

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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)
Apr-18	P-Card	Meetings			2,236	546	2,782			
Apr-18	Expense Claim	Meetings		664			664			
Apr-18	Direct Billing	Meetings	754			168	922			
Total			\$ 754	\$ 664	\$ 2,236	\$ 714	\$ 4,368	\$ -	\$ -	\$ -

Total for the Month \$ 4,368

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 150
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

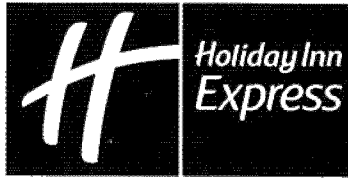
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,782.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2018	Whitecourt UNA Meeting	AB - North Zone	Accommodations	\$ 131.55			Whitecourt UNA Meeting	1			
3/20/2018	Senior Leaders Meeting in Calgary	AB - Other Zones	Accommodations	\$ 154.54			Senior Leaders Meeting in Calgary	1			
3/21/2018	Grande Prairie LSA	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Grande Prairie LSA	1			
3/21/2018	Grande Prairie Long Service Awards	AB - North Zone	Accommodations	\$ 153.81			Grande Prairie Long Service Awards	1			
3/21/2018	Senior Leaders Mtg and Grande Prairie LSA	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Senior Leaders Mtg and Grande Prairie LSA	1			
3/21/2018	de Grande Prairie Long Service Awards	AB - North Zone	Fuel	\$ 2.56			de Grande Prairie Long Service Awards	1			
3/22/2018	Peace River PRC Meeting	AB - Other Zones	Accommodations	\$ 161.67			Peace River PRC Meeting	1			
3/22/2018	Peace River PRC Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Peace River PRC Meeting	1			
3/26/2018	Grande Prairie ED Interviews	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Grande Prairie ED Interviews	1			
3/26/2018	Fuel for rental car - Grande Prairie ED Interviews	AB - North Zone	Fuel	\$ 5.57			Fuel for rental car - Grande Prairie ED Interviews	1			
3/26/2018	Grande Prairie ED Interviews	AB - North Zone	Accommodations	\$ 153.81			Grande Prairie ED Interviews	1			
3/26/2018	Grande Prairie ED Interviews	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			Grande Prairie ED Interviews	1			
3/28/2018	Mental Health First Aid	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Mental Health First Aid	1			
3/29/2018	Fuel for rental car - Mental Health First Aid	AB - North Zone	Fuel	\$ 3.17			Fuel for rental car - Mental Health First Aid	1			
3/29/2018	Mental Health First Aid	AB - North Zone	Accommodations	\$ 307.62			Mental Health First Aid	2			
3/29/2018	Mental Health First Aid	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Mental Health First Aid	1			
4/2/2018	ECC Workshop	AB - North Zone	Taxi	\$ 34.90	Airport	Hotel	ECC Workshop	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,782.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/2/2018	Hinton HCC Opening (former GSS)	AB - North Zone	Accommodations	\$ 130.79			Hinton HCC Opening (former GSS)	1			
4/3/2018	ECC Workshop	AB - North Zone	Taxi	\$ 39.90	NLRHC	Airport	ECC Workshop	1			
4/3/2018	ECC Workshop in Fort McMurray	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			ECC Workshop in Fort McMurray	1			
4/4/2018	Edson Clinic Tour and Engagement Session	AB - North Zone	Accommodations	\$ 152.59			Edson Clinic Tour and Engagement Session	1			
4/4/2018	Wood Buffalo HAC Open House	AB - Other Zones	Taxi	\$ 37.95	Airport	Hotel	Wood Buffalo HAC Open House	1			
4/4/2018	ECC Workshop in Fort McMurray	AB - North Zone	Accommodations	\$ 144.56			ECC Workshop in Fort McMurray	1			
4/6/2018	Wood Buffalo HAC Open House	AB - North Zone	Taxi	\$ 34.50	NLRHC	Airport	Wood Buffalo HAC Open House	1			
4/6/2018	Wood Buffalo HAC Open House	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			Wood Buffalo HAC Open House	1			
4/7/2018	Wood Buffalo HAC Open House	AB - North Zone	Accommodations	\$ 289.12			Wood Buffalo HAC Open House	2			
4/10/2018	ELT Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 161.67			ELT Meeting in Edmonton	1			
4/10/2018	ELT Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			ELT Meeting in Edmonton	1			
4/11/2018	Connect Care in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 9.45			Connect Care in Calgary	1			
4/11/2018	Connect Care in Calgary	AB - Other Zones	Accommodations	\$ 166.64			Connect Care in Calgary	1			
4/12/2018	Connect Care in Calgary	AB - Other Zones	Accommodations	\$ 127.29			Connect Care in Calgary	1			
4/12/2018	Connect Care in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			Connect Care in Calgary	1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		1-May-18							



03-19-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 03-18-18
	Group Code :	Departure : 03-19-18
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-18-18	*Accommodation	126.49	
03-18-18	Tourism Levy 4%	5.06	
03-19-18	MasterCard		131.55
		Total	131.55
		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 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.

Owned by 3G Equity Inc. Operated by APX Hospitality.

2.



03-20-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 03-19-18
	Group Code :	Departure : 03-20-18
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-19-18	*Guest Room	139.00	
03-19-18	CTR 2%	2.78	
03-19-18	Provincial Tourism Levy 4%	5.67	
03-19-18	GST 5%	7.09	
03-20-18	MasterCard [REDACTED]		154.54

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	154.54	154.54
Balance	0.00	

GST # 823593942

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.

5.

PETRO CANADA
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787
PC0928261:3899601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2018-03-21 16:46

PUMP 08
REGULAR
LITRES L 2.360
PRICE/L \$ 1.084
FUEL SALES \$ 2.56*

TOTAL DUE \$ 2.56

TOTAL PAID
CREDIT CARD \$ 2.56

* GST INCL. \$ 0.12

MASTERCARD
[REDACTED]

AUTH [REDACTED]
PURCHASE [REDACTED]

MASTERCARD
[REDACTED]

INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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- CUSTOMER'S COPY

LEARN HOW TO
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EVERYDAY AT
PETRO CANADA.CA/RBC

6.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 21/03/18 20:14
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
19/03/18 14:57
21/03/18 20:14
Period 3d0h0'
(Tax)

\$75.00

Total \$75.00

Payment Received

MC [REDACTED] \$75.00

Auth: [REDACTED]
Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

07CF2850 - 1/1

7.

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number
[REDACTED]

Expiration Date/Time

08:13 AM
MAR 22, 2018

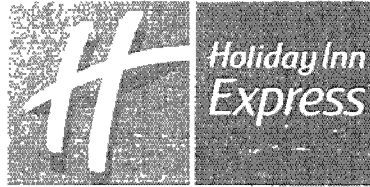
Purchase Date/Time: 08:13am Mar 21, 2018
Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs
Total Paid: \$7.50 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: QE II
Mach Name: NO-QEII-001

MasterCard

Auth #: [REDACTED]

Parking Rates are
GST Exempt

4.



03-21-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 03-20-18
	Company : Alberta Health Services	Departure : 03-21-18
	Membership No. : [REDACTED]	Conf. No. : [REDACTED]
	Invoice No. :	Rate Code : [REDACTED]
		Page No. : 1 of 1

Date	Description	Charges	Credits
03-20-18	*Accommodation	137.00	
03-20-18	Destination Marketing Fee	4.11	
03-20-18	GST Tax 5%	6.85	
03-20-18	Tourism Tax 4%	5.48	
03-20-18	DMF Tax GST	0.21	
03-20-18	DMF Tax Tourism	0.16	
03-21-18	Manual-Master Card [REDACTED]		153.81
Total		153.81	153.81
Balance		0.00	

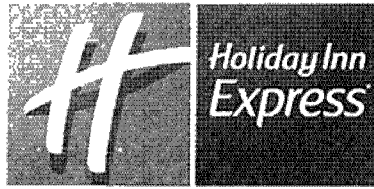
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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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

3.



03-22-18

Gregory Cummings [Redacted]	Folio No. :	Room No. :
	A/R Number :	Arrival : 03-21-18
	Group Code :	Departure : 03-22-18
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-21-18	Parking	16.00	
03-21-18	*Accommodation	144.00	
03-21-18	Marketing Fee	4.32	
03-21-18	GST #87857 8491 RT0002	7.42	
03-21-18	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	177.67	0.00
Balance	177.67	

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.

Parking \$16.00
Accommodations \$161.67

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #878578491 RT0002
www.hiexdowntown.com

10.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/03/18 20:27
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
25/03/18 15:04
26/03/18 20:27
Period 3d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC [REDACTED] \$50.00

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

Sub Total \$47.02
Tax 5% \$2.38

0328691C - 1/1

12.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/03/18 20:17
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
27/03/18 15:29
29/03/18 20:17
Period 3d0h0'
(Tax) \$75.00

Total \$75.00

Payment Received
MC [REDACTED] \$75.00

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

Sub Total \$71.43
Tax 5% \$3.57

0328691C - 1/1

11.

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number



Expiration Date/Time

07:50 AM
MAR 27, 2018

Purchase Date/Time: 07:50am Mar 26, 2018
Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs
Total Paid: \$7.50 Payment Type: Card
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: QE II
Mach Name: NO-QEII-002

[REDACTED] MasterCard
Auth #: [REDACTED]

Parking Rates are
GST Exempt

8.

GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787
PC0933125:3899601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2018-03-26 16:16

PUMP 01
REGULAR
LITRES L 4.975
PRICE/L \$ 1.119
FUEL SALES \$ 5.57*

TOTAL OWED \$ 5.57

TOTAL PAID
CREDIT CARD \$ 5.57

* GST INCL. \$ 0.27

MASTERCARD
[REDACTED]
AUTH [REDACTED]
PURCHASE
[REDACTED]

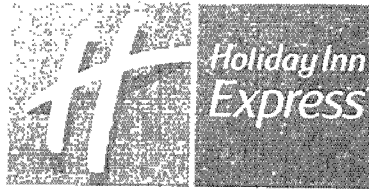
MASTERCARD
[REDACTED]
INVOICE [REDACTED]

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EVERYDAY AT
[REDACTED]



03-26-18

Gregory Cummings	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 03-25-18
	Company : Alberta Health Services	Departure : 03-26-18
	Membership No. : [Redacted]	Conf. No. : [Redacted]
	Invoice No. :	Rate Code : [Redacted]
		Page No. : 1 of 1

Date	Description	Charges	Credits
03-25-18	*Accommodation	137.00	
03-25-18	Destination Marketing Fee	4.11	
03-25-18	GST Tax 5%	6.85	
03-25-18	Tourism Tax 4%	5.48	
03-25-18	DMF Tax GST	0.21	
03-25-18	DMF Tax Tourism	0.16	
03-26-18	Manual-Master Card [Redacted]		153.81
Total		153.81	153.81
Balance		0.00	

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Guest Signature: _____

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www.hiexpress.com
 GST855473310RT0012

14.

PETRO-CANADA
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787
PC0936291:3899601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2018-03-29 16:53

PUMP 03
REGULAR
LITRES L 2.736
PRICE/L \$ 1.159
FUEL SALES \$ 3.17*

TOTAL DUE \$ 3.17

TOTAL PAID
CREDIT CARD \$ 3.17

* GST INCL. \$ 0.15

MASTERCARD
[REDACTED]

AUTH [REDACTED]
PURCHASE [REDACTED]

MASTERCARD
[REDACTED]

INVOICE [REDACTED]

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15.

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number
[REDACTED]

Expiration Date/Time

07:55 AM
MAR 29, 2018

Purchase Date/Time: 07:55am Mar 28, 2018

Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs

Total Paid: \$7.50 Payment Type: Card

Ticket [REDACTED]

S/N # [REDACTED]

Setting: QE II

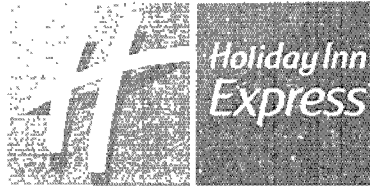
Mach Name: NO-QEII-002

[REDACTED] MasterCard

Auth # [REDACTED]

Parking Rates are
GST Exempt

13.



03-29-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 03-27-18
	Company : Alberta Health Services	Departure : 03-29-18
	Membership No. : [REDACTED]	Conf. No. : [REDACTED]
	Invoice No. :	Rate Code : [REDACTED]
		Page No. : 1 of 1

Date	Description	Charges	Credits	
03-27-18	*Accommodation	137.00		
03-27-18	Destination Marketing Fee	4.11		
03-27-18	GST Tax 5%	6.85		
03-27-18	Tourism Tax 4%	5.48		
03-27-18	DMF Tax GST	0.21		
03-27-18	DMF Tax Tourism	0.16		
03-28-18	*Accommodation	137.00		
03-28-18	Destination Marketing Fee	4.11		
03-28-18	GST Tax 5%	6.85		
03-28-18	Tourism Tax 4%	5.48		
03-28-18	DMF Tax GST	0.21		
03-28-18	DMF Tax Tourism	0.16		
03-29-18	Manual-Master Card [REDACTED]		307.62	
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	307.62	307.62
		Balance	0.00	

Guest Signature: _____

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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

21.

MUSSIE TAXI
1739 42 ST NE
CALGARY AB T1Y 2L6
(403) 402-0376

SALE

MID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
04/04/18 21:57:22
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$33.00
TIP \$4.95
TOTAL \$37.95

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

MERCHANT COPY

23.

Sun Taxi

140 MacKenzie King Road
Fort McMurry, AB
T9H 4L2
780-743-5050

TAXI: 195/66234604

18/04/02 20:22:55

MASTERCARD

Card : [REDACTED]
MasterCard
CHIP CARD

VERIFIED BY PIN

Order
Ref
Auth

FARE : \$ 32.40
TIP : \$ 2.50
TOTAL: \$ 34.90

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

GST# 125868893

Thank you for using
Sun Taxi

22.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/04/18 15:19
Receipt [REDACTED]

Short-Term Parking

Mastercard

Daily Lot

04/04/18 16:09

06/04/18 15:19

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment Received

MC [REDACTED] \$50.00

Merch

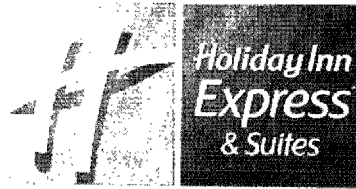
Auth: [REDACTED]

Type: Swiped

121
828815941 - 81810888

Sub Total \$47.62
Tax 5% \$2.38

16.



04-02-18

Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
[Redacted]	A/R Number :	Arrival :	04-01-18
[Redacted]	Group Code :	Departure :	04-02-18
[Redacted]	Company :	Conf. No. :	[Redacted]
[Redacted]	Membership No. :	Rate Code :	[Redacted]
[Redacted]	Invoice No. :	Page No. :	[Redacted]

Date	Description	Charges	Credits
04-01-18	*Accommodation	119.99	
04-01-18	Tourism Levy Tax - 4%	4.80	
04-01-18	GST Tax - Room 5%	6.00	
04-02-18	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.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	130.79
		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.

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

17.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 03/04/18 15:23
Receipt [REDACTED]

Short-Term Parking

Mastercard
Daily Lot
02/04/18 17:02
03/04/18 15:23
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received

MC [REDACTED] \$25.00

Merch: [REDACTED]

Auth: [REDACTED]

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

8228E943 11

19.

SUN TAXI
140 MACKENZIE KING RD UN
IT 110
FORT MCMURRAY AB T9H4L2
TEL: 780-370-8898

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
CREDIT/MASTERCARD D
2018/04/03 13:02:48

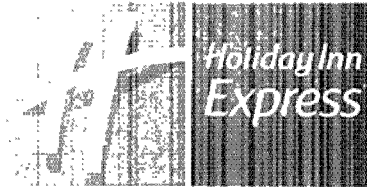
PURCHASE
AMOUNT \$34.70
TIP \$5.20
TOTAL \$39.90

AUTH# [REDACTED]
HTS#: 20180403130255

**00 TRANSACTION
APPROVED 000
THANK YOU**

MasterCard
[REDACTED]

CUSTOMER COPY



04-04-18

Gregory Cummins	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 04-03-18
	Group Code :	Departure : 04-04-18
	Company :	Conf. No. :
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

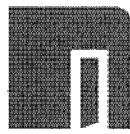
Date	Description	Charges	Credits	
04-03-18	Accommodation	139.99		
04-03-18	AHT Tax - Room	5.60		
04-03-18	GST Tax - Room	7.00		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	152.59	0.00
		Balance	152.59	

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.

Holiday Inn Express Hotel & Suites-Edson
 4520 2nd Ave.
 Edson, AB T7E 1C3
 Telephone: (780) 723-4011 Fax: (780) 723-4447
 GST 878160969

18.



Merit Hotel & Suites

Gregory Cummings
[Redacted]

Room No. [Redacted]
Arrival : 04-02-18
Departure : 04-03-18
Folio No. [Redacted]
Conf. No. [Redacted]
Cashier No. [Redacted]
PO# :
Job# :
Cost Center# :

Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 84970 2444 RT0014
INVOICE

Date	Description	Charges	Credits
04-02-18	Room Charge	139.00	
04-02-18	Tourism Levy 4%	5.56	
04-03-18	MasterCard [Redacted]		144.56
Total Charges		144.56	
Total Credits			144.56
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 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.

Thank you for staying with us !

25. SUN TAXI
140 MACKENZIE KING RD UN
IT 110
FORT MCMURRAY AB T9H4L2
TEL: 780-370-8898

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
CREDIT/MASTERCARD D
2018/04/06 12:47:52

PURCHASE
AMOUNT \$30.00
TIP \$4.50
TOTAL \$34.50

AUTH# [REDACTED]
HTS#: 20180406124801
00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard
[REDACTED]

CUSTOMER COPY

26.

*PKG @ Bldg Centre
ConnectCase*
RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 PM
APR 11, 2018

Purchase Date/Time: 07:36am Apr 11, 2018

Total Parking: \$9.00
Total FEDREAL: \$0.45

Total Due: \$9.45 Rate: \$9 - 6 pm
Total Paid: \$9.45 Payment Type: Card

Ticket [REDACTED]

S/N # [REDACTED]

Setting: Lot 478

Mach Name: Lot 478 -2

[REDACTED] MasterCard

Auth # [REDACTED]

GST REG #887315538

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

29. Exit Lane 12/04/18 12:45
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
10/04/18 13:04
12/04/18 12:45
Period 2d0h0'
(Tax) *PKG
4 EGG
ConnectCase* \$50.00

Total \$50.00

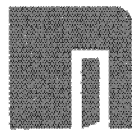
Payment Received
MC [REDACTED] \$50.00

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

Sub Total \$47.62
Tax 5% \$2.38

031404E096 - 1/1

24.



Merit Hotel & Suites

Gregory Cummings

Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 84970 2444 RT0014
INVOICE

Room No. : [REDACTED]
Arrival : 04-04-18
Departure : 04-06-18
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
PO# :
Job# :
Cost Center# :

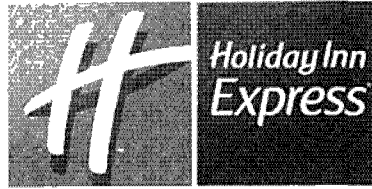
Date	Description	Charges	Credits
04-04-18	Room Charge	139.00	
04-04-18	Tourism Levy 4%	5.56	
04-05-18	Room Charge	139.00	
04-05-18	Tourism Levy 4%	5.56	
04-06-18	MasterCard [REDACTED]		289.12
Total Charges		289.12	
Total Credits			289.12
Balance			0.00

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 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.

Thank you for staying with us !

27.



Hotel for ELT and other meetings Edm.

04-10-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 04-09-18
	Group Code :	Departure : 04-10-18
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : [REDACTED]

Date	Description	Charges	Credits
04-09-18	Parking IHG	15.00	
04-09-18	*Accommodation	144.00	
04-09-18	Marketing Fee	4.32	
04-09-18	GST #87857 8491 RT0002	7.42	
04-09-18	AB Tourism Levy	5.93	
04-10-18	MasterCard [REDACTED]		176.67
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	176.67
		Balance	0.00

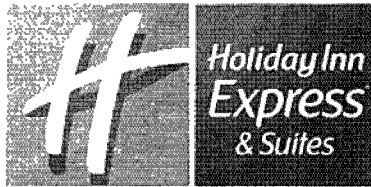
Guest Signature: _____

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.

Parking	\$15.00
Accommodations	\$161.67

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

30.



Hotel for Connect Car

04-11-18

Gregory Cummings	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 04-10-18
[Redacted]	Group Code :	Departure : 04-11-18
[Redacted]	Company : Government Canada	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	G.S.T # 894823004RT000	Page No. : [Redacted]

Date	Description	Charges	Credits
04-10-18	*Accommodation	149.99	
04-10-18	Tourism Levy	6.00	
04-10-18	2 % CTR	3.00	
04-10-18	GST 5% 89482-3004	7.65	
04-11-18	MasterCard		166.64

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	166.64	166.64
Balance	0.00	

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.

28.



Holiday Inn

Airport Hotel
Connect Care
Calgary

04-12-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 04-11-18
	Group Code :	Departure : 04-12-18
	Company :	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-11-18	*Guest Room	115.62	
04-11-18	Marketing Fee	1.16	
04-11-18	Alberta Tourism Levy 4%	4.67	
04-11-18	GST Room	5.84	
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	127.29
		Balance	127.29

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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 664.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/18/2018	Whitecourt UNA Meetng	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
3/19/2018	Whitecourt UNA Meeting & travel for SLT	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/20/2018	Senior Leaders Meeting in Calgar	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
3/21/2018	Grande Prairie Long Service Awards	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/22/2018	Peace River PRC & Seniors Audit Planning Day	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1			
3/25/2018	Travel to Grande Prairie for Interviews	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
3/26/2018	ED Interviews in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/1/2018	Travel to Hinton for opening of GSS as AHS.	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
4/2/2018	Hinton CCC and Travel to Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/3/2018	ECC Workshop in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/4/2018	Travel to Edson for Clinic Tour and Engagement	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 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	\$ 664.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/5/2018	Wood Buffalo HAC Open House	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/6/2018	Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/9/2018	Travel for ELT Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
4/10/2018	ELT and travel to Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/11/2018	Connect Care in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1			
4/12/2018	Connect Care & Redwater Staff Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	1-May-18								

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 : Apr-18
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Mar-2018	Direct Billing	Car Rental	Travel to Grande Prairie to conduct Executive Director Interviews	Other	61.16
16-Mar-2018	Direct Billing	Airline Ticket	Travel to Fort McMurray for ECC Workshop (Air Canada Ticket # [REDACTED])	Marlin Travel	376.96
3-Apr-2018	Direct Billing	Airline Ticket	Travel to Calgary for Connect Care (Air Canada Ticket # [REDACTED])	Marlin Travel	376.96
13-Apr-2018	Direct Billing	Car Rental	Connect Care in Calgary	Other	107.19
				Other	
Total Paid in the Month					\$ 922.27



Federal GST# : 889365821

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

[Redacted]
[Redacted]
27-Mar-2018

Bill To Information

ALBERTA HEALTH SERVICES
[Redacted]

Rental Information

Reservation Number : [Redacted]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 03/25/2018 18:43
Return Date/Time : 03/26/2018 17:36
Miles/kms : 290
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2017/MAZD/5 [Redacted] 32451/32741/290
VIN [Redacted]

Rental Branch

GRANDE PRAIRIE AP IN TER
10610 AIRPORT DRIVE
GRANDE PRAIRIE, AB - T8V7Z5

Return Branch

GRANDE PRAIRIE AP IN TER
10610 AIRPORT DRIVE
GRANDE PRAIRIE, AB-T8V7Z5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	52.00	52.00
			Sub Total	52.00
CONCESSION FEE RECOVERY		PERCENT	16.28	8.56
VEHICLE LICENSE FEE RECOVERY	1	DAY	0.60	0.60
Total Charges (CAD)				61.16

Additional Information

Ext Bill Ref # 1 101000471110100064 COST CENTER# 101.0004.71110100064

Remit Payment in CAD to ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	For Billing Inquiries Tel#:8773121084 AskARCanada@ehi.com	Payment Terms Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.
--	--	---

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Mar 18 Client: [REDACTED] Agent: [REDACTED] Agent Phone: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	295.00	0.00	\$0.00	84.96	0.00	379.96 CAD
Total:	295.00	0.00	0.00	84.96	0.00	379.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2018		[REDACTED]	379.96 CAD
					0.00 CAD
				Total Payment:	379.96 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 ECC WORKSHOP IN FORT MCMURRAY

***** 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: 16 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: [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:	16 Mar 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08388	EDMONTON INTL 02 Apr 18 6:35PM		FT. MCMURRAY 02 Apr 18 7:46PM	G/	



AIR

Passengers:	GREGORY CUMMINGS	Booking Date:	16 Mar 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08385	FT. MCMURRAY 03 Apr 18 2:05PM		EDMONTON INTL 03 Apr 18 3:19PM	S/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 03 Apr 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]	302.00	0.00	\$0.00	74.96	0.00	376.96 CAD
Total:	302.00	0.00	0.00	74.96	0.00	376.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/03/2018		[REDACTED]	376.96 CAD
				Total Payment:	376.96 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 CONNECT CARE

***** 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: 03 Apr 18
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: 03 Apr 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 10 Apr 18 4:45PM		CALGARY INTL 10 Apr 18 5:37PM	V/	
AIR CANADA	08136	CALGARY INTL 12 Apr 18 10:45AM		EDMONTON INTL 12 Apr 18 11:39AM	V/	



Federal GST# : 889365821

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

[Redacted]
13-Apr-2018

Bill To Information

ALBERTA HEALTH SERVICES
[Redacted]

Rental Information

Reservation Number : [Redacted]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 04/10/2018 18:03
Return Date/Time : 04/12/2018 08:11
Miles/kms : 95
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2018/FORD/FOO [Redacted] [Redacted] [Redacted]
VIN [Redacted]

Rental Branch

CALGARY INTL ARPT
2000 AIRPORT RD NE
CALGARY, AB - T2E6W5

Return Branch

CALGARY INTL ARPT
2000 AIRPORT RD NE
CALGARY, AB-T2E6W5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	40.00	80.00
			Sub Total	80.00
AIRPORT FACILITY CHARGE 6/DAY	2	DAY	6.00	12.00
CONCESSION FEE RECOVERY 15.61 PCT		PERCENT	15.61	12.85
VLF REC 1.17/DAY	2	DAY	1.17	2.34
Total Charges (CAD)				107.19

Additional Information

Ext Bill Ref # 1 101000471110100064 COST CENTER# 101.0004.71110100064

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#:8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.