

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-17	P-Card	Meetings			1,149	284	1,433	255		
Dec-17	Expense Claim	Meetings		522			522			
Dec-17	Direct Billing	Meetings	1,232				1,232			
Total			\$ 1,232	\$ 522	\$ 1,149	\$ 284	\$ 3,187	\$ 255	\$ -	\$ -

Total for the Month \$ 3,442

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 146
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	\$ 1,688.31								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2017	ED Protective Services Interviews	AB - Other Zones	Accommodations	\$ 161.67				1			
11/23/2017	ED Protective Services Interviews	AB - Other Zones	Parking	\$ 14.00				1			
11/29/2017	QSO Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
11/29/2017	QSO Meeting in Calgary	AB - Other Zones	Accommodations	\$ 113.89				1			
11/29/2017	QSO Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
12/2/2017	PCN Governance Certification	AB - Other Zones	Car Rental	\$ 33.12				1			
12/2/2017	PCN Governance Certification	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1			
12/2/2017	PCN Governance Certification	AB - Other Zones	Accommodations	\$ 138.96				1			
12/4/2017	Hinton GSS Negotiations	AB - Other Zones	Accommodations	\$ 142.72				1			
12/7/2017	College of Social Workers Registration	BC	Courses and Professional Development	\$ 255.00				1			
12/8/2017	High Level PRC Meeting with UNA	AB - North Zone	Taxi	\$ 29.00	Airport	High Level Hospital		1			
12/8/2017	High Level UNA Meeting	AB - Other Zones	Accommodations	\$ 113.89				1			
12/8/2017	High Level PRC Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
12/11/2017	GPRC Meeting with President	AB - North Zone	Parking - Lot or Parkade	\$ 2.00			Meeting with Don Gnatiuk, President of Grande Prairie Regional College.	1			
12/11/2017	Minister Tour and GPRC Meeting	AB - North Zone	Fuel	\$ 28.00				1			
12/11/2017	Minister Tour and GPRC Meeting	AB - North Zone	Accommodations	\$ 153.81				1			

AHS Public Disclosure P-Card



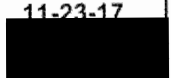


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,688.31								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2017	Minister Tour and GPRC Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1			
12/13/2017	PCN Partnership Committee	AB - Other Zones	Accommodations	\$ 161.67				1			
12/13/2017	PCN Partnership Committee	AB - Other Zones	Parking	\$ 14.00				1			
12/15/2017	Jasper PRC Meeting with UNA	AB - North Zone	Accommodations	\$ 162.33				1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		27-Dec-17							

①



Interviews for ED
protective services

11-23-17

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-22-17
	Group Code :		Departure :	11-23-17
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-22-17	Parking	14.00	
11-22-17	*Accommodation	144.00	
11-22-17	Marketing Fee	4.32	
11-22-17	GST #87857 8491 RT0002	7.42	
11-22-17	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 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 \$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

8.

QSO mtg Rockyview Hosp

Alberta Health
Services
RGH Lot 1

RECEIPT

ENTRY DATE/TIME:

29/11/17 12:04

PAY DATE/TIME:

29/11/17 15:58

PARK-DUR.: HRS:MIN

0:03:54

ALLOWED EXIT TO:

30.11.17 12:19

PAID: \$ 14.25

MASTER CARD

REF.

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-943-3725 *

128599776

Edmonton Airports

T53 2T2 Edmonton
Tax Code CA5%

Lane 29/11/17 19:41

Card

Term Parking

Lot

17 07:54

17 19:41

1d0h0'

\$25.00

\$25.00

Received

\$25.00

Swiped

Total \$23.81
5% \$1.19

6.

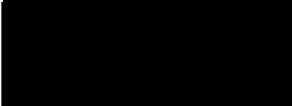


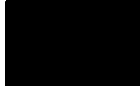

QSO
mtg
4:56 PM

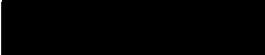
7.



32

12-01-17

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-28-17
	Group Code :		Departure :	11-29-17
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-28-17	*Accommodation	104.49	
11-28-17	G.S.T.	5.22	
11-28-17	Tourism Levy	4.18	
11-29-17	Manual - MasterCard 		113.89
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	113.89
		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.

10.

PCN 600.
CERTIFICATE
TRANSFER

RA [REDACTED]
Rental 01-DEC-2017 04:49 PM
CALGARY INTL ARPT
Return 02-DEC-2017 04:11 PM
CALGARY INTL ARPT

GREGORY PAUL CUMMINGS
Vehicle # [REDACTED]
Model ALTIMA
Class Driven ECAR Class Charged ICAR
License# [REDACTED] State/Province AB
M/Kms Driven 127
M/Kms Out 31003
M/Kms In 31130

Billing Rate [REDACTED]
Charges No Unit Price Amount
T & M 1 Days 21.49 21.49*
UNLTM M/KM 0 M/Kms 0.00*
CHARGE ON ALL OCCASIONS 0.00*
AIRPORT FACILITY CHARGE 6.00*
VLF REC 0.60*
GST 95.000 % 1.58

Total Charges CAD 33.12

Deposit MC [REDACTED]

Amount Due CAD 33.12

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

9.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 02/12/17 19:55
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
01/12/17 13:56
02/12/17 19:55
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC [REDACTED] \$50.00

Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

YES
PE
PCN
GOVERN
CERT

11.



Pen Governance
certificate

12-02-17

Gregory Cummings [Redacted]	Folio No. : A/R Number : Group Code : Company : Government Canada Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : 12-01-17 Departure : 12-02-17 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 2
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Date	Description	Charges	Credits
12-01-17	*Guest Room	124.99	
12-01-17	CTR 2%	2.50	
12-01-17	Provincial Tourism Levy 4%	5.10	
12-01-17	GST 5%	6.37	
12-02-17	MasterCard		138.96

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	138.96	138.96
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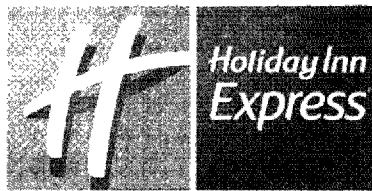
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Balance	0.00
----------------	-------------

GST # 823593842

Guest Signature: _____

12.



MEETING & GST TO
NEGOTIATE

12-04-17

Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 12-03-17
	Group Code :	Departure : 12-04-17
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

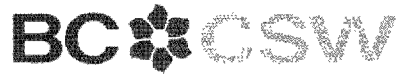
Date	Description	Charges	Credits
12-03-17	Package Rate	128.00	
12-03-17	Marketing Fee	3.60	
12-03-17	GST #87857 8491 RT0002	6.18	
12-03-17	AB Tourism Levy	4.94	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	142.72
		Balance	142.72

Guest Signature: _____

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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

13.



CRA Business #: 106799901

Receipt

PAID

Annual registration
Renewal**Issued by**

British Columbia College of Social
Workers
1430-1200 West 73 Avenue
Vancouver, British Columbia
Canada V6P 6G5
Telephone: 604-737-4916
E-mail: info@bccsw.ca
(<mailto:info@bccsw.ca>)

Recipient

Registrant: [REDACTED]
Gregory Cummings

Issued Date

12-07-2017

Registration Expiration Date

01-31-2019

Item: Renewal

+ \$255.00

Total: \$255.00

Total Amount Paid: \$255.00

Balance Outstanding: \$0.00

14.

ACE TAXI
7 BLACK SPRUCE DR
HIGH LEVEL AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/08
TIME 5559 12:10:02
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$26.00
TIP \$3.00
TOTAL

\$29.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

16.

R128599776

Edmonton Airports

T5J 2T2 Edmonton
Tax Code CA5%

Date 08/12/17 18:19

Lot [REDACTED]
Term Parking
Card

Lot
17 08:42
17 18:19
1d0h0

\$25.00

\$25.00

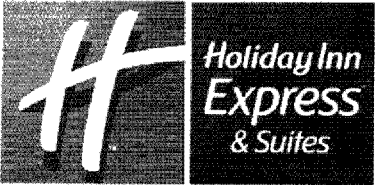
Amount Received

\$25.00

[REDACTED]
Swiped

Total \$23.81
5% \$1.19

15.



Travel to High Prairie
W.A.M.T.S.

42 12-21-17

Gregory Cummings [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : 12-07-17
	Group Code : [Redacted]	Departure : 12-08-17
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. : [Redacted]	Page No. : 1 of 1

Date	Description	Charges	Credits
12-07-17	*Accommodation	104.49	
12-07-17	G.S.T.	5.22	
12-07-17	Tourism Levy	4.18	
12-08-17	Manual - MasterCard [Redacted]		113.89
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	113.89
		Balance	0.00

Guest Signature: _____

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January 2, 2018

Public Expense Disclosure Department
10th Floor, 7th Street Plaza
10030-107 Street
Edmonton, AB T5J 3E4

Attention: Public Disclosure

RE: Lost Receipt: \$2.00

I hereby attest that this expense is related to my employment with AHS and as such, a meeting that I attended with the President of the Grande Prairie Regional College. The receipt is for the parking expense at the college when I met on December 11th, 2017.

I declare that the above statement is true and accurate and I trust this information will suffice.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory Cummings", written over a faint blue circular stamp.

Gregory Cummings
Chief Zone Officer

GRANDE PRAIRIE HOLIDAY
INN EXP
10226 117 AVE
GRANDE PRAIRIE AB



Minister's tour
Spirit River, Fairview
GP College / GP Mtg

18.

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/11
TIME 8441 01:21:43
RECEIPT NUMBER [REDACTED]

12-11-17

Folio No. :
A/R Number :
Company : Alberta Health Services
Membership No. : [REDACTED]
Invoice No. :

Room No. : [REDACTED]
Arrival : 12-10-17
Departure : 12-11-17
Conf. No. : [REDACTED]
Rate Code : [REDACTED]
Page No. : 1 of 1

PRE-AUTH COMPLETION
TOTAL

\$153.81

Description	Charges	Credits
MasterCard	137.00	
A00000000641010		
g Fee	4.11	
	6.85	
	5.48	
	0.21	
	0.16	
		153.81
Total	153.81	153.81
Balance	0.00	

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Qualifying points for this stay will automatically be credited to
ut your stay by writing a review here - www.ihg.com/reviews.
ou back soon.

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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.

Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T8V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012

20.
UNION
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787

TERMINAL:
PAYPOINT:

2017-12-11 17:29

PUMP 01
REGULAR
LITRES L 26.816
PRICE/L \$ 1.044
FUEL SALES \$ 28.00*

TOTAL OWED \$ 28.00

TOTAL PAID
CREDIT CARD \$ 28.00

* GST INCL. \$ 1.33

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD

INVOICE

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
-- CUSTOMER'S COPY --

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY? EARN POINTS
PULL UP WITH GAS
PULL UP

GST# R128599776

Edmonton Airports

19.
Can-TS3 2T2 Edmonton
Tax Code CA5%

Exit Lane 11/12/17 20:14
Receipt

Short-Term Parking
Mastercard
Daily Lot
10/12/17 16:07
11/12/17 20:14
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

Account

21.



PCN PARTNERSHIP CTTEE
MOBILE INTEGRATED CARE
COEL . . .

12-13-17

Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 12-12-17
	Group Code :	Departure : 12-13-17
	Company : Alberta Health Services	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-12-17	Parking	14.00	
12-12-17	*Accommodation	144.00	
12-12-17	Marketing Fee	4.32	
12-12-17	GST #87857 8491 RT0002	7.42	
12-12-17	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

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Accommodations \$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

22.



SAWRIDGE INN
AND CONFERENCE CENTRE
JASPER

Mr. Gregory Cummings

Canada

GUEST FOLIO

Company Name:
Group Name:

Room No. [REDACTED]
Arrival : 14-12-17
Departure : 15-12-17

Page No. : 1 of 1

Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. [REDACTED]
Custom Ref. [REDACTED]

Date	Description	Charges	Credits
14-12-17	Room Charge	146.00	
14-12-17	DMF Tax 2%	2.92	
14-12-17	GST Tax 5%	7.45	
14-12-17	Tourism Levy Tax 4%	5.96	
15-12-17	Mastercard Pin Pad [REDACTED]		162.33
		Total Charges	162.33
		Total Credits	162.33
		Balance	0.00

Signature: _____

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 522.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/22/2017	Protective Services Interviews	AB - Other Zones	Meals Per Diem	\$ 24.00			Protective Services Interviews Dinner 24.00	1			
11/23/2017	Protective Services Interviews	AB - Other Zones	Meals Per Diem	\$ 47.50			Protective Services Interviews Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/28/2017	QSO Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			QSO Meeting in Calgary Dinner 24.00	1			
11/29/2017	QSO Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			QSO Meeting in Calgary Bfast \$10.50 Dinner \$24.00	1			
12/1/2017	PCN Training in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			PCN Training in Calgary Dinner 24.00	1			
12/2/2017	PCN Training in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			PCN Training in Calgary Bfast \$10.50 Dinner \$24.00	1			
12/3/2017	Hinton GSS Negotiations	AB - Other Zones	Meals Per Diem	\$ 24.00			Hinton GSS Negotiations Dinner 24.00	1			
12/4/2017	Hinton GSS Negotiations	AB - Other Zones	Meals Per Diem	\$ 23.50			Hinton GSS Negotiations Bfast \$10.50 Lunch \$13.00	1			
12/10/2017	Health Minister Tour	AB - North Zone	Meals Per Diem	\$ 24.00			Health Minister Tour Dinner 24.00	1			
12/11/2017	Health Minister Tour	AB - North Zone	Meals Per Diem	\$ 47.50			Health Minister Tour Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
12/12/2017	Provincial PCN Committee	AB - Other Zones	Meals Per Diem	\$ 24.00			Provincial PCN Committee Dinner 24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 522.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/13/2017	Provincial PCN Committee	AB - Other Zones	Meals Per Diem	\$ 47.50			Provincial PCN Committee Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
12/14/2017	Jasper OHS Meeting with UNA	AB - North Zone	Meals Per Diem	\$ 24.00			Jasper OHS Meeting with UNA Dinner 24.00	1			
12/15/2017	Jasper OHS Meeting with UNA	AB - North Zone	Meals Per Diem	\$ 47.50			Jasper OHS Meeting with UNA Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
12/19/2017	Hinton GSS Announcement	AB - North Zone	Meals Per Diem	\$ 24.00			Hinton GSS Announcement Dinner 24.00	1			
12/20/2017	Hinton GSS Announcement	AB - North Zone	Meals Per Diem	\$ 47.50			Hinton GSS Announcement Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		27-Dec-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 :	Dec-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Nov-2017	Direct Billing	Airline Ticket	December 8th flight to High Level for PRC Meeting with Union.	Marlin Travel	738.00
5-Dec-2017	Direct Billing	Airline Ticket	December 10th Flight to Grande Prairie for Minister Tour	Marlin Travel	493.96
Total Paid in the Month					\$ 1,231.96



Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
CENTRAL MOUNTAIN AIR Ticket # [REDACTED]	708.00	0.00	\$0.00	30.00	0.00	738.00 CAD
Total:	708.00	0.00	0.00	30.00	0.00	738.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/23/2017		[REDACTED]	738.00 CAD
				Total Payment:	738.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HIGH LEVEL PRC 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

Rationale for flight exceeding \$600.00: Central Mountain Air is the only airline to travel to High Level, there is no other cheaper option for flights.

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

Trip #: [REDACTED]
Booking Date: 27 Nov 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:	Booking Date:
GREGORY CUMMINGS	23 Nov 17
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CENTRAL MOUNTAIN AIR	00771	EDMONTON INTL 08 Dec 17 9:40AM		HIGH LEVEL 08 Dec 17 11:20AM	E/	
CENTRAL MOUNTAIN AIR	00772	HIGH LEVEL 08 Dec 17 4:30PM		EDMONTON INTL 08 Dec 17 6:00PM	E/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@[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	64.96	0.00	472.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	429.00	0.00	0.00	64.96	0.00	493.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]				0.00 CAD
		12/05/2017		[REDACTED]	21.00 CAD
		12/05/2017		[REDACTED]	472.96 CAD
					0.00 CAD
Total Payment:					493.96 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 AB HEALTH MINISTER 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: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@[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:		05 Dec 17	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	08367	EDMONTON INTL		GRANDE PRAIRIE	W/		
		10 Dec 17 5:25PM		10 Dec 17 6:44PM			

Passengers:		GREGORY CUMMINGS		Booking Date:		05 Dec 17	
				File Locator/Ticket #:		[REDACTED]	



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

Trip #: [REDACTED]
Booking Date: 05 Dec 17

Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@[REDACTED].[REDACTED]

File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08368	GRANDE PRAIRIE 11 Dec 17 7:05PM		EDMONTON INTL 11 Dec 17 8:13PM	W/	

Passengers: GREGORY CUMMINGS

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]