

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-17	P-Card	Meetings			660	64	724			
Oct-17	Expense Claim	Meetings		627	1,065	221	1,913			
Oct-17	Direct Billing	Meetings	2,171				2,171			
Total			\$ 2,171	\$ 627	\$ 1,725	\$ 285	\$ 4,808	\$ -	\$ -	\$ -

Total for the Month \$ 4,808

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	\$ 723.75									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/11/2017	Medical Affairs Meeting in Spruce Grove		AB - Other Zones	Accommodations	\$ 130.79				1			
10/12/2017	Slave Lake Visit and Wabasca EMS Grand Opening		AB - North Zone	Accommodations	\$ 114.45				1			
10/17/2017	Accomodations for travel to Fort McMurray		AB - Other Zones	Accommodations	\$ 113.89				1			
10/18/2017	Parking for flight to Fort McMurray for PCN Meeting		AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1			
10/19/2017	Travel to Fort McMurray for PCN Meeting on Oct 17		AB - North Zone	Accommodations	\$ 144.56				1			
10/19/2017	ZEL Retreat in Edmonton on Oct 19		AB - Other Zones	Accommodations	\$ 156.06				1			
10/19/2017	ZEL Retreat in Edmonton on Oct 19		AB - Other Zones	Parking - Lot or Parkade	\$ 14.00				1			
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		1-Nov-17								

(2)



10-11-17

Greg Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-10-17
	Group Code :	Departure : 10-11-17
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-10-17	Accommodation	119.99	
10-10-17	Hospitality Tax 4%	4.80	
10-10-17	GST 5%	6.00	
10-11-17	MasterCard		130.79

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!

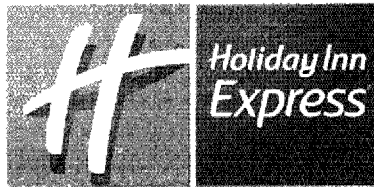
Total 130.79 130.79

Balance 0.00

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.

①



SLAVE LAKE
AND WABASCA
SITE VISITS.
- EMS opening in
Wabasca
10-12-17

Greg Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-11-17
	Group Code :	Departure : 10-12-17
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-11-17	*Accommodation	105.00	
10-11-17	GST (806941001RT001) 5% - I	5.25	
10-11-17	Tourism Levy 4% - Room	4.20	
10-12-17	MasterCard		114.45
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	114.45
		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.

Holiday Inn Express Hotel Slave Lake
1551 Main Street SE
PO Box 427
Slave Lake, Alberta, T0G2A0 Canada
Telephone: (780) 849-4819 Fax: (780) 849-5045

3



32

10-26-17

Gregory Cummings Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	10-16-17
	Group Code :		Departure :	10-17-17
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-16-17	*Accommodation	104.49	
10-16-17	G.S.T.	5.22	
10-16-17	Tourism Levy	4.18	
10-17-17	Manual - MasterCard		113.89
Total		113.89	113.89
Balance		0.00	

Guest Signature: _____

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4

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 18/10/17 15:39
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
17/10/17 07:02
18/10/17 15:39
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC [REDACTED] \$50.00

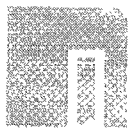
Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

*PKM
FMM*

RECEIVED - 10/18/17

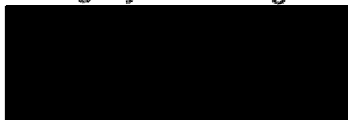
5



Merit
Hotel & Suites

From mental
health and
PCW governance

Gregory Cummings



Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

INVOICE

Room No. : [REDACTED]
Arrival : 10-17-17
Departure : 10-18-17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
10-17-17	Room Charge	139.00	
10-17-17	Tourism Levy 4%	5.56	
10-18-17	MasterCard [REDACTED]		144.56
Total Charges		144.56	
Total Credits			144.56
Balance			0.00

Page No. 1 of 1

Guest Signature

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Thank you for staying with us !

6



DEL reflect
between FMM
& GP visits

10-19-17

Gregory Cummings [Redacted]	Folio No. : A/R Number : Group Code : Company : Government Canada Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : 10-18-17 Departure : 10-19-17 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 1
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Date	Description	Charges	Credits
10-18-17	Parking	14.00	
10-18-17	*Accommodation	139.00	
10-18-17	Marketing Fee	4.17	
10-18-17	GST #87857 8491 RT0002	7.16	
10-18-17	AB Tourism Levy	5.73	

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	170.06	0.00
Balance	170.06	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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.

Master card

Accommodation \$156.06
Parking 14.00

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #878578491 RT0002
www.hiexdowntown.com

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,913.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/7/2017	NZEL Meeting and Patient Safety Fundamentals Course	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00				1			
9/21/2017	Quality and Safety Outcomes Meeting	AB - Other Zones	Accommodations	\$ 161.67				1			
9/21/2017	Quality and Safety Outcomes Meeting	AB - Other Zones	Parking	\$ 14.00				1			
9/21/2017	Quality & Safety Outcomes Executive Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
9/22/2017	Quality & Safety Outcomes Executive Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
9/25/2017	Provincial Primary Care Network Meeting	AB - Other Zones	Accommodations	\$ 161.67				1			
9/25/2017	Provincial Primary Care Network Meeting	AB - Other Zones	Parking	\$ 14.00				1			
9/25/2017	Provincial Primary Care Network	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
9/26/2017	Provincial Primary Care Network	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
9/28/2017	Municipal Leaders Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
9/28/2017	Cold Lake & St. Paul Municipal Leaders Meetings	AB - North Zone	Accommodations	\$ 129.71				1			
9/29/2017	Municipal Leaders Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/1/2017	UNA PRC Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/1/2017	UNA PRC Meeting	AB - Other Zones	Accommodations	\$ 161.67				1			
10/1/2017	UNA PRC Meeting	AB - Other Zones	Parking	\$ 14.00				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,913.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/2/2017	UNA PRC Meeting and OBP	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/2/2017	Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 144.82				1			
10/3/2017	Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1			
10/3/2017	Grande Prairie Mackenzie Place, ODP and AMH Meetings	AB - North Zone	Accommodations	\$ 153.81				1			
10/4/2017	Site Administration Planning Day in G.P.	AB - North Zone	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1			
10/4/2017	Site Administration Planning Day	AB - North Zone	Taxi	\$ 26.00	Hospital	Airport		1			
10/4/2017	Site Administration Planning Day	AB - North Zone	Taxi	\$ 10.24	Hotel	QEII		1			
10/4/2017	Travel to Grande Prairie	AB - North Zone	Parking - Lot or Parkade	\$ 50.00				1			
10/5/2017	Site Meeting in Hinton	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/5/2017	Hinton/Jasper Site Visits and Manager Meetings	AB - North Zone	Accommodations	\$ 151.51				1			
10/6/2017	Travel to Hinton & Jasper for Site Meetings	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/10/2017	Medical Services Review	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/11/2017	Provincial Primary Care Network Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 32.00				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$1,913.10									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/11/2017	Provincial PCN Committee		AB - Other Zones	Meals Per Diem	\$47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/12/2017	Wabasca EMS Grand Opening		AB - North Zone	Meals Per Diem	\$23.50			Bfast \$10.50 Lunch \$13.00	1			
10/16/2017	Travel to Fort McMurray for PCN meeting		AB - North Zone	Meals Per Diem	\$24.00			Dinner \$24.00	1			
10/17/2017	Mental Health Tour and PCN Governance Meeting		AB - North Zone	Meals Per Diem	\$47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/18/2017	Fort McMurray Meetings and travel back to Edmonton		AB - North Zone	Meals Per Diem	\$34.50			Bfast \$10.50 Dinner \$24.00	1			
10/19/2017	ZEL Retreat and Travel to Grande Prairie for Hospital Tour		AB - North Zone	Meals Per Diem	\$47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/20/2017	Grande Prairie Regional Hospital Tour		AB - North Zone	Taxi	\$31.00	GPRH	QEII		1			
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		27-Oct-17								

TEL mtg and OH&S
training

RECEIPT

Impark Lot 256

License Plate Number



Expiration Date/Time

06:00 PM
SEP 07, 2017

Purchase Date/Time: 10:10am Sep 07, 2017

Total Parking: \$28.57

Total GST: \$1.43

Total Due: \$30.00

Total Paid: \$30.00

Ticket

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$30 - All Day

Payment Type: Card

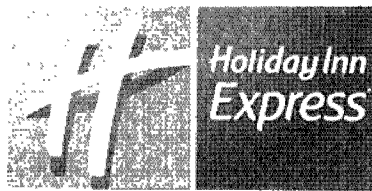
Visa

Auth #

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



- QSO executive only.

09-22-17

Greg Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 09-21-17
	Group Code :	Departure : 09-22-17
	Company : Alberta Health Services	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-21-17	Parking	14.00	
09-21-17	*Accommodation	144.00	
09-21-17	Marketing Fee	4.32	
09-21-17	GST #87857 8491 RT0002	7.42	
09-21-17	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
		Balance	175.67

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.

Accommodation \$161.67
Parking 14.00

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
GST #878578491 RT0002
www.hiexdowntown.com

3.



Prov. Primary Care

09-26-17

Greg Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	09-25-17
	Group Code :		Departure :	09-26-17
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-25-17	Parking	14.00	
09-25-17	*Accommodation	144.00	
09-25-17	Marketing Fee	4.32	
09-25-17	GST #87857 8491 RT0002	7.42	
09-25-17	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
		Balance	175.67

Guest Signature: _____

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Accommodation \$161.67
 Parking 14.00

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 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #878578491 RT0002
www.hiexdowntown.com

7.



Greg Cummings

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

*Cold Lake and
St. Paul missing
leader notes.*

Room No. [REDACTED]
Arrival 09-28-17
Departure 09-28-17

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

Date	Description	Charges	Credits
09-28-17	*Accommodation	119.00	
09-28-17	GST #802121400	5.95	
09-28-17	Tourism Levy	4.76	
09-28-17	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: _____

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

5.



10-02-17

Greg Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-01-17
	Group Code :	Departure : 10-02-17
	Company : Alberta Health Services	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-01-17	Parking	14.00	
10-01-17	*Accommodation	144.00	
10-01-17	Marketing Fee	4.32	
10-01-17	GST #87857 8491 RT0002	7.42	
10-01-17	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
		Balance	175.67

Guest Signature:

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Accommodation \$161.67
Parking 14.00

*UNA prepared
mtgs. + series
leader mtgs
then to G.P.*

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
GST #878578491 RT0002
www.hiexdowntown.com

6.



10-03-17

Grea Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-02-17
	Group Code :	Departure : 10-03-17
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1
	Ref.No. :	

Date	Description	Charges	Credits
10-02-17	*Accommodation	129.00	
10-02-17	*GST	6.64	
10-02-17	DMF	3.87	
10-02-17	*AB Tourism Levy	5.31	
10-03-17	Visa		144.82

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	144.82	144.82
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Balance	0.00
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Tax Summary

*GST	6.64
*AB Tourism Levy	5.31
DMF	3.87
	0.00

Guest Signature:

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*Senior leader
Meeting*

Holiday Inn Express & Suites
18520 100th Ave
Edmonton, AB T5S 0K6
Telephone: (780) 756-2134 Fax: (780) 756-2135
GST#866820160 RT0002
Owned and Operated by 1779994 Alberta Ltd.

7.



10-04-17

Greg C. Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 10-03-17
	Company : Alberta Health Services	Departure : 10-04-17
	Membership No. : [REDACTED]	Conf. No. : [REDACTED]
	Invoice No. :	Rate Code : [REDACTED]
		Page No. : 1 of 1


Date	Description	Charges	Credits
10-03-17	*Accommodation	137.00	
10-03-17	Destination Marketing Fee	4.11	
10-03-17	GST Tax 5%	6.85	
10-03-17	Tourism Tax 4%	5.48	
10-03-17	DMF Tax GST	0.21	
10-03-17	DMF Tax Tourism	0.16	
10-04-17	Manual-Visa [REDACTED]		153.81
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	153.81 153.81
		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.

Grande Prairie
Mikeeie Male
ODP
MHA

Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T6V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012

 recycled
recyclé

11.



Hinton / Jasper
site visits and
dyad meetings

10-06-17

Greg Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-05-17
	Group Code :	Departure : 10-07-17
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-05-17	*Accommodation	139.00	
10-05-17	Tourism Levy Tax - 4%	5.56	
10-05-17	GST Tax - Room 5%	6.95	
10-06-17	Visa		151.51
		Total	151.51
		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

12.

Parking @ PCW
mby. Tel bldg. Euv.

RECEIPT
Impark Lot 237

License Plate Number



Expiration Date/Time

06:00 AM
OCT 12, 2017

Purchase Date/Time: 06:40am Oct 11, 2017

Total Parking: \$30.48

Total gst: \$1.52

Total Due: \$32.00

Rate: \$32 - EB+Evg

Total Paid: \$32.00

Payment Type: Card

Ticket

S/N #:

Setting: Lot 237

Mach Name: Meter 1

32.00



isa

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Fare: 31.4 Date: OCT. 20
From: _____ To: Airport
Driver: C.No. _____
P.O. # _____ GPRH to QETL
Co. Name: _____ to the airport.
Print Name: 1 31.00 with
Signature: Driver had no
machine

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 :	Oct-17
---------------	------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Sep-2017	Direct Billing	Airline Ticket	October 17th Flight to Fort McMurray for PCN Meeting	Marlin Travel	21.00
21-Sep-2017	Direct Billing	Airline Ticket	October 17th Flight to Fort McMurray for PCN Meeting	Marlin Travel	250.96
27-Sep-2017	Direct Billing	Airline Ticket	October 3rd Flight to Grande Prairie for Planning Day	Marlin Travel	538.96
5-Oct-2017	Direct Billing	Airline Ticket	October 19th Flight to Grande Prairie for Site Tour and Meeting (Air Canada Ticket # [REDACTED] & [REDACTED])	Marlin Travel	373.46
12-Oct-2017	Direct Billing	Airline Ticket	Oct 23rd Flight to Fort McMurray for Nunee Health Board Meeting	Marlin Travel	386.96
12-Oct-2017	Direct Billing	Airline Ticket	Oct 23rd Flight to Fort Chipewyan for Nunee Health Board Meeting	Marlin Travel	260.00
21-Sep-2017	Direct Billing	Airline Ticket	October 19th Flight to Grande Prairie for GPRH Hospital Tour and Site Meetings	Marlin Travel	339.96
Total Paid in the Month					\$ 2,171.30



Invoice

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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 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]	09/22/2017		[REDACTED]	0.00 CAD
					21.00 CAD
				Total Payment:	21.00 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 PCN SUPPORT TEAM 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: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

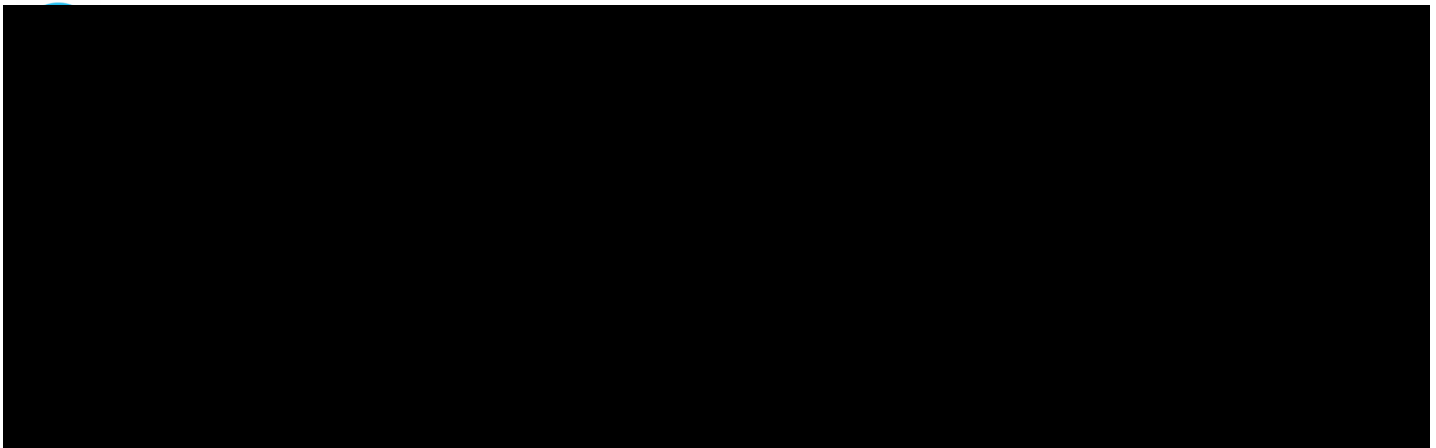
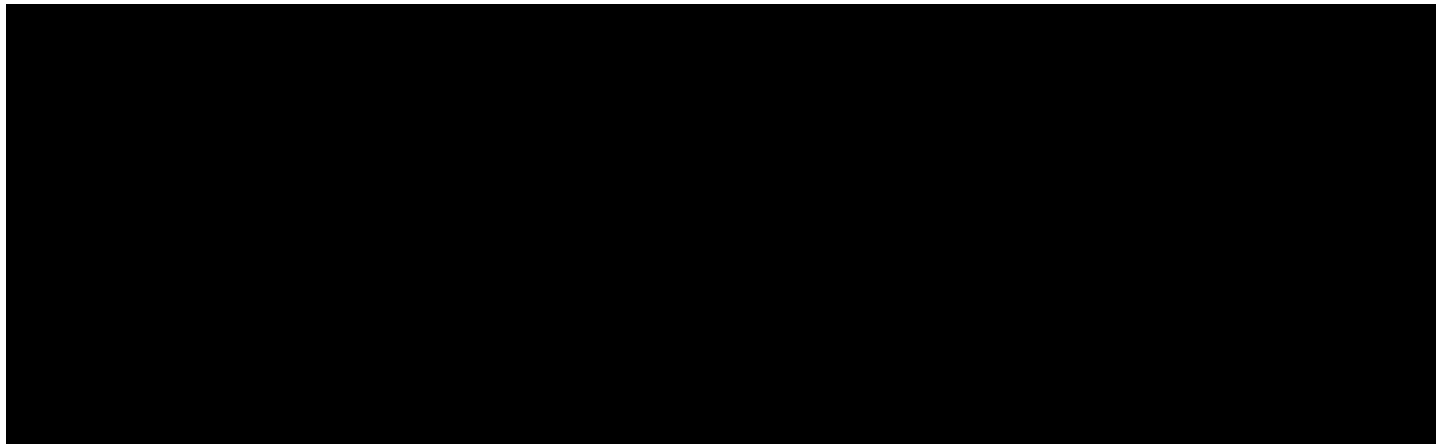
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	GREGORY CUMMINGS	Booking Date:	22 Sep 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08380	EDMONTON INTL 17 Oct 17 8:35AM		FT. MCMURRAY 17 Oct 17 9:47AM	K/	



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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 22 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08385	FT. MCMURRAY 18 Oct 17 2:10PM		EDMONTON INTL 18 Oct 17 3:23PM	K/	



Invoice

ALBERTA HEALTH SERVICES	Trip #:	
ALBERTA HEALTH SERVICES	Booking Date:	22 Sep 17
10030 - 107 STREET	Client:	
EDMONTON AB	Agent:	
T5J 3E4	Agents email:	@MARLINTRAVEL.CA
	File Locator:	

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	166.00	0.00	\$0.00	84.96	0.00	250.96 CAD
Total:	166.00	0.00	0.00	84.96	0.00	250.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		09/21/2017			250.96 CAD
				Total Payment:	250.96 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 SUPPORT PCN TEAM 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: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

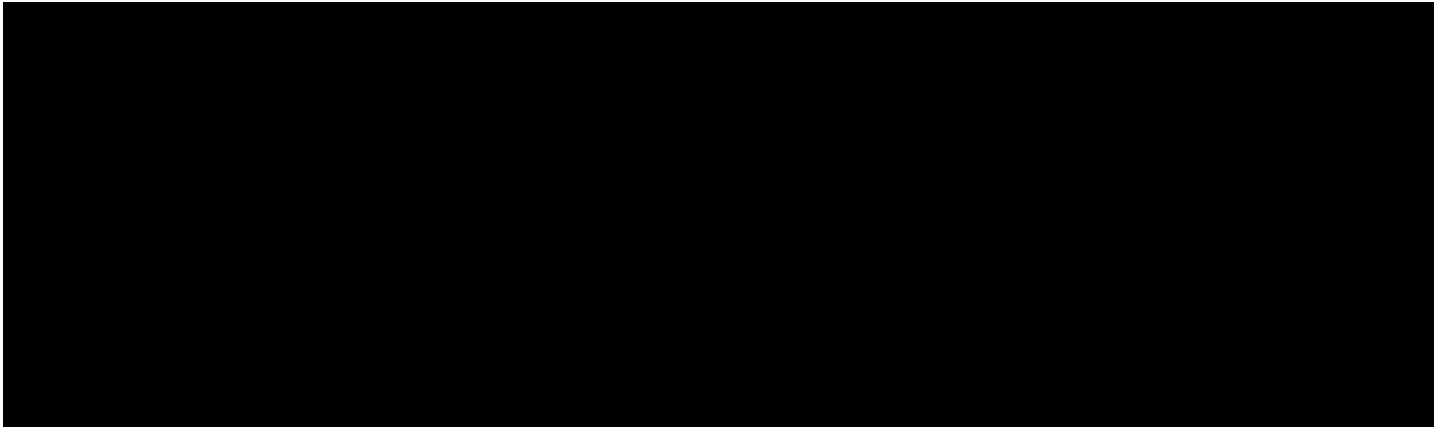
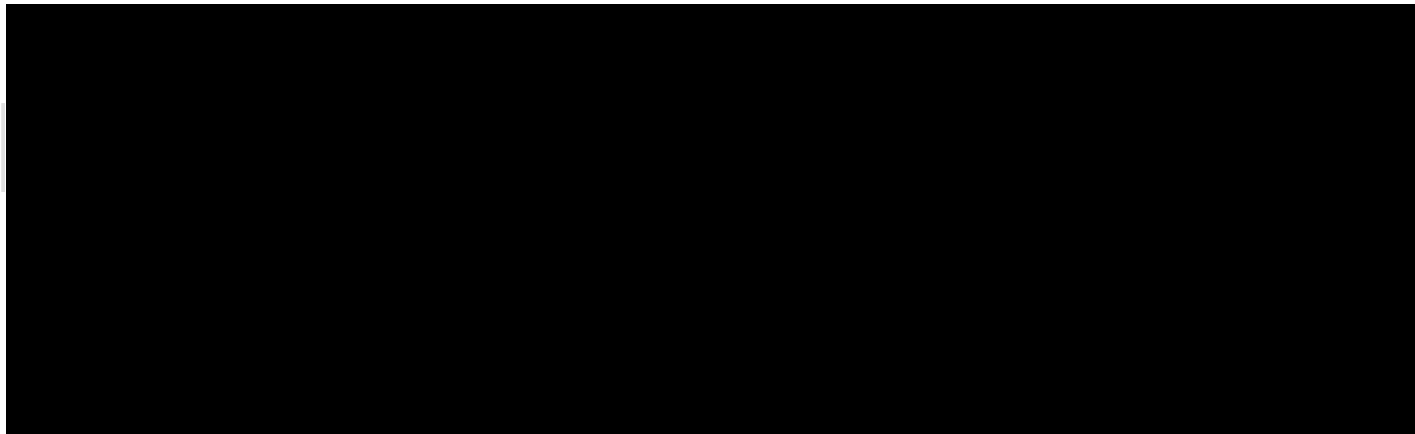
Passengers GREGORY CUMMINGS	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



Passengers: GREGORY CUMMINGS	Booking Date: 09/21/2017 File Locator/Ticket #: [REDACTED]
-------------------------------------	---

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08380	EDMONTON INTL 10/17/2017 8:35AM		FT. MCMURRAY 10/17/2017 9:47AM	K		



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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 09/21/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08385	FT. MCMURRAY		EDMONTON INTL	K		
		10/18/2017 2:10PM		10/18/2017 3:23PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Sep 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]	474.00	0.00	\$0.00	64.96	0.00	538.96 CAD
Total:	474.00	0.00	0.00	64.96	0.00	538.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/27/2017		[REDACTED]	538.96 CAD
Total Payment:					538.96 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 GRANDE PRAIRIE PLANNING DAY

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: 27 Sep 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: 09/27/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08367	EDMONTON INTL 10/03/2017 9:00PM		GRANDE PRAIRIE 10/03/2017 10:14PM	V		
AIR CANADA	08430	GRANDE PRAIRIE 10/04/2017 6:40PM		CALGARY INTL 10/04/2017 8:10PM	Q		
AIR CANADA	08431	CALGARY INTL 10/04/2017 8:45PM		EDMONTON INTL 10/04/2017 9:35PM	Q		



Invoice

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

Trip #: [REDACTED]
Booking Date: 05 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	277.00	0.00	\$0.00	64.96	0.00	341.96 CAD
AIR CANADA Ticket # [REDACTED]	31.50	0.00	\$0.00	0.00	0.00	31.50 CAD
Total:	308.50	0.00	0.00	64.96	0.00	373.46 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/05/2017		[REDACTED]	341.96 CAD
	[REDACTED]	10/05/2017		[REDACTED]	31.50 CAD
Total Payment:					373.46 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 GRANDE PRAIRIE MEETING AND SITE TOUR

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 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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:		10/05/2017	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08367	EDMONTON INTL		GRANDE PRAIRIE	A		
		10/19/2017 9:00PM		10/19/2017 10:14PM			

Passengers:		GREGORY CUMMINGS		Booking Date:		10/05/2017	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08367	EDMONTON INTL		GRANDE PRAIRIE	A		
		10/19/2017 9:00PM		10/19/2017 10:14PM			

Passengers:		GREGORY CUMMINGS		Booking Date:		10/05/2017	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08430	GRANDE PRAIRIE		CALGARY INTL	G		
		10/20/2017 6:40PM		10/20/2017 8:10PM			

Passengers:		GREGORY CUMMINGS		Booking Date:		10/05/2017	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08430	GRANDE PRAIRIE		CALGARY INTL	G		
		10/20/2017 6:40PM		10/20/2017 8:10PM			

Passengers:		GREGORY CUMMINGS		Booking Date:		10/05/2017	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	G		
		10/20/2017 8:45PM		10/20/2017 9:35PM			

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

Trip #: [REDACTED]
Booking Date: 05 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

Passengers: GREGORY CUMMINGS

Booking Date: 10/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	G		
		10/20/2017 8:45PM		10/20/2017 9:35PM			



Invoice

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 12 Oct 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]	302.00	0.00	\$0.00	84.96	0.00	386.96 CAD
MCMURRAY AVAITION Confirmation # [REDACTED]	260.00	0.00	\$0.00	0.00	0.00	260.00 CAD
Total:	562.00	0.00	0.00	84.96	0.00	646.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/12/2017	[REDACTED]	[REDACTED]	386.96 CAD
	[REDACTED]	10/12/2017	[REDACTED]	[REDACTED]	260.00 CAD
Total Payment:					646.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NUNEE HEALTH BOARD 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
***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO [WWW.AIRCANADA.COM](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
-----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND CHECKED BAG 35.00 UP TO 50LBS----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 12 Oct 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: 12 Oct 17
File Locator/Ticket #: [REDACTED]

From:	EDMONTON INTL	Departing on:	22 Oct 17
To:	FT. MCMURRAY	Returning on:	23 Oct 17



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 12 Oct 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08388	EDMONTON INTL		FT. MCMURRAY	S/	
		22 Oct 17 6:00PM		22 Oct 17 7:12PM		
CHARTER AIRLINE	00302	FT. MCMURRAY		FT. CHIPEWYAN	Y/	
		23 Oct 17 9:30AM		23 Oct 17 10:30AM		
CHARTER AIRLINE	00303	FT. CHIPEWYAN		FT. MCMURRAY	Y/	
		23 Oct 17 4:30PM		23 Oct 17 5:30PM		
AIR CANADA	08391	FT. MCMURRAY		EDMONTON INTL	S/	
		23 Oct 17 7:35PM		23 Oct 17 8:48PM		



Invoice

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

Trip #: [REDACTED]
Booking Date: 22 Sep 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]	254.00	0.00	\$0.00	64.96	0.00	318.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	275.00	0.00	0.00	64.96	0.00	339.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/22/2017	AHS	[REDACTED]	21.00 CAD
	[REDACTED]	09/22/2017		[REDACTED]	318.96 CAD
Total Payment:					339.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL GPRH AND OPIOD CLINIC SITE TOUR

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 -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
*****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
GREGORY CUMMINGS

Citizenship
Not Specified

Required Travel Documents
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: 20 Nov 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: GRANDE PRAIRIE
Departing on: 19 Oct 17
Returning on: 20 Oct 17



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 22 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08367	EDMONTON INTL		GRANDE PRAIRIE	L/	
		19 Oct 17 9:00PM		19 Oct 17 10:14PM		

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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 22 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08430	GRANDE PRAIRIE 20 Oct 17 6:40PM		CALGARY INTL 20 Oct 17 8:10PM	L/	
AIR CANADA	08431	CALGARY INTL 20 Oct 17 8:45PM		EDMONTON INTL 20 Oct 17 9:35PM	L/	