

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings			2,019	407	2,426			
Dec-18	Expense Claim	Meetings		727			727			
Dec-18	Direct Billing	Meetings	817			437	1,253			
<b>Total</b>			\$ 817	\$ 727	\$ 2,019	\$ 844	\$ 4,406	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,406

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	\$ 2,426.10									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/20/2018	Site Tours and Staff Meetings		AB - North Zone	Fuel	\$ 34.34			Rental car for travel to sites for tours and staff engagement.	1			
11/20/2018	Travel to Grande Prairie for site tours and staff meetings		AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Travel to Grande Prairie for site tours and staff meetings	1			
11/20/2018	Travel to Grande Prairie for site tours and staff meetings		AB - North Zone	Accommodations	\$ 307.62			Travel to Grande Prairie for site tours and staff meetings	2			
11/23/2018	Travel to Cold Lake for UNA PRC Meeting		AB - North Zone	Accommodations	\$ 140.61			Travel to Cold Lake for UNA PRC Meeting	1			
11/26/2018	Travel to Calgary for PEC meeting		AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Face-to-face People Executive Committee Meeting in Calgary.	1			
11/26/2018	Travel to Calgary for PEC Committee Meeting		AB - Other Zones	Accommodations	\$ 166.77			Travel to Calgary for PEC Committee Meeting	1			
11/27/2018	Travel to High Level for Mayor Meeting		AB - North Zone	Accommodations	\$ 153.81			Flew to Grande Prairie and then travelled to High Level for meeting with the Mayor and attend HAC meeting.	1			
11/29/2018	Mayor Meeting and HAC Meeting in High Level		AB - North Zone	Accommodations	\$ 282.24			Mayor Meeting and HAC Meeting in High Level	2			
11/29/2018	Fuel for rental vehicle		AB - North Zone	Fuel	\$ 50.88			Travel to Grande Prairie for site tours and staff meetings	1			
11/29/2018	Travel to High Level for Mayor and HAC meetings		AB - Other Zones	Parking - Lot or Parkade	\$ 125.00			Travel to High Level for Mayor and HAC meetings	1			
11/29/2018	Fuel for rental vehicle		AB - North Zone	Fuel	\$ 50.37			Rental vehicle for travel to High Level Mayor and HAC Meetings.	1			
12/5/2018	Fuel for rental vehicle		AB - North Zone	Fuel	\$ 6.32			Attended the Grande Prairie Community Conversation.	1			
12/5/2018	Travel to Grande Prairie for Community Conversation		AB - North Zone	Parking - Lot or Parkade	\$ 50.00			Travel to Grande Prairie for Community Conversation	1			
12/5/2018	Travel to Grande Prairie for attend Community Conversation		AB - North Zone	Accommodations	\$ 307.62			Travel to Grande Prairie for site tours and staff meetings	2			

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,426.10									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2018	Travel to Hinton to attend Community Conversation		AB - North Zone	Accommodations	\$ 305.18			Travel to Hinton to attend Community Conversation	2			
12/13/2018	Provincial Primary Care and Metis Settlement Office Meetings in Edmonton		AB - Other Zones	Accommodations	\$ 355.34			Provincial Primary Care and Metis Settlement Office Meetings in Edmonton	2			
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		2-Jan-19								

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

GST 846230787  
PC01/9343:3899601  
TERMINAL: 023899654  
PAYPOINT: 023899601

2018-11-20 17:46

PUMP 04  
REGULAR  
LITRES L 28.882  
PRICE/L \$ 1.189  
FUEL SALES \$ 34.34\*

TOTAL DVED \$ 34.34

TOTAL PAID  
CREDIT CARD \$ 34.34

\* GST INCL. \$ 1.64

MASTERCARD

AUTH  
PURCHASE

MASTERCARD

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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2.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 20/11/18 21:36  
Receipt

Short-Term Parking  
Mastercard  
Daily Lot  
18/11/18 14:33  
20/11/18 21:36  
Period 2d7h4'  
(Tax) \$75.00  
Total \$75.00

Payment Received  
MC \$75.00

Me  
Auth  
Type: Swiped

Sub Total \$71.43  
Tax 5% \$3.17

5.

PEC CTEE

RECEIPT  
Southport

License Plate Number

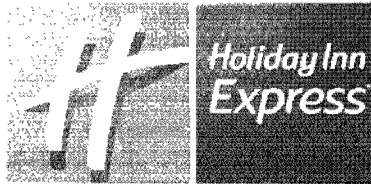
Expiration Date/Time

09:04 AM  
NOV 27, 2018

Purchase Date/Time: 09:04am Nov 26, 2018  
Total Due: \$15.00 Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00 Pmt Type: CC (Swipe)  
Ticket  
S/N #  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

MasterCard

www.ahs.ca  
Do Not Place On Dash



3.

11-20-18

<b>Greg Cummings</b> [Redacted]	Folio No. : A/R Number : Company : <b>Alberta Health Services</b> Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : <b>11-18-18</b> Departure : <b>11-20-18</b> Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 1</b>
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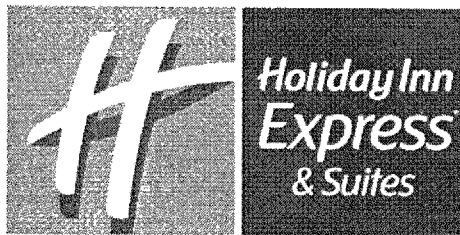
Date	Description	Charges	Credits
11-18-18	*Accommodation	137.00	
11-18-18	Destination Marketing Fee	4.11	
11-18-18	GST Tax 5%	6.85	
11-18-18	Tourism Tax 4%	5.48	
11-18-18	DMF Tax GST	0.21	
11-18-18	DMF Tax Tourism	0.16	
11-19-18	*Accommodation	137.00	
11-19-18	Destination Marketing Fee	4.11	
11-19-18	GST Tax 5%	6.85	
11-19-18	Tourism Tax 4%	5.48	
11-19-18	DMF Tax GST	0.21	
11-19-18	DMF Tax Tourism	0.16	
11-20-18	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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>307.62</b>
		<b>Balance</b>	<b>0.00</b>

**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.

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](http://www.hiexpress.com)  
GST855473310RT0012

H.



11-23-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : 11-22-18
	Group Code :	Departure : 11-23-18
	Company : <b>Alberta Health Services</b>	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-22-18	*Accommodation	129.00	
11-22-18	Hotel Levy Tax 4%	5.16	
11-22-18	GST Tax 5%	6.45	
11-23-18	MasterCard		140.61
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 - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>140.61</b>
		<b>Balance</b>	<b>0.00</b>

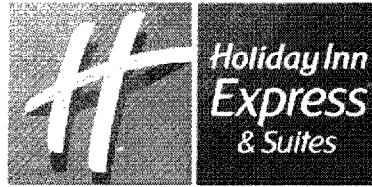
GST Tax 5%	Hotel Levy Tax 4%								
6.45	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or 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 & Suites Cold Lake  
 5315 48 Avenue  
 Cold Lake, AB T9M 0K9  
 Telephone: (780) 654-3688 Fax: (780) 654-3699  
 GST#: 85066 1430 RT0001

6.



PEC

11-26-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>11-25-18</b>
	Group Code :	Departure : <b>11-26-18</b>
	Company : <b>Alberta Health Services</b>	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
11-25-18	*Room Charge	150.00	
11-25-18	2% CTR	3.00	
11-25-18	4% Tourism Levy	6.12	
11-25-18	5% GST Rooms Tax	7.65	
11-26-18	MasterCard - Manual		166.77

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<b>Total</b>	<b>166.77</b>	<b>166.77</b>
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<b>Balance</b>	<b>0.00</b>
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**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 Calgary South 12025 Lake Fraser Drive SE Calgary, Alberta Canada T2J 7G5

Telephone: (403) 225-3000 Fax: (403) 252-0994

Toll Free: (877) 429-4377 GST R895066066-0001



High Level  
Manning  
RE II 7.

11-27-18

<b>Gregory Cummings</b> [Redacted]	Folio No. : A/R Number : Company : <b>Alberta Health Services</b> Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : <b>11-26-18</b> Departure : <b>11-27-18</b> Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
11-26-18	*Accommodation	137.00	
11-26-18	Destination Marketing Fee	4.11	
11-26-18	GST Tax 5%	6.85	
11-26-18	Tourism Tax 4%	5.48	
11-26-18	DMF Tax GST	0.21	
11-26-18	DMF Tax Tourism	0.16	
11-27-18	Manual-Master Card [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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>153.81</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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HIGH LEVEL, AB T0H 1Z0  
(780) 821-1000

*HAC SITE VISIT MTHA MTG 11/24/18*  
(780) 821-1000  
INFO@BESTWESTERNHIGHLEVEL.COM  
WWW.BESTWESTERNHIGHLEVEL.COM

TERM: [REDACTED] BALANCE: [REDACTED]  
EMPLOYEE ID: 18 SHEET: [REDACTED]

### Completion

11/29/2018 03:00 AM

Loyalty Club: [REDACTED]

INVT: [REDACTED]  
MCARD: [REDACTED]  
Application Level: Master Card

Room # [REDACTED]

Registered To:

Cummings, Gregory

VISION TRAVEL DT ONTARIO-V

Total: CAD\$ 282.24

APPROVED: [REDACTED]  
000-000

29-Nov-18

03:00:40

CUSTOMER COPY

Conf # [REDACTED]

Arrival

11/27/18

Departure

11/29/18

Room Type

SNS-1 QUEEN NSMK

Guests

1 / 0

Payment

Visa/Master

Acct [REDACTED]

(780) 307-1798

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/27/18	DH2	RC	ROOM CHRG REVENUE			\$126.00
11/27/18	DH2	9	TOURISM LEVY			\$5.04
11/27/18	DH2	91	GST			\$6.30
11/27/18	DH2	93	SUSTAINABILITY LEVY			\$3.78
11/28/18	DH2	RC	ROOM CHRG REVENUE			\$126.00
11/28/18	DH2	9	TOURISM LEVY			\$5.04
11/28/18	DH2	91	GST			\$6.30
11/28/18	DH2	93	SUSTAINABILITY LEVY			\$3.78
11/29/18	DH2	MC	PAYMENT MC			\$282.24-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

Signature \_\_\_\_\_

# HIGH LEVEL ESSO

\*\*\*\*\*

10109 96 ST  
HIGH LEVEL AB T0H 120

## ESSO EXPRESS PAY

2018-11-29 08:38:52

TRANS #:   
STATION#:   
GST #: R809563703

PUMP 2  
EREG \$ 50.37  
39.383L AT \$1.279/L

GST INCLUDED \$ 2.40  
TOTAL : CAD\$ 50.37

TYPE: PURCHASE  
MCARDFLEET  
C  
INVOICE NO  
AUTH:

MASTERCARD

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:

4 00001 19949 7

EST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton  
Tax Code CA5%

Exit Lane 50/11/18 21:14  
Receipt

Short-Term Parking  
Mastercard  
Daily Lot  
25/11/18 11:35  
25/11/18 21:14  
Period 4d9h40'  
(Tax) \$125.00

Total \$125.00

Payment Received  
\$125.00

Auth:  
Type:

Sub Total \$119.05  
Tax 5% \$5.05

CENTRE WEST ESSO

\*\*\*\*\*

11910 99 AVE  
GRANDE PRAT AB T8V 0C7

## ESSO EXPRESS PAY

2018-11-29 17:26:17

TRANS #:   
STATION#:   
GST #: R876975210

PUMP 6  
EREG \$ 50.88  
42.081L AT \$1.209/L

GST INCLUDED \$ 2.42  
TOTAL : CAD\$ 50.88

TYPE: PURCHASE  
MCARDFLEET

REFERENCE #:

INVOICE NO:  
AUTH:

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

12.

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

GST 846230/87  
PC0194821:3899601  
TERMINAL: 02389965/  
PAYPOINT: 023899601

2018 12-05 07:36

PUMP 07  
REGULAR  
LITRES L 5.701  
PRICE/L \$ 1.109  
FUEL SALES \$ 6.32\*

TOTAL OWED \$ 6.32

TOTAL PAID  
CREDIT CARD \$ 6.32

\* GST INCL. \$ 0.30

MASTERCARD

AUTH  
PURCHASE

MASTERCARD

VERIFIED BY PIN

00 APPROVED  
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EVERY DAY AT  
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& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

14.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 05/12/18 09:57  
Receipt

Short-Term Parking  
Mastercard  
Daily Lot

03/12/18 16:06

05/12/18 09:57

Period 1d17h52'

(Tax) \$50.00

Total \$50.00

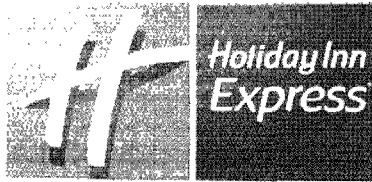
Payment Received

MC \$50.00

Auth:

Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38



13.

12-05-18

<b>Gregory Cummins</b> [Redacted]	Folio No. : A/R Number : Company : Membership No. : [Redacted] Invoice No. : [Redacted]	Room No. : [Redacted] Arrival : 12-03-18 Departure : 12-05-18 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 1
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Date	Description	Charges	Credits
12-03-18	*Accommodation	137.00	
12-03-18	Destination Marketing Fee	4.11	
12-03-18	GST Tax 5%	6.85	
12-03-18	Tourism Tax 4%	5.48	
12-03-18	DMF Tax GST	0.21	
12-03-18	DMF Tax Tourism	0.16	
12-04-18	*Accommodation	137.00	
12-04-18	Destination Marketing Fee	4.11	
12-04-18	GST Tax 5%	6.85	
12-04-18	Tourism Tax 4%	5.48	
12-04-18	DMF Tax GST	0.21	
12-04-18	DMF Tax Tourism	0.16	
12-05-18	Manual-Master Card [Redacted]		307.62

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<b>Total</b>	<b>307.62</b>	<b>307.62</b>
--------------	---------------	---------------

<b>Balance</b>	<b>0.00</b>
----------------	-------------

**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.

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](http://www.hiexpress.com)  
GST855473310RT0012

15.



12-07-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>12-05-18</b>
	Group Code :	Departure : <b>12-07-18</b>
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
12-05-18	*Accommodation	139.99	
12-05-18	Tourism Levy Tax - 4%	5.60	
12-05-18	GST Tax - Room 5%	7.00	
12-06-18	*Accommodation	139.99	
12-06-18	Tourism Levy Tax - 4%	5.60	
12-06-18	GST Tax - Room 5%	7.00	
12-07-18	MasterCard		305.18
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 - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>305.18</b>
		<b>Balance</b>	<b>0.00</b>

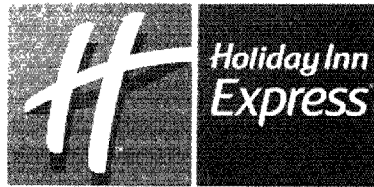
**Guest Signature:** \_\_\_\_\_

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-Hinton  
 462 Smith Street  
 Hinton AB, CA T7V 2A1  
 Telephone: (780) 865-2048 Fax: (780) 865-2049

Owned and Operated by IHG Management Co

16.



9

12-21-18

<b>Gregory Cummings</b>	Folio No. :		Room No. :	
	A/R Number :		Arrival :	12-11-18
	Group Code :		Departure :	12-13-18
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-11-18	Parking IHG	16.00	
12-11-18	*Accommodation	144.00	
12-11-18	Marketing Fee	4.32	
12-11-18	GST #87857 8491 RT0002	7.42	
12-11-18	AB Tourism Levy	5.93	
12-12-18	Parking IHG	16.00	
12-12-18	*Accommodation	144.00	
12-12-18	Marketing Fee	4.32	
12-12-18	GST #87857 8491 RT0002	7.42	
12-12-18	AB Tourism Levy	5.93	
12-13-18	MasterCard		355.34
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>355.34</b>
		<b>Balance</b>	<b>0.00</b>

**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 Downtown  
Edmonton10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090  
OGST #878578491 RT0002  
[www.hiexdowntown.com](http://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	\$ 726.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/18/2018	Travel to Grande Prairie for Site Tours and Staff meetings	AB - North Zone	Meals Per Diem	\$ 24.00			Travel to Grande Prairie for Site Tours and Staff meetings	1				
11/19/2018	Site Tours and Staff Meetings	AB - North Zone	Meals Per Diem	\$ 47.50			Site tours at Fairview and Spirit River.	1				
11/20/2018	Staff meetings in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 47.50			Staff meetings in Grande Prairie	1				
11/22/2018	Travel to Cold Lake for PRC Meeting	AB - North Zone	Meals Per Diem	\$ 37.00			Travel to Cold Lake for PRC Meeting	1				
11/23/2018	Cold Lake PRC meeting with UNA	AB - North Zone	Meals Per Diem	\$ 47.50			Cold Lake PRC meeting with UNA	1				
11/25/2018	Travel to Calgary for PEC Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Calgary for PEC Meeting	1				
11/26/2018	PEC face-to-face in Calgary and Indigenous Health Strategy Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			PEC face-to-face in Calgary and Indigenous Health Strategy Meeting	1				
11/27/2018	Travel to High Level for Mayor and HAC meetings	AB - North Zone	Meals Per Diem	\$ 47.50			Travel to High Level for Mayor and HAC meetings	1				
11/28/2018	High Level Mayor Meeting and True North HAC	AB - North Zone	Meals Per Diem	\$ 47.50			High Level Mayor Meeting and True North HAC	1				
11/29/2018	Return Travel from High Level	AB - North Zone	Meals Per Diem	\$ 47.50			Return Travel from High Level	1				
12/3/2018	Travel to Grande Prairie for Community Conversation	AB - North Zone	Meals Per Diem	\$ 24.00			Travel to Grande Prairie for Community Conversation	1				
12/4/2018	Grande Prairie Community Conversation	AB - North Zone	Meals Per Diem	\$ 47.50			Grande Prairie Community Conversation	1				
12/5/2018	Return from Grande PRairie and travel to Hinton	AB - North Zone	Meals Per Diem	\$ 47.50			Return from Grande PRairie and travel to Hinton	1				
12/6/2018	Travel to Hinton for meeting with HCC CMDs and Community Conversation	AB - North Zone	Meals Per Diem	\$ 47.50			Travel to Hinton for meeting with HCC CMDs and Community Conversation	1				
12/7/2018	Return travel from Hinton	AB - North Zone	Meals Per Diem	\$ 23.50			Return travel from Hinton	1				

## AHS Public Disclosure Expense Claims

<b>Claimant Name</b>	<b>Claimant Title</b>	<b>Claimant Location</b>	<b>Expense Claim Total</b>									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 726.50									
<b>Expense Date</b>	<b>Business reason</b>		<b>Expense Location</b>	<b>Expense Type</b>	<b>Amount</b>	<b>From Location</b>	<b>To Location</b>	<b>Justification</b>	<b># of days</b>	<b># of Attendees</b>	<b>Attendee Name(s)</b>	<b>Trip Distance</b>
12/11/2018	Travel to Edmonton for Provincial PCN Meeting		AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Edmonton for Provincial PCN Meeting	1			
12/12/2018	Provincial PCN Meeting		AB - Other Zones	Meals Per Diem	\$ 47.50			Provincial PCN Meeting	1			
12/13/2018	Meetings with AH/AHS/MSGC and Dr. Muir		AB - Other Zones	Meals Per Diem	\$ 47.50			Meetings with AH/AHS/MSGC and Dr. Muir	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
GORDON, DEBORAH A		Approve		2-Jan-19								



## 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**

<b>Name :</b>	Gregory Cummings	<b>Reporting Period for the Month of :</b>	Dec-18
---------------	------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Nov-2018	Direct Billing	Airline Ticket	Flight to Grande Prairie for Community Conversations (Air Canada Flight # [REDACTED])	Marlin Travel	370.96
26-Nov-2019	Direct Billing	Car Rental	Travel for People Executive Committee Meeting in Calgary	Marlin Travel	59.38
29-Nov-2019	Direct Billing	Car Rental	Travel for Meetings in Grande Prairie and High Level Mayors Meeting	Marlin Travel	268.75
18-Nov-2019	Direct Billing	Car Rental	Travel to Grande Prairie and Fairview for site visits and staff meetings.	Marlin Travel	108.53
14-Dec-2018	Direct Billing	Airline Ticket	Flight to Grande Prairie for ZMD Interviews	Marlin Travel	445.68
<b>Total Paid in the Month</b>					<b>\$ 1,253.30</b>



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person:

Issuing Airline: AC  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 21Nov18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

### AIR - Monday, December 3 2018 (Flown)

#### Air Canada Flight AC8367 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 05:25 PM Monday, December 3 2018	<b>Arrive</b>	Grande Prairie, Alberta Grande Prairie'Municipal Airport 06:46 PM Monday, December 3 2018
---------------	---	---------------	---

**Duration:** 1 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
**Fare Basis:** W10ZLATG  
**Not Valid Before:** 03Dec  
**Not Valid After:** 03Dec

### AIR - Wednesday, December 5 2018 (Flown)

#### Air Canada Flight AC8364 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Grande Prairie, Alberta Grande Prairie'Municipal Airport 08:30 AM Wednesday, December 5 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 09:39 AM Wednesday, December 5 2018
---------------	--	---------------	--

**Duration:** 1 hour(s) and 9 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
**Fare Basis:** A14ULATG  
**Not Valid Before:** 05Dec  
**Not Valid After:** 05Dec

**Fare**

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 3DEC YEA AC YQU Q9.00Q3.00 190.00AC YEA Q9.00Q3.00 92.00CAD306.00END
Fare:	CAD 370.96
Equivalent amount paid:	

**Positive identification required for airport check in****Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Federal GST# : 889365821

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

28-Nov-2018

#### Bill To Information

ALBERTA HEALTH SERVICES  
PO BOX 1600  
EDMONTON, AB - T5T2N9  
CANADA

#### Rental Information

Reservation Number : [REDACTED]  
Driver : CUMMINGS, GREGORY  
Pickup Date/Time : 11/25/2018 14:43  
Return Date/Time : 11/26/2018 14:21  
Miles/kms : 82  
Car Class : ICAR Requested Class : ICAR

#### Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2019/CHEVROLE	[REDACTED]	[REDACTED]	2207/2289/82

#### 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	1	DAY	45.00	45.00
			Sub Total	45.00
AIRPORT FACILITY CHARGE 6/DAY	1	DAY	6.00	6.00
CONCESSION FEE RECOVERY 15.61 PCT		PERCENT	15.61	7.21
VLF REC 1.17/DAY	1	DAY	1.17	1.17
Total Charges (CAD)				59.38

#### Additional Information

Ext Bill Ref # 1

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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GREGORY CUMMINGS

3ST/HST R103630562

WESTLOCK

AB T7P 1J4

Rental Location  
GRANDE PRAIRIE 121 AVE  
MELS U-DRIVE (1978) LTD 9904 121AVE  
NATIONAL CAR RENTAL  
GRANDE PRAIRIE AB T8V4J1

26-NOV-2018 07:15 PM

ALBERTA HEALTH SERVICES  
Contract ID [REDACTED]  
Billing Reference# [REDACTED]

Phone (780)532 3761

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	49.00	147.00 *
FREE MILES/KM - TIME & DISTANCE	300	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	652	M/Kms	0.25	163.00 *
DISCOUNT - TIME & DIST 15.00%			310.00	-46.50 *
VEH LIC RECOUPMENT 1.75/DAY	3	Days	1.75	5.25 *

Return Location  
GRANDE PRAIRIE 121 AVE

29-NOV-2018 05:37 PM

Vehicle # [REDACTED]  
Model MALIBU  
Class Driven FCAR  
Class Charge FCAR  
License# [REDACTED]  
State/Province ALBERTA  
M/Kms Driven 952  
M/Kms Out 10557  
M/Kms In 11509

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 268.75  
Payments  
Voucher BUSINESS HOUSE PURCHASE ORDER

Customer Service Number 1-800-468-3334

Amount Due CAD 268.75



RA # 174415336

Bill Ref#

Renter Name GREGORY CUMMINGS

3ST/HST R103630562

WESTLOCK

AB T7P 1J4

Rental Location  
GRANDE PRAIRIE AIRPORT  
MELS U-DRIVE (1978) LTD,  
10601 AIRPORT DR  
GRANDE PRAIRIE

AB T8V

18-NOV-2018 07:03 PM

ALBERTA HEALTH SERVICES

Contract ID

Billing Reference#

Phone (780)5390799

Charges

No

Unit

Price/Unit

Amount

Return Location  
GRANDE PRAIRIE AIRPORT

20-NOV-2018 05:30 PM

TIME & DISTANCE

2

Days

45.00

90.00 \*

FREE MILES/KM - TIME & DISTANCE

400

M/Kms

0.00 \*

CONCESSION RECOUP FEE 16.7 PCT

90.00

15.03 \*

VEH LIC RECOUPMENT 1.75/DAY

2

Days

1.75

3.50 \*

Vehicle #  
Model  
Class Driven  
Class Charge  
License#  
State/Province  
M/Kms Driven  
M/Kms Out  
M/Kms In

300

PXAR

FCAR

ALBERTA

303

20095

20398

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 108.53

Payments

Voucher

BUSINESS HOUSE PURCHASE ORDER

Customer Service Number 1-800-468-3334

Amount Due

CAD 108.53

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for CUMMINGS/GREGORY MR - 06January19 - Vision Travel Locator: [REDACTED]  
**Date:** Thursday, January 03, 2019 2:07:37 PM  
**Attachments:** ~WRD284.jpg  
image001.jpg  
image002.jpg  
image003.jpg  
image004.jpg

---

[REDACTED]  
**Corporate Travel Advisor**

9929 - 108 St, Edmonton, Alberta, T5K 1G8

**Office:** 780-425-8611

**Toll-Free:** 866 425 8611 ext 1781

[REDACTED]@visiontravel.ca  
[www.visiontravel.ca](http://www.visiontravel.ca)

<http://visionscripts.ca/Leisure-Vision-Logo.jpg>



[http://visionscripts.ca/SignatureBanner\\_TravelSpotlight\\_Nov.jpg](http://visionscripts.ca/SignatureBanner_TravelSpotlight_Nov.jpg)



---

**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** December-19-18 3:38 PM  
**To:** [REDACTED]@AHS.CA; [REDACTED]@AHS.CA; [REDACTED]  
**Subject:** Invoice and Itinerary for CUMMINGS/GREGORY MR - 06January19 - Vision Travel Locator: [REDACTED]

Vision Travel DT Ontario-West Inc

, , Canada,

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 18 December 2018

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

**GREGORY CUMMINGS**

**Passenger(s): CUMMINGS/GREGORY MR**



CA  
Z/T5K1G8

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Sunday, January 6 2019**

[Add To Calendar](#)

**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Grande Prairie, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Grande Prairie'Municipal Airport
	05:25 PM Sunday, January 6 2019		06:46 PM Sunday, January 6 2019

**Duration:** 1 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 5D - CUMMINGS/GREGORY MR  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**AIR - Monday, January 7 2019**

[Add To Calendar](#)

**Air Canada Flight AC8368 Economy Class**



<b>Depart</b>	Grande Prairie, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Grande Prairie Municipal Airport		Edmonton International Airport
	07:10 PM Monday, January 7 2019		08:19 PM Monday, January 7 2019

**Duration:** 1 hour(s) and 9 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 5D - CUMMINGS/GREGORY MR  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

#### Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	380.72	64.96	0.00	0.00	445.68
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>380.72</b>	<b>64.96</b>	<b>0.00</b>	<b>0.00</b>	<b>445.68</b>
				<b>Total Credit Card Billing:</b>		<b>445.68</b>
				<b>Balance Due:</b>		<b>0.00</b>

#### Remarks

\*\*\*\*\*  
 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  
 \*\*\*\*\*

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 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147  
 PLEASE QUOTE ACCESS CODE 2EC0  
 \*\*\*\*\*

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 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.