

AHS Board and Executive Expense Report

Name Gregory Cummings
Title Chief Zone Officer, North Zone
Location Westlock

Expenses submitted during the month of July 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-17	P-Card	Meetings			1,190	194	1,384	100		
Jul-17	Expense Claim	Meetings		441			441			
Jul-17	Direct Billing	Meetings	1,356				1,356			
Total			\$ 1,356	\$ 441	\$ 1,190	\$ 194	\$ 3,181	\$ 100	\$ -	\$ -

Total for the Month \$ 3,281

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,483.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/27/2017	Hinton GSS Meeting	AB - North Zone	Accommodations	\$ 195.11				1			
6/28/2017	Spring Foundations Meeting	AB - North Zone	Accommodations	\$ 113.89				1			
6/28/2017	Spring Foundations Meeting	AB - North Zone	Taxi	\$ 36.46	NLRHC	Airport		1			
6/30/2017	Spring Foundations Meeting & Staff Meetings	AB - North Zone	Taxi	\$ 38.30	Airport	NLRHC		1			
6/30/2017	Spring Foundations Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00				1			
7/1/2017	Spring Foundations Meeting & Staff Meetings	AB - North Zone	Accommodations	\$ 282.17				2			
7/4/2017	Face-to-Face meetings with Verna Yui and Deb Gordon	AB - Other Zones	Accommodations	\$ 161.67				1			
7/4/2017	Face-to-Face meetings with Verna Yui and Deb Gordon	AB - Other Zones	Parking - Lot or Parkade	\$ 14.00				1			
7/5/2017	Meeting with SOO Area 9	AB - Other Zones	Parking - Lot or Parkade	\$ 19.50				1			
7/5/2017	Registration for Quality Summit	AB - Other Zones	Conference Fees	\$ 100.00				1			
7/6/2017	Meetings in Grande Prairie and next day travel to Fort McMurray	AB - Other Zones	Accommodations	\$ 227.78				2			
7/6/2017	Orientation with new SOO Area 10	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
7/13/2017	Hinton GSS Meeting & IHOT Discussions	AB - North Zone	Accommodations	\$ 195.11				1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	31-Jul-17								



GSS mtg

①

06-27-17

Greg Cummings [Redacted]	Folio No. :	Room No. :
	A/R Number :	Arrival : 06-26-17
	Group Code :	Departure : 06-27-17
	Company : Government Canada	Conf. No. : [Redacted]
	Membership No. : PC [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-26-17	*Accommodation	179.00	
06-26-17	Tourism Levy Tax - 4%	7.16	
06-26-17	GST Tax - Room 5%	8.95	
06-27-17	MasterCard		195.11
Total		195.11	195.11
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned by Zainul and Shazma Holdings (1997) LTD.

EYOB DAGNEW
115 -14921 MACDONALD DR
FORT MCMURRAY, AB T9H 4

Merchant ID: 000000004843424
Term ID: [REDACTED]

Purchase

MasterCard

[REDACTED]

AID: [REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

06/28/17

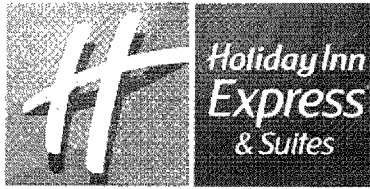
14:06:44

Ref#: [REDACTED]

Inv #: [REDACTED] ppn Code [REDACTED]

Amount:	\$	31.70
Tip:	\$	4.76
=====		
Total:	\$	36.46

Merchant Copy
NO SIGNATURE REQUIRED
*HOSP TO AIR PORT
FMM*



O/N Between
Hinton/FMN
for Foundations
meeting (3)

06-28-17

Greg Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 06-27-17
[Redacted]	Group Code :	Departure : 06-28-17
[Redacted]	Company : Alberta Health Services	Conf. No. : [Redacted]
[Redacted]	Membership No. : PC [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-27-17	*Accommodation	104.49	
06-27-17	G.S.T.	5.22	
06-27-17	Tourism Levy	4.18	
06-28-17	Manual - MasterCard		113.89
Total		113.89	113.89
Balance		0.00	

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4.

TAXI CAB - UCC 187
PO BOX 6713 STATION MAIN
FORT MCMURRAYAB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/30
TIME 3162 12:15:37
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$33.30
TIP \$5.00
TOTAL

\$38.30

MasterCard

[REDACTED]

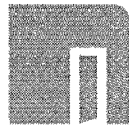
*A/P
TO
HOSP
FMM*

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Merit
Hotel & Suites

Foundations Annual Meeting (5)

Gregory Cummings



Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

INFORMATION INVOICE

Room No. :
 Arrival : 06-28-17
 Departure : 06-30-17
 Folio No. :
 Conf. No. :
 Cashier No. :
 PO# :
 Job# :
 Cost Center# :

Date	Description	Charges	Credits
06-28-17	Room Charge	139.00	
06-28-17	Room GST 5%	6.95	
06-28-17	Tourism Levy 4%	5.56	
06-29-17	Adj Room GST 5%	-6.95	
	GST exempted		
06-29-17	Room Charge	139.00	
06-29-17	Tourism Levy 4%	5.56	
06-30-17	Adj Room GST 5%	-6.95	
	GST EXEMPT		
06-30-17	MasterCard		282.17
Total Charges		282.17	
Total Credits			282.17
Balance			0.00

Guest Signature

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Thank you for staying with us !

6.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/06/17 16:00
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
28/06/17 10:53
30/06/17 16:00
Period 3d0h0'
(Tax) \$75.00

Handwritten:
PICK UP
10:53
30/06/17

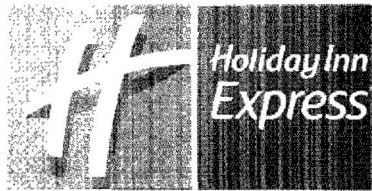
Total \$75.00

Payment Received
MC [REDACTED] \$75.00

Merch [REDACTED]
Auth [REDACTED]
Type: Swiped

049EBC66 - 1/1

Sub Total \$71.43
Tax 5% \$3.57



07-04-17

Greg Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	07-03-17
	Group Code :		Departure :	07-04-17
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-03-17	Parking	14.00	
07-03-17	*Accommodation	144.00	
07-03-17	Marketing Fee	4.32	
07-03-17	GST #87857 8491 RT0002	7.42	
07-03-17	AB Tourism Levy	5.93	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 175.67 0.00

Balance 175.67

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Parking \$ 14.00
Accommodations \$ 161.67

*Travel to meetings in
Edmonton and on to
Grande Prairie and FMM
July 3-6*



From: ePly Registrations <Registrations@eply.com> on behalf of Quality Summit
Sent: Wednesday, July 05, 2017 8:21 AM
To: Gregory Cummings
Subject: Dream It Achieve It Together - Quality & Safety Summit 2017 Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: Dream It Achieve It Together - Quality & Safety Summit 2017
Dream It Achieve It Together - Quality & Safety Summit 2017

Order Date: 7/5/2017
Order Number: [REDACTED]
Bank Auth Code: [REDACTED]
Order Total: \$100.00
Name on Card: Gregory Cummings
Email Address: [REDACTED]

MERCHANT INFORMATION

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.
Address: 224 - 145 East 15th Street
North Vancouver BC V7L 2P7
Phone: [REDACTED]
Email: [REDACTED]

9.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA1%

Exit Lane 06/07/17 20:59
Receipt [REDACTED]

Short-Term Parking
Mastercard
Hourly Lot
06/07/17 07:15
06/07/17 20:59
Period 1d0h0'
(Tax) \$25.00
Total \$25.00

To
From

Payment Received
MC [REDACTED] \$25.00

Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

05708909 - 1/1

10.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 05/07/17 09:28
Receipt [REDACTED]

Short-Term Parking
Mastercard
Hourly Lot
05/07/17 07:00
05/07/17 09:28
Period 0d2h30'
(Tax) \$19.50

Top
in
but flt
Cancelled

Total \$19.50

Payment Received
MC [REDACTED] \$19.50

Auth: [REDACTED]
Type: Swiped

Sub Total \$18.57
Tax 5% \$0.93

05708909 - 1/1



11

32

07-24-17

Greg Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :		Arrival :	07-04-17
	Group Code :		Departure :	07-06-17
	Company :	Alberta Health Services	Conf. No. :	[REDACTED]
	Membership No. :	PC [REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-04-17	*Accommodation	104.49	
07-04-17	G.S.T.	5.22	
07-04-17	Tourism Levy	4.18	
07-05-17	*Accommodation	104.49	
07-05-17	G.S.T.	5.22	
07-05-17	Tourism Levy	4.18	
07-06-17	Manual - MasterCard [REDACTED]		227.78
Total		227.78	227.78
Balance		0.00	

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13.

Hinton / Edson
Good Sam Communications
1 HOT discussions
HAC mtgs.

07-13-17

Greg Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	07-12-17
	Group Code :		Departure :	07-13-17
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-12-17	*Accommodation	179.00	
07-12-17	Tourism Levy Tax - 4%	7.16	
07-12-17	GST Tax - Room 5%	8.95	
07-13-17	MasterCard		195.11
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	195.11
		Balance	0.00

Guest Signature: _____

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Independently Owned by Zainul and Shazma Holdings (1997) LTD.

Holiday Inn Express Hotel & Suites-Hinton
462 Smith Street
Hinton AB, CA T7V 2A1
Telephone: (780) 865-2048 Fax: (780) 865-2049
GST# 878160969

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 441.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/26/2017	Travel to Hinton for GSS Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
6/27/2017	Hinton GSS Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
6/28/2017	Travel to Fort McMurray for Spring Foundations Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
6/29/2017	Spring Foundations Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
6/30/2017	Staff Meetings in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
7/4/2017	Meeting with Verna Yui and Deb Gordon	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
7/5/2017	Travel to Grande Prairie for SOO Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
7/6/2017	Travel to Fort McMurray for new SOO Orientation	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
7/11/2017	Travel & Site Tour to Barrhead & Swan Hills	AB - North Zone	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
7/12/2017	Travel to Hinton	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
7/13/2017	Hinton Site Manager Meeting, Mtg with HAC and Edson Interview	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		31-Jul-17								

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Gregory Cummings	Reporting Period for the Month of : Jul-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-May-2017	Direct Billing	Airline Ticket	May 29 Flight to Grande Prairie	Marlin Travel	546.26
26-Jun-2017	Direct Billing	Airline Ticket	July 6th Flight to Fort McMurray for new SOO Orientation	Marlin Travel	482.96
17-Jul-2017	Direct Billing	Airline Ticket	July 17th Flight to Fort McMurray - Cancelled	Marlin Travel	21.00
7-Jul-2017	Direct Billing	Airline Ticket	July 26th Flight to Calgary for AHS Board Meeting	Marlin Travel	305.96
Total Paid in the Month					\$ 1,356.18



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: GREGORY P CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	456.00	26.01	\$0.00	64.25	0.00	546.26 CAD
Total:	456.00	26.01	0.00	64.25	0.00	546.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/04/2017		[REDACTED]	546.26 CAD
				Total Payment:	546.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 26.01 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 04 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY P CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

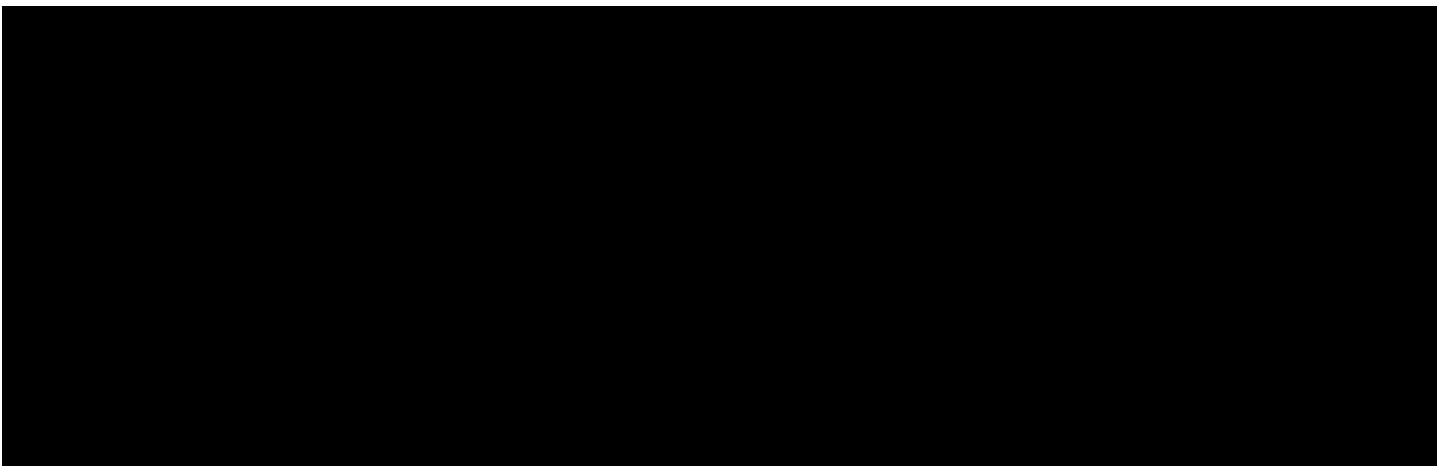


AIR

Passengers: GREGORY P CUMMINGS

Booking Date: 05/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8363	EDMONTON INTL		GRANDE PRAIRIE			
		05/29/2017 8:20AM		05/29/2017 9:20AM			
AIR CANADA	8366	GRANDE PRAIRIE		EDMONTON INTL			
		05/29/2017 4:20PM		05/29/2017 5:20PM			





Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 29 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	408.00	0.00	\$0.00	74.96	0.00	482.96 CAD
Total:	408.00	0.00	0.00	74.96	0.00	482.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/27/2017		[REDACTED]	482.96 CAD
Total Payment:					482.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 29 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 06/27/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08380	EDMONTON INTL		FT. MCMURRAY	W		
		07/06/2017 8:35AM		07/06/2017 9:47AM			
AIR CANADA	08391	FT. MCMURRAY		EDMONTON INTL	W		
		07/06/2017 7:35PM		07/06/2017 8:48PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 26 Jun 17 Client: [REDACTED] Agent: [REDACTED] Agent Phone: 780 425 8611 File Locator: [REDACTED]
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PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED] <i>Cancelled</i>	216.00	0.00	\$0.00	74.96	0.00	290.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
AIR CANADA Ticket # [REDACTED]	-216.00	0.00	\$0.00	-74.96	0.00	-290.96 CAD
Total:	21.00	0.00	0.00	0.00	0.00	21.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/26/2017	[REDACTED]	[REDACTED]	290.96 CAD
	[REDACTED]	06/26/2017	[REDACTED]	[REDACTED]	21.00 CAD
Total Payment:					311.96 CAD

Balance Due CAD Currency -290.96 CAD

Payment Due Date: 26 Jun 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL MEETING WITH NEW FMM SOO

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Jun 17
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: 780 425 8611
File Locator: [REDACTED]

MY ITINERARY

Passengers GREGORY CUMMINGS	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 06/26/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: EDMONTON INTL
Departing on: 07/17/2017
Returning on: 07/18/2017



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 06/26/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08380	EDMONTON INTL 07/18/2017 8:35AM		FT. MCMURRAY 07/18/2017 9:47AM	A		

Passengers: GREGORY CUMMINGS

Booking Date: 06/27/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08380	EDMONTON INTL 07/18/2017 8:35AM		FT. MCMURRAY 07/18/2017 9:47AM	A		

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Jun 17
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: 780 425 8611
File Locator: [REDACTED]

Passengers: GREGORY CUMMINGS

Booking Date: 06/26/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08391	FT. MCMURRAY		EDMONTON INTL	A		
		07/18/2017 7:35PM		07/18/2017 8:48PM			

Passengers: GREGORY CUMMINGS

Booking Date: 06/27/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08391	FT. MCMURRAY		EDMONTON INTL	A		
		07/18/2017 7:35PM		07/18/2017 8:48PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 Jul 17 Client: [REDACTED] Agent: [REDACTED] Agent Phone: 780 425 8611 File Locator: [REDACTED]
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PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	210.00	0.00	\$0.00	74.96	0.00	284.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	231.00	0.00	0.00	74.96	0.00	305.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/07/2017		[REDACTED]	284.96 CAD
	[REDACTED]	07/10/2017		[REDACTED]	21.00 CAD
				Total Payment:	305.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL BOARD BUDGET MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 07 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: 780 425 8611
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

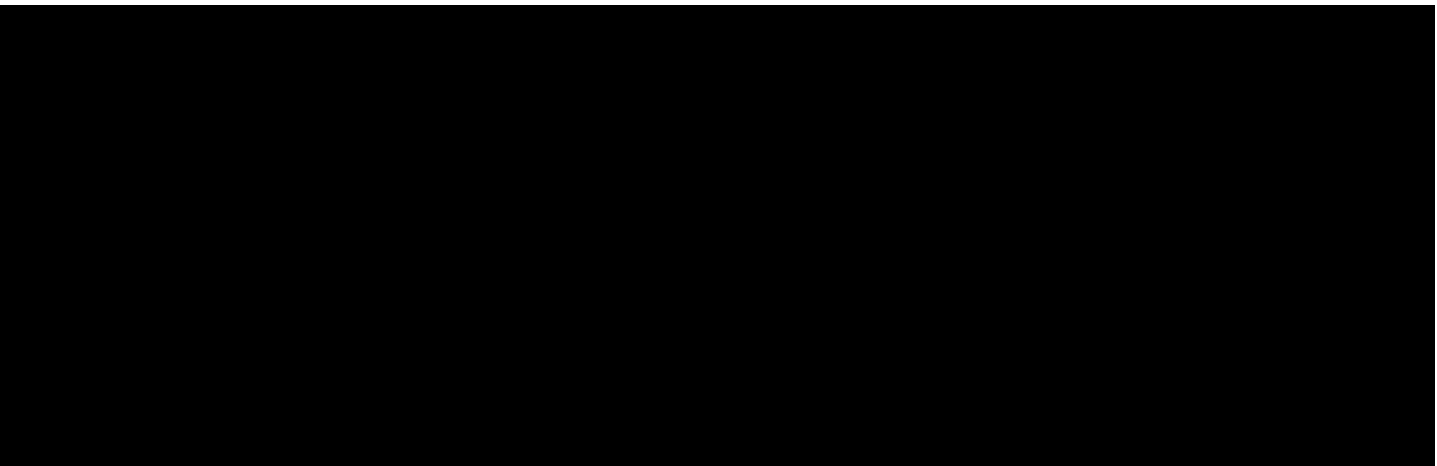
Booking Date: 07/07/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	T		
		07/26/2017 3:35PM		07/26/2017 4:27PM			

Passengers: GREGORY CUMMINGS

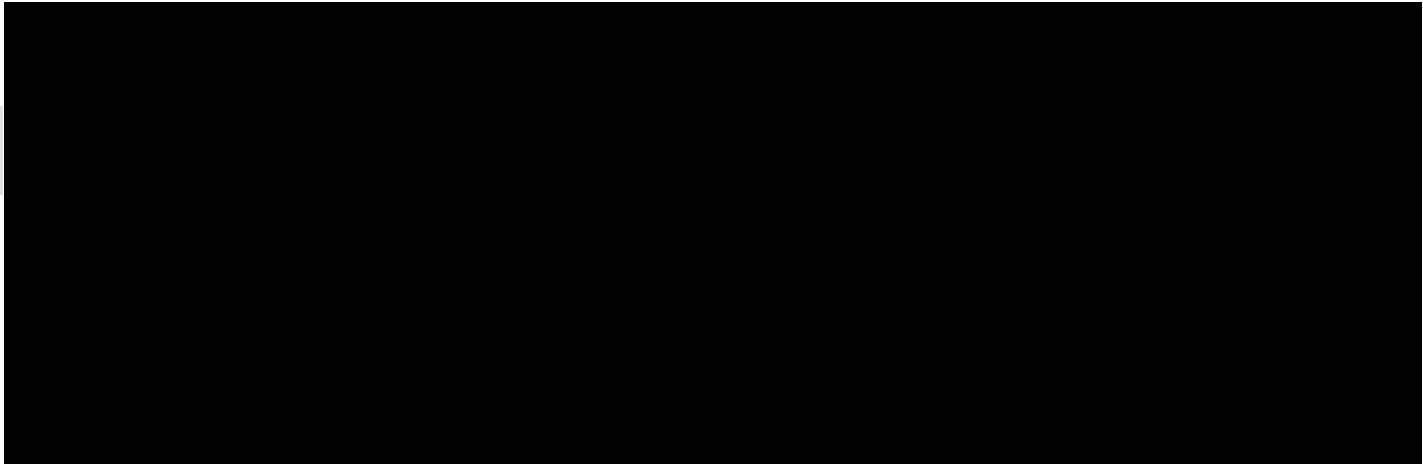
Booking Date: 07/07/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	T		
		07/26/2017 3:35PM		07/26/2017 4:27PM			



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 07 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: 780 425 8611
File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS
Booking Date: 07/07/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL		EDMONTON INTL	T		
		07/27/2017 5:05PM		07/27/2017 5:55PM			

Passengers: GREGORY CUMMINGS
Booking Date: 07/07/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL		EDMONTON INTL	T		
		07/27/2017 5:05PM		07/27/2017 5:55PM			