

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2019

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)
Feb-19	P-Card	Meetings			2,205	284	2,489			52
Feb-19	Expense Claim	Meetings		748			748			
Feb-19	Direct Billing	Meetings	208			138	346			
Total			\$ 208	\$ 748	\$ 2,205	\$ 422	\$ 3,583	\$ -	\$ -	\$ 52

Total for the Month \$ 3,635

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 144
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

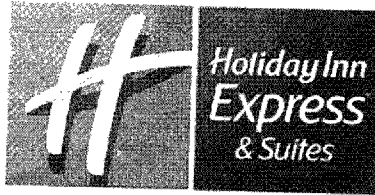
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,541.08								
1/22/2019	Travel to Fort McMurray for meetings.	AB - Other Zones	Accommodations	\$ 113.89			Stay at airport for next day early morning flight to Fort McMurray.	1			
1/24/2019	Travel to Fort McMurray	AB - North Zone	Fuel-Travel and Car Rental	\$ 9.57			Fuel for rental vehicle while in Fort McMurray.	1			
1/24/2019	Fort McMurray Meetings and Site Tours	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Parking at the airport for travel to Fort McMurray.	2			
1/24/2019	Fort McMurray meetings and site tours	AB - North Zone	Accommodations	\$ 303.02			Fort McMurray meetings and site tours	2			
1/25/2019	Meetings with U of A for recruitment and retention of physicians for the Indigenous Health Program in Edmonton	AB - Other Zones	Accommodations	\$ 177.05			Meetings with U of A for recruitment and retention of physicians for the Indigenous Health Program in Edmonton	1			
1/28/2019	Executive Education Graduation and Launch	AB - Other Zones	Accommodations	\$ 172.06			Travel day before for morning meeting.	1			
1/29/2019	Slave Lake Advisory Council Meeting	AB - North Zone	Accommodations	\$ 135.16			Meeting with HAC chair and some members over concerns they had.	1			
1/31/2019	Meeting with MLA David Hanson	AB - Other Zones	Parking - Lot or Parkade	\$ 7.00			Parking downtown to meet with MLA David Hanson	1			
2/1/2019	Quality and Safety Outcomes Meeting	AB - Other Zones	Accommodations	\$ 154.54			Travel to Calgary for face-to-face meeting.	1			
2/1/2019	Quality and Safety Outcomes Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking at South Health Campus for face-to-face meeting.	1			
2/3/2019	Travel to Calgary for QSO meeting	AB - Other Zones	Car Rental	\$ 103.57			Travel to Calgary for QSO meeting	1			
2/3/2019	Hotel in Calgary	AB - Other Zones	Accommodations	\$ 304.40			Extended stay in Calgary due to travel delays/flight cancellations. No travel for	2			
2/3/2019	Travel to Calgary for QSO meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Travel to Calgary for QSO meeting	1			
2/4/2019	Valleyview Building a Healthier Workplace Update	AB - North Zone	Accommodations	\$ 139.52			Travelled part way day prior due to weather and time of meeting. This was	1			
2/4/2019	Chargers for i-Phone and i-Pad.	AB - North Zone	Supplies General Office	\$ 52.48			Chargers for i-Phone and i-Pad.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,541.08								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/5/2019	Site visits to Peace River and Grimshaw	AB - North Zone	Accommodations	\$ 153.81			Site visits to Peace River and Grimshaw	1			
2/6/2019	Minister Announcement at High Prairie	AB - North Zone	Accommodations	\$ 135.16			Minister Announcement at High Prairie	1			
2/11/2019	Meeting in Leduc	AB - Other Zones	Accommodations	\$ 124.79			OBP Review meeting in Leduc on Feb 11	1			
2/12/2019	Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 113.89			Hotel room for evening as early morning Senior Leaders meeting on Feb 12.	1			
2/13/2019	Provincial Primary Care Meeting	AB - Other Zones	Accommodations	\$ 177.67			Provincial Primary Care Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	1-Mar-19								



10

01-22-19

Gregory Cummings	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 01-21-19
	Group Code :	Departure : 01-22-19
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-21-19	*Accommodation	104.49	
01-21-19	G.S.T.	5.22	
01-21-19	Tourism Levy	4.18	
01-22-19	Manual - MasterCard		113.89
Total		113.89	113.89
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.

2.

3.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 24/01/19 11:38
Receipt

Short-Term Parking
Mastercard
Daily Lot
22/01/19 05:28
24/01/19 11:38
Period 2d6h11'
(Tax) \$75.00

Total \$75.00

Payment Received
MC \$75.00

Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

81790461

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT McMURRAY AB
(780) 715-9093

Bronze
PUMP No. 06
LITRES 9.577
PRICE/L \$0.999
TOTAL FUEL \$9.57

TOTAL SALE \$9.57
MASTERCARD \$9.57

FUEL INCLUDES
GST Fuel \$0.46
No. 137400032RT

01 APPROVED - THANK
YOU OK
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE

INV No. [REDACTED]
2019/01/24 06:44
MasterCard

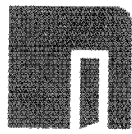
AIR MILES

AM Cash Bal.: 417
AM Dream Bal.: 4582

Activate AIR MILES
Cash and get \$10
off your purchase
with 95 Cash Miles!
Visit www.airmiles.ca/cash. (06)

* You've filled 41
.523 L - get up to 25
Bonus Miles every
month*

4.



Merit Hotel & Suites

Gregory Cummings

Room No. : [REDACTED]
 Arrival : 01-22-19
 Departure : 01-24-19
 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
01-22-19	Room Charge	139.00	
01-22-19	Room GST 5%	6.95	
01-22-19	Tourism Levy 4%	5.56	
01-23-19	Room Charge	139.00	
01-23-19	Room GST 5%	6.95	
01-23-19	Tourism Levy 4%	5.56	
01-24-19	MasterCard [REDACTED]		303.02

Total Charges	303.02	
Total Credits		303.02
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 !

5.



3

01-25-19

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-24-19
	Group Code :		Departure :	01-25-19
	Company :	Alberta Health Services- Connect Ca	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

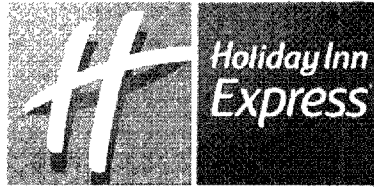
Date	Description	Charges	Credits
01-24-19	Parking IHG	16.00	
01-24-19	*Accommodation	143.45	
01-24-19	Marketing Fee	4.30	
01-24-19	GST #87857 8491 RT0002	7.39	
01-24-19	AB Tourism Levy	5.91	
01-25-19	MasterCard [Redacted]		177.05
Thank you for staying with us! Qualifying points for this stay will automatically 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	177.05
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

6.



6

01-28-19

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-27-19
	Group Code :	[Redacted]	Departure :	01-28-19
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

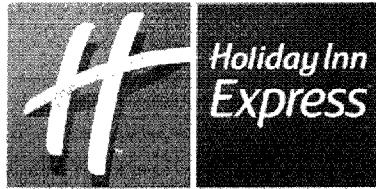
Date	Description	Charges	Credits
01-27-19	Parking IHG	16.00	
01-27-19	*Accommodation	139.00	
01-27-19	Marketing Fee	4.17	
01-27-19	GST #87857 8491 RT0002	7.16	
01-27-19	AB Tourism Levy	5.73	
01-28-19	MasterCard [Redacted]		172.06
Thank you for staying with us! Qualifying points for this stay will automatically 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	172.06
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

7.



01-29-19

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	01-28-19
	Group Code :		Departure :	01-29-19
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
01-28-19	*Accommodation	124.00	
01-28-19	GST (806941001RT001) 5% - I	6.20	
01-28-19	Tourism Levy 4% - Room	4.96	
01-29-19	MasterCard		135.16
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	135.16
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

8.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3017
Plate: [REDACTED]

99 AVE From 106 ST to 107 ST North Side

Valid through:

THURSDAY 31 JAN 19

4:28 PM

Amount Paid: \$7.00 (GST incl.)
Start Time: 1/31/2019 2:28 PM
Trn: [REDACTED]

Auth No. [REDACTED]
Receipt # [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

10.

Alberta Health
Services
South Campus
RECEIPT [REDACTED]

ENTRY DATE/TIME:
01/02/19 13:00
PAY DATE/TIME:
01/02/19 15:53
PARK-DUR.: HRS:MIN
0:02:53

ALLOWED EXIT TO:
01.02.19 16:15

PAID: \$ 13.50
VISA

[REDACTED]

* 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 *
* 403-956-1090 *

9.



02-01-19

Gregory Cummings	Folio No. :	Cashier No. : 105	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : 01-31-19	Departure : 02-01-19
	Group Code :	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]	Page No. : 1 of 1
	Invoice No. : [REDACTED]		

Date	Description	Charges	Credits
01-31-19	*Guest Room	139.00	
01-31-19	CTR 2%	2.78	
01-31-19	Provincial Tourism Levy 4%	5.67	
01-31-19	GST 5%	7.09	
02-01-19	MasterCard		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	

Guest Signature: _____

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2000 AIRPORT RD NE
 CALGARY, AB T2E6W5
 Federal GST# :889365821

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:



03/02/2019

BILL TO

GREGORY CUMMINGS

RENTAL INFORMATION

Date/Time Out **Start Charges** **Date/Time In**
 01/31/2019 19:51 01/31/2019 19:57 02/03/2019 06:33

Renter
 CUMMINGS, GREGORY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE		REGAL	7RONR6	3,297	3,471
VIN					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	22.08	66.24
Subtotal			66.24
AIRPORT FACILITY CHARGE 6/DAY	3 DAY	6.00	18.00
CONCESSION FEE RECOVERY 15.61 PCT	PCT	15.61	10.89
VLF REC 1.17/DAY	3 DAY	1.17	3.51
GOODS AND SERVICES TAX	PCT	5.00	4.93
Total Charges (CAD)			103.57

PAYMENTS

Payment	Master Card	-46.44
Payment	Master Card	-57.13
Total Payments (CAD)		-103.57

Amount Due (CAD) 0.00

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.

For Billing Inquiries / Payment Terms :
 Tel#:4032163490
 ALBARADMIN@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

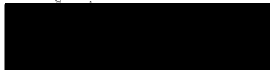
Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	0.00
Remit To : ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4	Paid By: GREGORY CUMMINGS 	
Account #	Rental Agreement	Amount
		0.00
		GPBR C5EI

12.

Hotel Information

Calgary



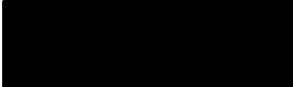
AN IHG HOTEL

Front Desk



Billing Information

GREGORYCUMMINGS



Room Summary Information

Room:



Check-in Date: Fri 1 Feb 2019

Check-Out Date: Sun 3 Feb 2019

Folio Number:

Confirmation Number:



Date	Description	Amount
Fri 1 Feb 2019	*Accommodation	136.99
Fri 1 Feb 2019	Tourism Levy	5.48
Fri 1 Feb 2019	2 % CTR	2.74
Fri 1 Feb 2019	GST 5% 89482-3004	6.99
Sat 2 Feb 2019	*Accommodation	136.99
Sat 2 Feb 2019	Tourism Levy	5.48
Sat 2 Feb 2019	2 % CTR	2.74
Sat 2 Feb 2019	GST 5% 89482-3004	6.99
Sun 3 Feb 2019	MasterCard	-304.4

IHG



Reservations | IHG® Rewards Club | See Our Hotels | Manage Your Stay | Special Offers | Customer Care | Manage Your Profile

Terms and Conditions

13.

15.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 03/02/19 09:20
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
31/01/19 16:25
03/02/19 09:20
Period 2d16h56'
(Tax) \$75.00

Total \$75.00

Payment Received
MC [REDACTED] \$75.00

Sub Total \$71.43
Tax 5% \$3.57

----- TEAR HERE -----

THE SOURCE
PRAIRIE MALL - 05-5828
#139-11801 100TH STREET
GRANDE PRAIRIE, AB 844-763-0636

CUSTOMER COPY

Feb 04/2019 5:46pm * Inv# [REDACTED]
By: B.MOONEN Terminal ID: 003

804-6753p * NX LGHT AC KIT
2 @ 24.99 49.98 G
----- SUBTOTAL ----- 49.98
GST/HST 5.000% 2.50
----- TOTAL ----- 52.48
P/L code [REDACTED]
MasterCard 52.48

Please keep your receipt.

* - ACP available
(limitations may apply)

GST/HST# R822968293

*1-phone
1-Pad
charger*

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021585 RETLR14547504
M 00145475
THE SOURCE #58280
11801 100 ST UNIT 139
GRANDE PRAIRIE, AB

CARD/CARTE: MASTERCARD

NO. [REDACTED]
AID [REDACTED]
APP [REDACTED]
SEC [REDACTED]
REF [REDACTED]
2019/02/04 17:46:16 CAT

PURCHASE/ACHAT \$52.48
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for

14.



02-04-19

Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-03-19
	Group Code :	Departure : 02-04-19
	Company : Alberta Health Services	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-03-19	*Accommodation	128.00	
02-03-19	GST 806941001RT0001 5%	6.40	
02-03-19	Tourism Levy 4%	5.12	
02-04-19	MasterCard		139.52
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	139.52
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

16.



02-05-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	02-04-19
	Company :	Departure :	02-05-19
	Membership No. :	Conf. No. :	[Redacted]
	Invoice No. :	Rate Code :	[Redacted]
		Page No. :	1 of 1

Date	Description	Charges	Credits
02-04-19	*Accommodation	137.00	
02-04-19	Destination Marketing Fee	4.11	
02-04-19	GST Tax 5%	6.85	
02-04-19	Tourism Tax 4%	5.48	
02-04-19	DMF Tax GST	0.21	
02-04-19	DMF Tax Tourism	0.16	
02-05-19	Manual-Master Card [Redacted]		153.81
Total		153.81	153.81
Balance		0.00	

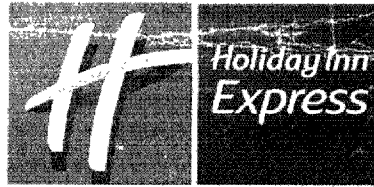
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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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

17.



02-06-19

Gregory Cummins [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : 02-05-19
	Group Code : [Redacted]	Departure : 02-06-19
	Company : [Redacted]	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. : [Redacted]	Page No. : 1 of 1

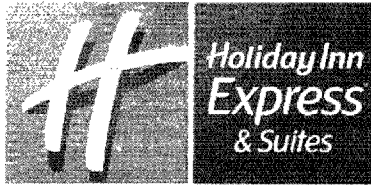
Date	Description	Charges	Credits
02-05-19	*Accommodation	124.00	
02-05-19	GST (806941001RT001) 5% - f	6.20	
02-05-19	Tourism Levy 4% - Room	4.96	
02-06-19	MasterCard [Redacted]		135.16
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	135.16
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

18.



02-11-19

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	02-10-19
	Group Code :		Departure :	02-11-19
	Company :	Business	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
02-10-19	*Accommodation	114.49	
02-10-19	G.S.T.	5.72	
02-10-19	Tourism Levy	4.58	
02-11-19	Manual - MasterCard		124.79
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	124.79
		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.

19.



02-12-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 02-11-19
[Redacted]	Group Code :	Departure : 02-12-19
[Redacted]	Company : Alberta Health Services	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1

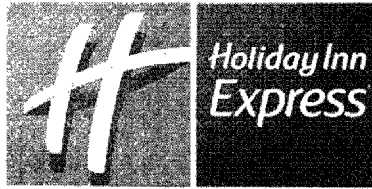
Date	Description	Charges	Credits
02-11-19	*Accommodation	104.49	
02-11-19	G.S.T.	5.22	
02-11-19	Tourism Levy	4.18	
02-12-19	Manual - MasterCard		113.89
Total		113.89	113.89
Balance		0.00	

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.

20.



6

02-13-19

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-12-19
	Group Code :	[Redacted]	Departure :	02-13-19
	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
02-12-19	Parking IHG	16.00	
02-12-19	*Accommodation	144.00	
02-12-19	Marketing Fee	4.32	
02-12-19	GST #87857 8491 RT0002	7.42	
02-12-19	AB Tourism Levy	5.93	
02-13-19	MasterCard [Redacted]		177.67
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	177.67
		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.

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 748.00									
1/21/2019	Lakeland HAC Community Conversation	AB - North Zone	Meals Per Diem	\$ 24.00			Lakeland HAC Community Conversation	1				
1/22/2019	Fort McMurray Staff Meetings and Site Tours	AB - North Zone	Meals Per Diem	\$ 47.50			Fort McMurray Staff Meetings and Site Tours	1				
1/23/2019	Fort McMurray Staff Meetings and Site Tours	AB - North Zone	Meals Per Diem	\$ 47.50			Fort McMurray Staff Meetings and Site Tours	1				
1/24/2019	Return travel from Fort McMurray	AB - Other Zones	Meals Per Diem	\$ 47.50			Return travel from Fort McMurray	1				
1/25/2019	Meetings with U of A for recruitment and retention of physicians for the Indigenous Health Program in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50			Meetings with U of A for recruitment and retention of physicians for the Indigenous Health Program in Edmonton	1				
1/27/2019	Executive Education	AB - North Zone	Meals Per Diem	\$ 24.00			Travel evening before for Executive Education Graduation at 10:00am on January 28.	1				
1/28/2019	Exec. Ed and High Prairie HAC	AB - North Zone	Meals Per Diem	\$ 47.50			Executive Education in Edmonton in the morning and then travelled to High Prairie for an evening HAC meeting.	1				
1/29/2019	McLennan Site Visit	AB - North Zone	Meals Per Diem	\$ 47.50			McLennan Site Visit	1				
1/31/2019	QSO Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Evening flight to Calgary for February 1st, in person QSO meeting.	1				
2/1/2019	QSO Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			QSO Meeting	1				
2/2/2019	Travel Delays	AB - Other Zones	Meals Per Diem	\$ 47.50			Friday flight was cancelled due to weather and Greg rebooked for Sunday.	1				
2/3/2019	Return flight from Calgary in the morning and then continued on to Whitecourt for work week meetings.	AB - Other Zones	Meals Per Diem	\$ 47.50			Return flight from Calgary in the morning and then continued on to Whitecourt for work week meetings.	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 748.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/4/2019	Valleyview Building a Healthier Workplace	AB - North Zone	Meals Per Diem	\$ 47.50			Travel from Whitecourt to Valleyview for meeting with Dr. Muir and site staff.	1				
2/5/2019	Site visits to Peace River and Grimshaw	AB - North Zone	Meals Per Diem	\$ 47.50			Site Tours	1				
2/6/2019	High Prairie ODT Tour and Minister Announcement	AB - North Zone	Meals Per Diem	\$ 47.50			Travel from Peace River to High Prairie to tour ODT Clinic and to be present for Minister Hoffman's announcement	1				
2/10/2019	OBP Meeting in Leduc	AB - Other Zones	Meals Per Diem	\$ 24.00			OBP Meeting in Leduc	1				
2/11/2019	OBP Meeting in Leduc	AB - Other Zones	Meals Per Diem	\$ 47.50			Meeting at Leduc Public Health office to review OBP with Sharon Lehr, Murray Crawford and Stacy Greening.	1				
2/12/2019	Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Senior Leaders Meeting	1				
2/13/2019	Provincial Primary Care Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Provincial Primary Care Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		1-Mar-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

Name : Gregory Cummings	Reporting Period for the Month of : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Jan-2019	Direct Billing	Car Rental	Rental vehicle in Fort McMurray (Site Visit and Staff Meetings)	Marlin Travel	138.43
17-Jan-2019	Direct Billing	Airline Ticket	Change fee for canellign flight to Grande Prairie when course was cancelled.	Marlin Travel	104.00
1-Feb-2019	Direct Billing	Airline Ticket	Change fee as flights out of Calgary were cancelled due to weather.	Marlin Travel	104.00
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 346.43



Federal GST# : 889365821

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

[Redacted]
25-Jan-2019

Bill To Information

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

Rental Information

Reservation Number : [Redacted]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 01/22/2019 08:25
Return Date/Time : 01/24/2019 06:00
Miles/kms : 37
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
[Redacted] 21017/21054/37

Rental Branch

FORT MCMURRAY ARPT
100 SNOWBIRD WAY
FORT MCMURRAY, AB - T9H0G3

Return Branch

FORT MCMURRAY ARPT
100 SNOWBIRD WAY
FORT MCMURRAY, AB-T9H0G3

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	45.00	90.00
EXCESS DISTANCE CHARGE	37	DISTANCE	0.35	12.95
		Sub Total		102.95
CUSTOMER FACILITY CHARGE 8/DAY	2	DAY	8.00	16.00
CONCESSION FEE RECOVERY 16.28 PCT		PERCENT	16.28	17.14
VLF REC 1.17/DAY	2	DAY	1.17	2.34
Total Charges (CAD)				138.43

Additional Information

Ext Bill Ref # 1 101.0013.71110106000 COST CENTER# 101.0013.71110106000

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.

From: [REDACTED]@visiontravel.ca
To: [REDACTED] A.
Subject: Invoice and Itinerary for CUMMINGS/GREGORY MR - 31January19 - Vision Travel Locator: [REDACTED]
Date: Thursday, January 31, 2019 9:57:15 AM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - January 31 2019 \[REDACTED\].pdf](#)



Vision Travel DT Ontario-West Inc
VisionTravel
9929 - 108th Street NW
Edmonton AB T5K 1G8
780-459-6661 800-459-6634

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

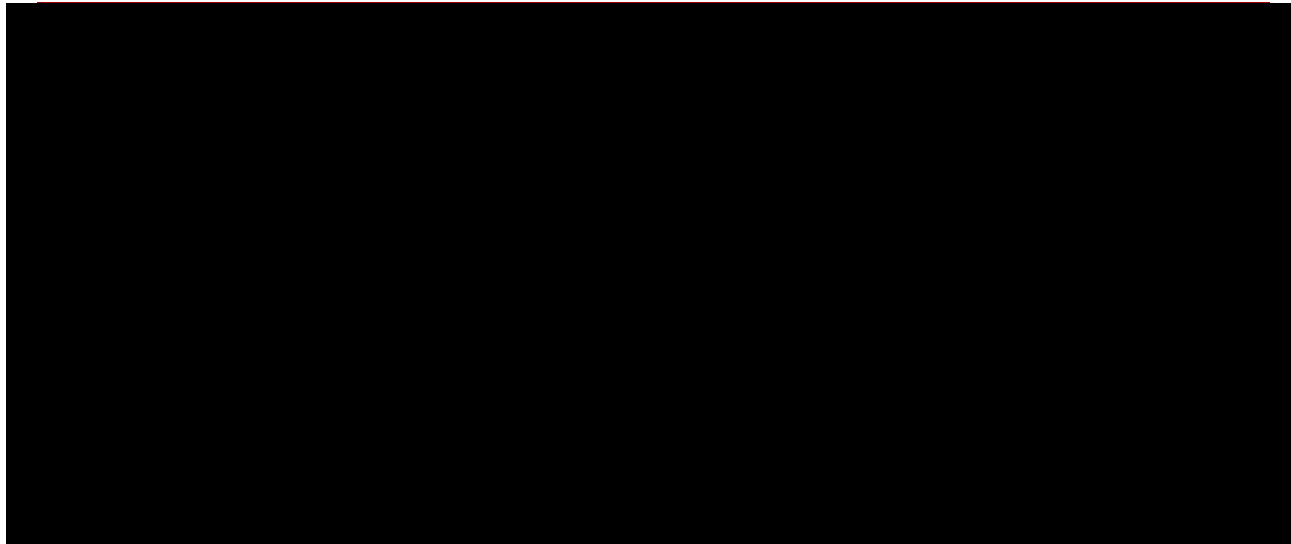
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 17 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): CUMMINGS/GREGORY MR

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

AIR - Thursday, January 31 2019		Add To Calendar	
Air Canada Flight AC8157 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Thursday, January 31 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Thursday, January 31 2019
Duration:	1 hour(s) and 1 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		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		





AIR - Friday, February 1 2019		Add To Calendar
Air Canada Flight AC8154 Economy Class - Seat 06C (Non smoking, Chargeable) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Friday, February 1 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Friday, February 1 2019
Duration:	0 hour(s) and 56 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	

AIR - Sunday, February 3 2019		Add To Calendar
Air Canada Flight AC8364 Economy Class		
Depart	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 08:30 AM Sunday, February 3 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 09:39 AM Sunday, February 3 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:	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]						
Air Canada [REDACTED]	518.00	94.96	0.00	0.00		612.96
Ticket Exchange						104.00
					Original ticket: [REDACTED]	
					Billed to: [REDACTED]	
Totals:	0.00	0.00	0.00	0.00		104.00
					Total Credit Card Billing:	104.00
					Balance Due:	0.00

Remarks

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

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY



Alberta Health Services
 North Tower
 10030-107 St
 Suite 800
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]
 Date Issued: 1/17/2019
 Agent: [REDACTED]
 Group No.:

Traveler	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	QST	Total Fare
Type		Airline/Vendor	GST/HST Combined				
From	To	Flight	A/L	Depart	Arrive		
Cummings/Gregory Mr	[REDACTED]	AIR CANADA		1/31/2019	2/3/2019	0.00	104.00
Dom. Air	Exch: [REDACTED]						
YEG Edmonton	YYC Calgary	8157	AC	1/31/2019 6:25 PM	1/31/2019 7:26 PM		
YYC Calgary	YEG Edmonton	8154	AC	2/1/2019 6:35 PM	2/1/2019 7:31 PM		
YQU Grande Prairie	YEG Edmonton	8364	AC	2/3/2019 8:30 AM	2/3/2019 9:39 AM		

Payments Applied To This Invoice							
MC [REDACTED]	Received	1/17/2019		Pymt For Inv # [REDACTED]			-104.00

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	104.00
Payment Total	-104.00
Balance Due	0.00