

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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) |
| Mar-19 | P-Card | Meetings | | | 114 | | 114 | | | |
| Mar-19 | Expense Claim | Meetings | | 59 | | | 59 | | | |
| Total | | | \$ - | \$ 59 | \$ 114 | \$ - | \$ 173 | \$ - | \$ - | \$ - |

Total for the Month \$ 173

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 105
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

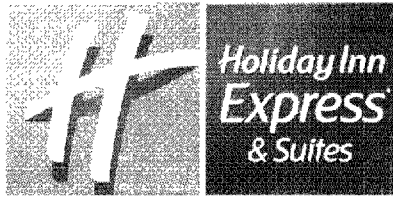
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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 | \$ 114.45 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/17/2019 | North Zone Foundations Meeting | AB - North Zone | Accommodations | \$ 114.45 | | | Travel day before in order to accommodate full calendar of meetings. | 1 | | | |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | |
| GORDON, DEBORAH A | | Approve | 26-Mar-19 | | | | | | | | |



Gregory Cummings



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



Room No. [Redacted]
 Arrival 03-17-19
 Departure 03-18-19

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

| Date | Description | Charges | Credits |
|----------|----------------|----------------|---------------|
| 03-17-19 | *Accommodation | 105.00 | |
| 03-17-19 | GST #802121400 | 5.25 | |
| 03-17-19 | Tourism Levy | 4.20 | |
| 03-18-19 | MasterCard | | 114.45 |
| | | Total | 114.45 |
| | | Balance | 0.00 |

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

| | | | | | | | | | |
|--------------|--------------|------|------|------|------|------|------|------|------|
| GST #8021214 | Tourism Levy | | | | | | | | |
| 5.25 | 4.20 | 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 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.

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

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--------------------------------|-------------------|---------------------|----------|---------------|-------------|------------------------|-----------|----------------|------------------|---------------|
| CUMMINGS, GREGORY | Chief Zone Officer, North Zone | Westlock | \$ 58.50 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/17/2019 | NZ Foundations Meeting | AB - North Zone | Meals Per Diem | \$ 24.00 | | | NZ Foundations Meeting | 1 | | | |
| 3/18/2019 | NZ Foundations Meeting | AB - North Zone | Meals Per Diem | \$ 34.50 | | | NZ Foundations Meeting | 1 | | | |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | |
| GORDON, DEBORAH A | | Approve | 26-Mar-19 | | | | | | | | |