

AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2018

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)
Jan-18	P-Card	Meetings			296	14	310			
Jan-18	Expense Claim	Meetings		238	274	51	563			
Jan-18	Direct Billing	Meetings	1,367				1,367			
Total			\$ 1,367	\$ 238	\$ 570	\$ 65	\$ 2,240	\$ -	\$ -	\$ -

Total for the Month \$ 2,240

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 144
 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	\$ 309.94									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/20/2017	Hinton GSS Annoucement	AB - North Zone	Accommodations	\$ 141.69			Hinton GSS Annoucement	1				
1/10/2018	Provincial PCN Meeting	AB - Other Zones	Accommodations	\$ 154.25			Provincial PCN Meeting	1				
1/10/2018	Provincial PCN Meeting	AB - Other Zones	Parking	\$ 14.00			Provincial PCN Meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
GORDON, DEBORAH A		Approve	23-Jan-18									



Mountainview Centre open

12-20-17

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 12-19-17
	Group Code :	Departure : 12-20-17
	Company :	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-19-17	*Accommodation	129.99	
12-19-17	Tourism Levy Tax - 4%	5.20	
12-19-17	GST Tax - Room 5%	6.50	
12-20-17	MasterCard		141.69
Total		141.69	141.69
Balance		0.00	

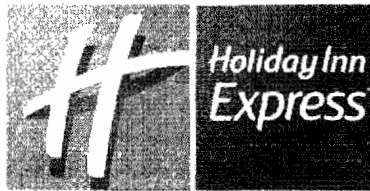
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

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.

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



Provincial Act

01-10-18

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	01-09-18
	Group Code :		Departure :	01-10-18
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-09-18	Parking	14.00	
01-09-18	*Accommodation	144.00	
01-09-18	Marketing Fee	4.32	
01-09-18	AB Tourism Levy	5.93	
Total		168.25	0.00
Balance		168.25	

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.

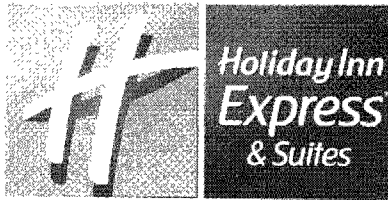
Guest Signature: _____

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.

Accommodations \$154.25
 Parking 14.00

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 298.71									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/2/2018	Smoky Lake Site Tours and Safety Meeting	AB - North Zone	Meals Per Diem	\$ 13.00			Smoky Lake Site Tours and Safety Meeting Lunch \$13.00	1				
1/3/2018	Redwater/Radway Visit RE: OHS/UNA	AB - North Zone	Meals Per Diem	\$ 13.00			Redwater/Radway Visit RE: OHS/UNA Lunch \$13.00	1				
1/7/2018	Bonnyville Site Tours & Meetings	AB - North Zone	Meals Per Diem	\$ 24.00			Bonnyville Site Tours & Meetings Dinner \$24.00	1				
1/8/2018	Site Visit, Tour and Meetings in Bonnyville	AB - North Zone	Accommodations	\$ 129.71			Site Visit, Tour and Meetings in Bonnyville	1				
1/8/2018	Bonnyville Site Tours & Meetings	AB - North Zone	Meals Per Diem	\$ 47.50			Bonnyville Site Tours & Meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
1/9/2018	NZ PCN and Prov. PCN Meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			NZ PCN and Prov. PCN Meetings Dinner \$24.00	1				
1/10/2018	NZ PCN and Prov. PCN Meetings	AB - Other Zones	Meals Per Diem	\$ 47.50			NZ PCN and Prov. PCN Meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		22-Jan-18								



Greg Cummings
 [Redacted]
 [Redacted]

A/R Number
 Group Code
 Folio/Invoice No. [Redacted]
 Reference #

Room No. [Redacted]
 Arrival 01-07-18
 Departure 01-08-18

Page No. 1 of 1
 Cashier No. [Redacted]
 User ID [Redacted]

Date	Description	Charges	Credits
01-07-18	*Accommodation	119.00	
01-07-18	GST #802121400	5.95	
01-07-18	Tourism Levy	4.76	
01-08-18	Visa		129.71
Total		129.71	129.71
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.ihg.com/reviews. We look f

GST #8021214	Tourism Levy								
5.95	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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 association 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.

Holiday Inn Express & Suites
 4404 52 Ave
 Bonnyville, AB T9N 0C3
 Telephone: (780) 687-8888 Fax: (780) 687-8889
 GST#802121400RT0001

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 264.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/29/2018	EPIC Training in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			Project: IT-15-250-17 Bfast \$10.50 Dinner \$24.00	1			
1/29/2018	EPIC Training in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Project: IT-15-250-17	1			
1/30/2018	EPIC Training in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 20.50			Project: IT-15-250-17	1			
1/30/2018	EPIC Training in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			Project: IT-15-250-17 Bfast \$10.50 Dinner \$24.00	1			
1/30/2018	EPIC Training in Calgary	AB - Other Zones	Accommodations	\$ 144.52			Project: IT-15-250-17	1			
1/30/2018	EPIC Training in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Project: IT-15-250-17	1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		6-Feb-18							

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

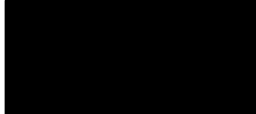
**11:06 AM
JAN 30, 2018**

Purchase Date/Time: 11:06am Jan 29, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Tap)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] Visa Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**11:06 AM
JAN 31, 2018**

Purchase Date/Time: 08:51am Jan 30, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] Visa Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code: CAS%

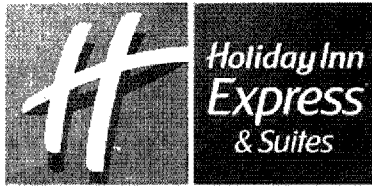
Exit Lane 30/01/18 16:35
Receipt [Redacted]

Nested Parking
VISA
VP/VP
26/01/18 15:45
30/01/18 16:35
Period 4d0h51'
(Tax) \$20.50
Total \$20.50

Payment Received
VALDN 3 Day(s)
VISA \$20.50

Merch [Redacted]
Auth: [Redacted]
Type: Swiped

Sub Total \$19.52
Tax 5% \$0.98



01-30-18

Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	01-29-18
	Group Code :	Departure :	01-30-18
	Company : Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. : [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
01-29-18	*Room Charge	129.99	
01-29-18	2% CTR	2.60	
01-29-18	4% Tourism Levy	5.30	
01-29-18	5% GST Rooms Tax	6.63	
01-30-18	Visa - Manual [Redacted]		144.52
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	144.52
		Balance	0.00

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.

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 : Jan-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jan-2018	Direct Billing	Airline Ticket	February 7th Flight to Fort McMurray for Progress in Minds and SOO Meeting. (Air Canada # [REDACTED])	Marlin Travel	246.96
8-Jan-2018	Direct Billing	Airline Ticket	Jan 31st Flight to Calgary for QSO Meeting	Marlin Travel	206.96
19-Jan-2018	Direct Billing	Airline Ticket	Feb 20 Flight to Grande Prairie for Meeting and Site Tours	Marlin Travel	432.96
18-Jan-2018	Direct Billing	Airline Ticket	January 29th Flight to Calgary for EPIC Training (Ticket# [REDACTED])	Marlin Travel	153.00
18-Jan-2018	Direct Billing	Airline Ticket	January 29th Flight to Calgary for EPIC Training (Ticket# [REDACTED])	Marlin Travel	326.96
Total Paid in the Month					\$ 1,366.84



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 05 Jan 18 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]	162.00	0.00	\$0.00	84.96	0.00	246.96 CAD
Total:	162.00	0.00	0.00	84.96	0.00	246.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/04/2018		[REDACTED]	246.96 CAD
				Total Payment:	246.96 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 PROGRESS IN MINDS AND 6 MTH SOO REVIEW

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: 05 Jan 18
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: 04 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08388	EDMONTON INTL 07 Feb 18 6:35PM		FT. MCMURRAY 07 Feb 18 7:49PM	K/	
AIR CANADA	08385	FT. MCMURRAY 08 Feb 18 2:05PM		EDMONTON INTL 08 Feb 18 3:20PM	K/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Jan 18 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]	132.00	0.00	\$0.00	74.96	0.00	206.96 CAD
Total:	132.00	0.00	0.00	74.96	0.00	206.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/08/2018		[REDACTED]	206.96 CAD
				Total Payment:	206.96 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 QSO 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 *****
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 08 Jan 18
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:	08 Jan 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 31 Jan 18 3:25PM		CALGARY INTL 31 Jan 18 4:19PM	K/	
AIR CANADA	08225	CALGARY INTL 01 Feb 18 6:20PM		EDMONTON INTL 01 Feb 18 7:12PM	K/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 19 Jan 18
Client:
Agent:

File Locator:

PASSENGERS: MR GREGORY CUMMINGS

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 368.00, 0.00, \$0.00, 64.96, 0.00, 432.96 CAD. Row 2: Total: 368.00, 0.00, 0.00, 64.96, 0.00, 432.96 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 01/19/2018, 432.96 CAD. Row 2: Total Payment: 432.96 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 MH MEETING AND SITE TOURS

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: 19 Jan 18
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

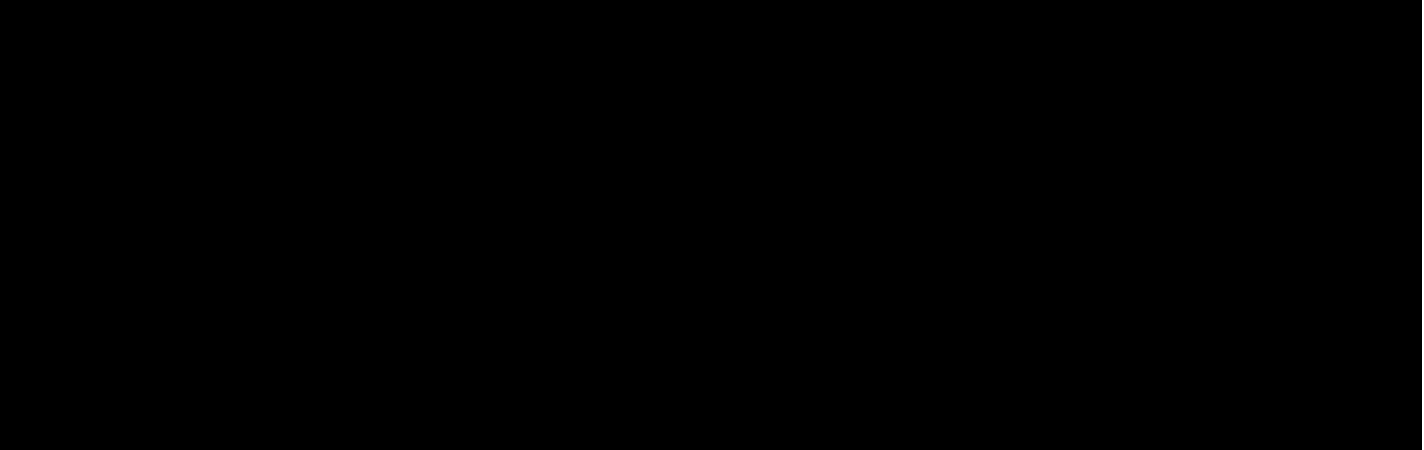
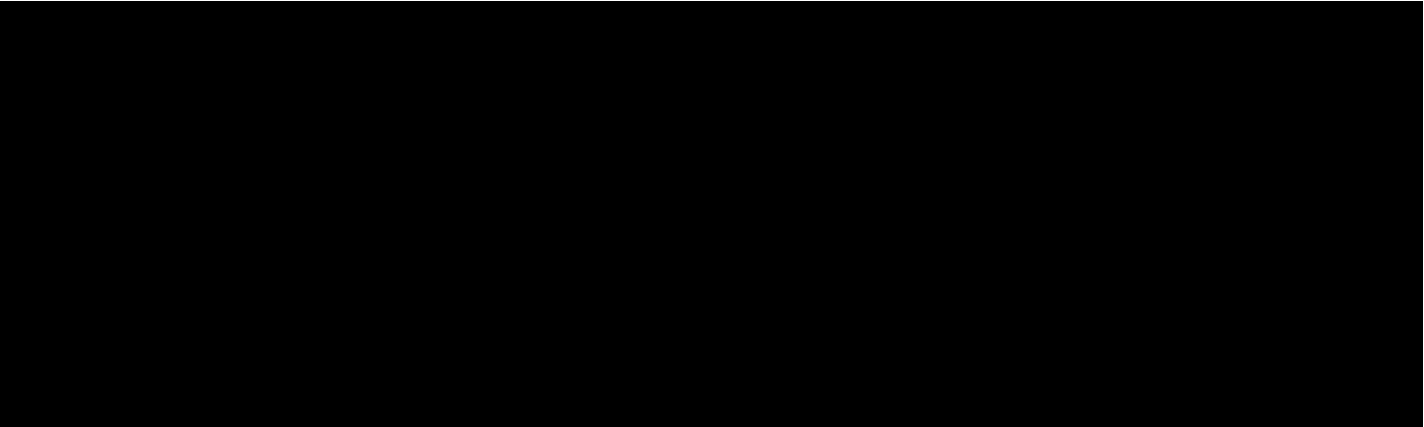


AIR

Passengers: GREGORY CUMMINGS

Booking Date: 19 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08367	EDMONTON INTL 19 Feb 18 5:25PM		GRANDE PRAIRIE 19 Feb 18 6:44PM	Q/	



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

Trip #: [REDACTED]
Booking Date: 19 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 19 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08368	GRANDE PRAIRIE 21 Feb 18 7:05PM		EDMONTON INTL 21 Feb 18 8:13PM	K/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 31 Jan 18
Client:
Agent:
Agent Phone:
File Locator:

PASSENGERS: MR GREGORY CUMMINGS

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 53.00, 0.00, \$0.00, 0.00, 100.00, 153.00 CAD. Total: 53.00, 0.00, 0.00, 0.00, 100.00, 153.00 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 01/24/2018, 153.00 CAD. Total Payment: 153.00 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 SENIOR LEADERSHIP ORIENTATION FOR EPIC

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: 31 Jan 18
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

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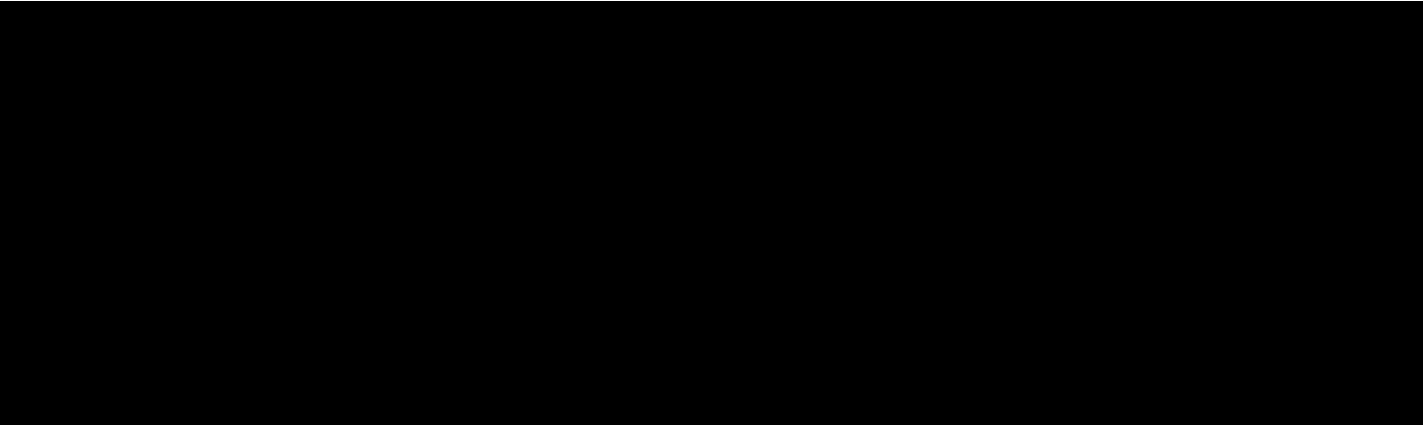
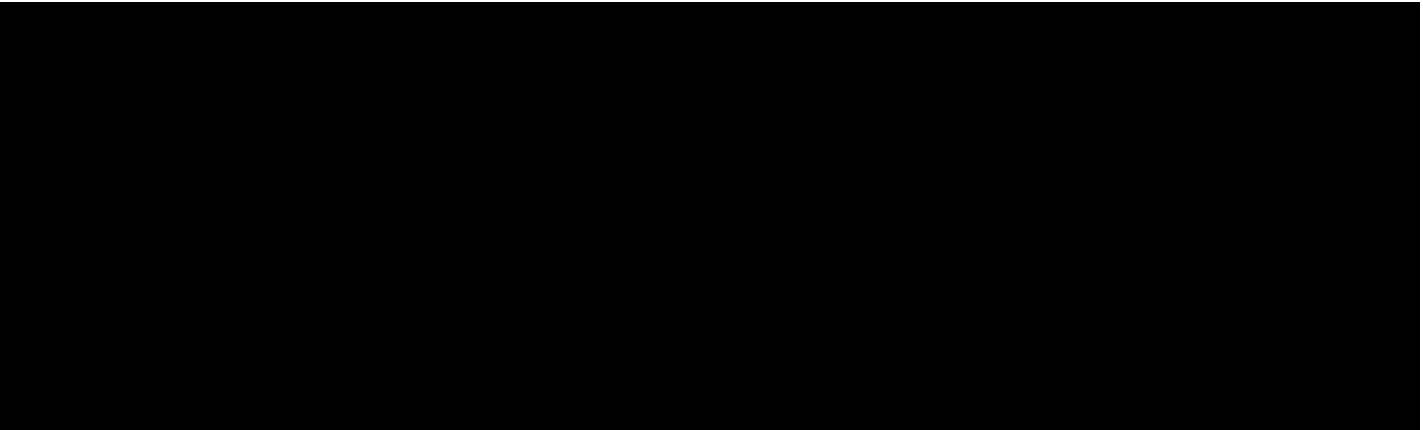
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS	Booking Date: 24 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08139	EDMONTON INTL 29 Jan 18 10:45AM		CALGARY INTL 29 Jan 18 11:46AM	W/	



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

Trip #: [REDACTED]
Booking Date: 31 Jan 18
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 24 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 30 Jan 18 6:20PM		EDMONTON INTL 30 Jan 18 7:12PM	S/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 18 Jan 18 Client: [REDACTED] Agent: [REDACTED] 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]	252.00	0.00	\$0.00	74.96	0.00	326.96 CAD
Total:	252.00	0.00	0.00	74.96	0.00	326.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/18/2018		[REDACTED]	326.96 CAD
Total Payment:					326.96 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 SENIOR LEADERSHIP ORIENTATION FOR EPIC

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: 18 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

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: 18 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08137	EDMONTON INTL 29 Jan 18 9:25AM		CALGARY INTL 29 Jan 18 10:19AM	S/	



AIR

Passengers: GREGORY CUMMINGS	Booking Date: 18 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 30 Jan 18 6:20PM		EDMONTON INTL 30 Jan 18 7:12PM	S/	