

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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) |
| Apr-19 | P-Card | Meetings | | | 1,304 | 150 | 1,454 | | | |
| Apr-19 | Expense Claim | Meetings | | 438 | | | 438 | | | |
| Apr-19 | Direct Billing | Meetings | 2,462 | | | | 2,462 | | | |
| Total | | | \$ 2,462 | \$ 438 | \$ 1,304 | \$ 150 | \$ 4,354 | \$ - | \$ - | \$ - |

Total for the Month \$ 4,354

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.

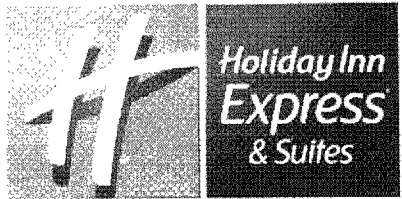
5) Remuneration, Allowances Reported in the Financial Statements

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 | | | | | | | | |
|----------------------------------|---|------------------------|--------------------------|----------------------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| CUMMINGS, GREGORY | Chief Zone Officer, North Zone | Westlock | \$ 1,453.73 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/31/2019 | Accommodations in Bonnyville AMH and ED Collaboration Meetings | AB - North Zone | Accommodations | \$ 289.94 | | | | 2 | | | |
| 4/3/2019 | Accommodations in Edmonton for NZ Indigenous Health Visioning Day | AB - Other Zones | Accommodations | \$ 113.89 | | | Stayed at airport evening before for early morning flight to Grande Prairie. | 1 | | | |
| 4/4/2019 | AHS 10 year anniversary events with Dr. Yui in Grande Prairie | AB - North Zone | Accommodations | \$ 153.81 | | | Attended Indigenous Health Visioning Day (April 3) and stayed for AHS 10 year anniversary events with Dr. Yui on April 4th. | 1 | | | |
| 4/4/2019 | NZ Indigenous Health Visioning Day - Parking in Edmonton | AB - Other Zones | Parking - Lot or Parkade | \$ 50.00 | | | | 1 | | | |
| 4/5/2019 | NZ PCN Governance Committee in Edmonton | AB - Other Zones | Accommodations | \$ 113.89 | | | | 1 | | | |
| 4/5/2019 | NZ PCN Governance Committee in Edmonton | AB - Other Zones | Parking - Lot or Parkade | \$ 25.00 | | | Attended NZ PCN Meeting at the Renaissance Hotel at the Edmonton Airport. Receipt is used to exit the parking lot and must not have gotten it back. | 1 | | | |
| 4/9/2019 | Fort McMurray OBP & Staff Meetings | AB - Other Zones | Parking - Lot or Parkade | \$ 75.00 | | | | 1 | | | |
| 4/10/2019 | Fort McMurray OBP Meeting | AB - North Zone | Accommodations | \$ 303.02 | | | OBP Meeting with Sharon Lehr and Abbey Birch. Stayed extra day for additional meetings with staff. | 2 | | | |
| 4/10/2019 | Accommodations in Edmonton - Provincial Primary Care Network | AB - Other Zones | Accommodations | \$ 177.67 | | | | 1 | | | |
| 4/11/2019 | Accommodations in Sherwood Park - Tour of Strathcona NP Program | AB - Other Zones | Accommodations | \$ 151.51 | | | | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| GORDON, DEBORAH A | | Approve | | 26-Apr-19 | | | | | | | |

1.



Gregory Cummings



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

Room No. [Redacted]
Arrival 03-31-19
Departure 04-02-19

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

| Date | Description | Charges | Credits |
|----------|----------------|---------|---------|
| 03-31-19 | *Accommodation | 133.00 | |
| 03-31-19 | GST #802121400 | 6.65 | |
| 03-31-19 | Tourism Levy | 5.32 | |
| 04-01-19 | *Accommodation | 133.00 | |
| 04-01-19 | GST #802121400 | 6.65 | |
| 04-01-19 | Tourism Levy | 5.32 | |
| 04-02-19 | MasterCard | | 289.94 |

Total 289.94 289.94

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

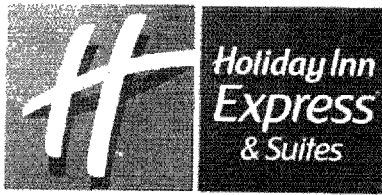
Balance 0.00

| | | | | | | | | | |
|--------------|--------------|------|------|------|------|------|------|------|------|
| GST #8021214 | Tourism Levy | | | | | | | | |
| 13.30 | 10.64 | 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



2.

42

04-05-19

Gregory Cummings



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

Room No. : [REDACTED]
 Arrival : **04-02-19**
 Departure : **04-03-19**
 Conf. No. : [REDACTED]
 Rate Code : [REDACTED]
 Page No. : **1 of 1**

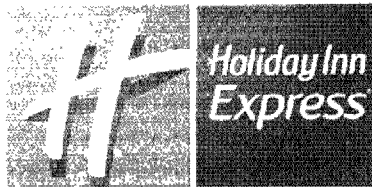
| Date | Description | Charges | Credits |
|---|--------------------------------|----------------|---------------|
| 04-02-19 | *Accommodation | 104.49 | |
| 04-02-19 | G.S.T. | 5.22 | |
| 04-02-19 | Tourism Levy | 4.18 | |
| 04-03-19 | Manual - MasterCard [REDACTED] | | 113.89 |
| <p>Thank you for staying 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.</p> | | Total | 113.89 |
| | | Balance | 0.00 |

Guest Signature: _____

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

3.

GRANDE PRAIRIE HOLIDAY I
10226 117 AVE
GRANDE PRAIRIE, ABT8V7S5
7808149446



PRE AUTH COMPLETE

MID: [REDACTED] HST: 1234567890
TID: [REDACTED] REF# [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
04/04/19 02:36:46
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip

04-04-19

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

Room No. : [REDACTED]
Arrival : **04-03-19**
Departure : **04-04-19**
Conf. No. : [REDACTED]
Rate Code : [REDACTED]
Page No. : **1 of 1**

AMOUNT \$153.81

APPROVED

MasterCard
AID: [REDACTED]

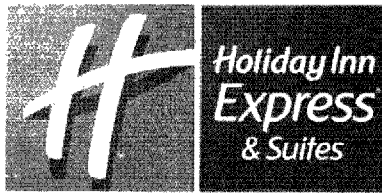
| Description | Charges | Credits |
|---|---------------|---------------|
| [REDACTED] | 137.00 | |
| AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION | 4.11 | |
| THANK YOU / MERCHANT | 6.85 | |
| CUSTOMER COPY | 5.48 | |
| | 0.21 | |
| 04-03-19 DMF Tax Tourism | 0.16 | |
| 04-04-19 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.

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
GST855473310RT0012



5.

04-05-19

| | | | | |
|---------------------------------------|------------------|-------------------------|-------------|------------|
| Gregory Cummings [Redacted] | Folio No. : | | Room No. : | [Redacted] |
| | A/R Number : | | Arrival : | 04-04-19 |
| | Group Code : | | Departure : | 04-05-19 |
| | Company : | Alberta Health Services | Conf. No. : | [Redacted] |
| | Membership No. : | [Redacted] | Rate Code : | [Redacted] |
| | Invoice No. : | | Page No. : | [Redacted] |

| Date | Description | Charges | Credits |
|---|---------------------|----------------|---------------|
| 04-04-19 | *Accommodation | 104.49 | |
| 04-04-19 | G.S.T. | 5.22 | |
| 04-04-19 | Tourism Levy | 4.18 | |
| 04-05-19 | Manual - MasterCard | | 113.89 |
| Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon. | | Total | 113.89 |
| | | Balance | 0.00 |

Guest Signature: _____

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



April 25, 2019

Public Expense Disclosure Department

Attention: Public Disclosure

RE: Lost Receipt: \$25.00

I hereby attest that this expense is related to my employment with AHS, as I attended the North Zone PCN Governance meeting. The charge is for the parking expense at the Renaissance Airport Hotel, where event was held on April 5th. The receipt was required to exit the parking lot and unfortunately did not receive it back.

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

Sincerely,

Gregory Cummings
Chief Zone Officer

Gregory Cummings
 [Redacted]

 Room No. : [Redacted]
 Arrival : 04-07-19
 Departure : 04-09-19
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 PO# : [Redacted]
 Job# :
 Cost Center# :

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

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------------------|--------------------------|---------|-------------|
| 04-07-19 | Room Charge | 139.00 | |
| 04-07-19 | Room GST 5% | 6.95 | |
| 04-07-19 | Tourism Levy 4% | 5.56 | |
| 04-08-19 | Room Charge | 139.00 | |
| 04-08-19 | Room GST 5% | 6.95 | |
| 04-08-19 | Tourism Levy 4% | 5.56 | |
| 04-09-19 | 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 !



9.

108

04-10-19

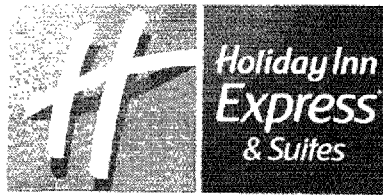
| | | | | |
|---------------------------------------|------------------|-------------------------|-------------|------------|
| Gregory Cummings [Redacted] | Folio No. : | [Redacted] | Room No. : | [Redacted] |
| | A/R Number : | [Redacted] | Arrival : | 04-09-19 |
| | Group Code : | [Redacted] | Departure : | 04-10-19 |
| | Company : | Alberta Health Services | Conf. No. : | 29325179 |
| | Membership No. : | [Redacted] | Rate Code : | [Redacted] |
| | Invoice No. : | [Redacted] | Page No. : | [Redacted] |

| Date | Description | Charges | Credits |
|---|------------------------|----------------|---------------|
| 04-09-19 | Parking IHG | 16.00 | |
| 04-09-19 | *Accommodation | 144.00 | |
| 04-09-19 | Marketing Fee | 4.32 | |
| 04-09-19 | GST #87857 8491 RT0002 | 7.42 | |
| 04-09-19 | AB Tourism Levy | 5.93 | |
| 04-10-19 | 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
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
0GST #878578491 RT0002
www.hiexdowntown.com



10.

04-11-19

| | | | |
|---------------------------------------|-----------------------------------|-------------|------------|
| Gregory Cummings [Redacted] | Folio No. : | Room No. : | [Redacted] |
| | A/R Number : | Arrival : | 04-10-19 |
| | Group Code : | Departure : | 04-11-19 |
| | Company : Alberta Health Services | Conf. No. : | [Redacted] |
| | Membership No. : [Redacted] | Rate Code : | [Redacted] |
| | Invoice No. : | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 04-10-19 | *Accommodation | 139.00 | |
| 04-10-19 | 4% Tourism Levy | 5.56 | |
| 04-10-19 | 5% GST - Rooms | 6.95 | |
| 04-11-19 | MasterCard [Redacted] | | 151.51 |

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 | 151.51 | 151.51 |
| 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.

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|----------------------------------|---|------------------------|---------------------|----------------------|---------------|-------------|---|-----------|----------------|------------------|---------------|--|
| CUMMINGS, GREGORY | Chief Zone Officer, North Zone | Westlock | \$ 438.50 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 3/31/2019 | St. Paul AMH & ED Collaboration Meeting | AB - North Zone | Meals Per Diem | \$ 24.00 | | | | 1 | | | | |
| 4/1/2019 | St. Paul AMH & ED Collaboration Meeting | AB - North Zone | Meals Per Diem | \$ 47.50 | | | | 1 | | | | |
| 4/2/2019 | St. Paul AMH & ED Collaboration Meeting | AB - North Zone | Meals Per Diem | \$ 47.50 | | | | 1 | | | | |
| 4/3/2019 | NZ Indigenous Health Visioning Day in Edmonton | AB - North Zone | Meals Per Diem | \$ 47.50 | | | | 1 | | | | |
| 4/4/2019 | AHS 10 year anniversary events with Dr. Yui in Grande Prairie | AB - North Zone | Meals Per Diem | \$ 47.50 | | | Toured the new GPRH with Dr. Yui and then celebrated AHS 10 Year Anniversary with | 1 | | | | |
| 4/5/2019 | NZ PCN Governance Committee in Edmonton | AB - Other Zones | Meals Per Diem | \$ 34.50 | | | | 1 | | | | |
| 4/7/2019 | Fort McMurray OBP Meeting | AB - North Zone | Meals Per Diem | \$ 24.00 | | | Travel evening before for the OBP Meeting. | 1 | | | | |
| 4/8/2019 | Fort McMurray OBP Meeting | AB - North Zone | Meals Per Diem | \$ 47.50 | | | OBP meeting at NLRHC with Sharon Lehr and Abbey Birch | 1 | | | | |
| 4/9/2019 | Site / Staff Meetings at Fort McMurray | AB - North Zone | Meals Per Diem | \$ 47.50 | | | Worked from Fort McMurray for the day | 1 | | | | |
| 4/10/2019 | Provincial PCN Meetings in Edmonton | AB - Other Zones | Meals Per Diem | \$ 47.50 | | | Meetings at Alberta Health with physician leads as well as the Provincial PCN Committee Meeting | 1 | | | | |
| 4/11/2019 | Starthcona NP Model -Toured the Strathcona Hospital | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | Toured the Strathcona Hospital with Cindy Harmata and Tracy Smith to learn more about their NP program. | 1 | | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| GORDON, DEBORAH A | | Approve | | 26-Apr-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 : Apr-19 |
|--------------------------------|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------|--|----------------|--------------------|
| 22-Mar-2019 | Direct Billing | Airline Ticket | Flight to Grande Prairie for Indigenous Health Planning meeting and to attend the 10 year Anniversay event with Dr. Yui. (Air Canada Ticket # [REDACTED]) | Marlin Travel | 473.96 |
| 27-Mar-2019 | Direct Billing | Airline Ticket | Flight to Fort McMurray for OBP Meeting. (Air Canada Ticket [REDACTED]) | Marlin Travel | 488.96 |
| 3-Apr-2019 | Direct Billing | Airline Ticket | Flight to Calgary for Indigenous Health Strategy Steering Committee. (Air Canada Ticket [REDACTED]) | Marlin Travel | 371.96 |
| 8-Apr-2019 | Direct Billing | Airline Ticket | Flight Victoria for Prevention of Violence in the Workplace Meeting | Marlin Travel | 349.96 |
| 8-Apr-2019 | Direct Billing | Airline Ticket | Flight High Level for Beaver First Nation meeting with Dr. Yui. Rationale - Cost is more than policy amount being that there is only one airline carrier to High Level | Marlin Travel | 777.00 |
| Total Paid in the Month | | | | | \$ 2,461.84 |



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: 22Mar19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, April 3 2019

Air Canada Flight AC8363 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|---|
| Depart | Edmonton, Alberta Edmonton International Airport 06:55 AM Wednesday, April 3 2019 | Arrive | Grande Prairie, Alberta Grande Prairie Municipal Airport 08:08 AM Wednesday, April 3 2019 |
| Duration: | 1 hour(s) and 13 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: | W10WLATG | | |
| Not Valid Before: | 03Apr | | |
| Not Valid After: | 03Apr | | |

AIR - Thursday, April 4 2019

Air Canada Flight AC8368 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|--|---------------|--|
| Depart | Grande Prairie, Alberta Grande Prairie Municipal Airport 07:10 PM Thursday, April 4 2019 | Arrive | Edmonton, Alberta Edmonton International Airport 08:20 PM Thursday, April 4 2019 |
| Duration: | 1 hour(s) and 10 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: | 04Apr | | |
| Not Valid After: | 04Apr | | |

Fare

| | |
|-------------------------------------|--|
| Form of payment: | Credit Card CA [REDACTED] |
| Endorsements / restrictions: | NONE |
| Fare calculation: | AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 3APR YEA AC YQU Q9.00Q3.00 185.00AC YEA Q9.00Q3.00 195.00CAD404.00END |
| Fare: | CAD 473.96 |
| 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.



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: 27Mar19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, April 7 2019

Air Canada Flight AC8388 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|--|---------------|--|
| Depart | Edmonton, Alberta Edmonton International Airport 05:55 PM Sunday, April 7 2019 | Arrive | Fort McMurray, Alberta Fort McMurray Airport 07:06 PM Sunday, April 7 2019 |
| Duration: | 1 hour(s) and 11 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 ARR TERMINALM | | |
| Fare Basis: | W10RLATG | | |
| Not Valid Before: | 07Apr | | |
| Not Valid After: | 07Apr | | |

AIR - Tuesday, April 9 2019

Air Canada Flight AC8389 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|---|
| Depart | Fort McMurray, Alberta Fort McMurray Airport 07:40 PM Tuesday, April 9 2019 | Arrive | Edmonton, Alberta Edmonton International Airport 08:54 PM Tuesday, April 9 2019 |
| Duration: | 1 hour(s) and 14 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 DEP TERMINALM | | |
| Fare Basis: | W10ZLATG | | |
| Not Valid Before: | 09Apr | | |
| Not Valid After: | 09Apr | | |

Fare

| | |
|-------------------------------------|--|
| Form of payment: | Credit Card CA [REDACTED] |
| Endorsements / restrictions: | NONE |
| Fare calculation: | AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 7APR YEA AC YMM Q9.00Q3.00 185.00AC YEA Q9.00Q3.00 195.00CAD404.00END |
| Fare: | CAD 488.96 |
| 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.



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: 03Apr19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, April 21 2019

Air Canada Flight AC8143 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|---|
| Depart | Edmonton, Alberta Edmonton International Airport 12:25 PM Sunday, April 21 2019 | Arrive | Calgary, Alberta Calgary International Airport 01:17 PM Sunday, April 21 2019 |
| Duration: | 0 hour(s) and 52 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: | L14ZHATG | | |
| Not Valid Before: | 21Apr | | |
| Not Valid After: | 21Apr | | |

AIR - Monday, April 22 2019

Air Canada Flight AC8158 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|---|
| Depart | Calgary, Alberta Calgary International Airport 07:55 PM Monday, April 22 2019 | Arrive | Edmonton, Alberta Edmonton International Airport 08:49 PM Monday, April 22 2019 |
| Duration: | 0 hour(s) and 54 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: | G14ZHATG | | |
| Not Valid Before: | 22Apr | | |
| Not Valid After: | 22Apr | | |

Fare

| | |
|-------------------------------------|---|
| Form of payment: | Credit Card CA [REDACTED] |
| Endorsements / restrictions: | NONE |
| Fare calculation: | AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 21APR YEA AC YYC Q9.00Q3.00 115.00AC YEA Q9.00Q3.00 158.00CAD297.00END |
| Fare: | CAD 371.96 |
| Equivalent amount paid: | |

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

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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: 08Apr19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Saturday, May 11 2019

Air Canada Flight AC8133 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|---|
| Depart | Edmonton, Alberta Edmonton International Airport 08:40 AM Saturday, May 11 2019 | Arrive | Calgary, Alberta Calgary International Airport 09:32 AM Saturday, May 11 2019 |
| Duration: | 0 hour(s) and 52 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: | ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ | | |
| Fare Basis: | L30ULBTG | | |
| Not Valid Before: | 11May | | |
| Not Valid After: | 11May | | |

AIR - Saturday, May 11 2019

Air Canada Flight AC8553 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------------------|---|---------------|--|
| Depart | Calgary, Alberta Calgary International Airport 10:15 AM Saturday, May 11 2019 | Arrive | Victoria, British Columbia Victoria International Airport 11:01 AM Saturday, May 11 2019 |
| Duration: | 1 hour(s) and 46 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: | ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ | | |
| Fare Basis: | L30ULBTG | | |
| Not Valid Before: | 11May | | |
| Not Valid After: | 11May | | |

AIR - Tuesday, May 14 2019**Air Canada Flight AC8076 Economy Class - Seat Assigned at Check-in**

| | | | |
|---------------------------|---|---------------|--|
| Depart | Victoria, British Columbia Victoria International Airport 06:00 PM Tuesday, May 14 2019 | Arrive | Vancouver, British Columbia Vancouver Intl 06:29 PM Tuesday, May 14 2019 |
| Duration: | 0 hour(s) and 29 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: | ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ | | |
| Fare Basis: | L30ULBTG | | |
| Not Valid Before: | 14May | | |
| Not Valid After: | 14May | | |

AIR - Tuesday, May 14 2019**Air Canada Flight AC250 Economy Class - Seat Assigned at Check-in**

| | | | |
|---------------------------|--|---------------|--|
| Depart | Vancouver, British Columbia Vancouver Intl 08:15 PM Tuesday, May 14 2019 | Arrive | Edmonton, Alberta Edmonton International Airport 10:44 PM Tuesday, May 14 2019 |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | | |
| Status: | Confirmed - Air Canada Booking Reference: [REDACTED] | | |
| Online Check In: | Available 24 hours prior | | |
| Baggage Allowance: | 0 Piece(s) | | |
| Remarks: | DEP TERMINALM PLEASE CHECK IN WITH AIR CANADA | | |
| Fare Basis: | L30ULBTG | | |
| Not Valid Before: | 14May | | |
| Not Valid After: | 14May | | |

Fare

| | |
|-------------------------------------|--|
| Form of payment: | Credit Card CA [REDACTED] |
| Endorsements / restrictions: | NONE |
| Fare calculation: | AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 11MAY YEA AC X/YYC AC YYJ Q YEAYYJ3.00Q YEAYYJ15.00 127.00AC X/YVR ACY EA Q YYJYEA3.00Q YYJYEA15.00 127.00CAD290.00END |
| Fare: | CAD 349.96 |
| Equivalent amount paid: | |

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

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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: 9M
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 08Apr19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, May 15 2019

Central Mountain Air Flight 9M771 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------|--|---------------|--|
| Depart | Edmonton, Alberta Edmonton International Airport 09:40 AM Wednesday, May 15 2019 | Arrive | High Level, Alberta Footner Lake 11:20 AM Wednesday, May 15 2019 |
|---------------|--|---------------|--|

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
Fare Basis: U
Not Valid Before: 15May
Not Valid After: 15May

AIR - Thursday, May 16 2019

Central Mountain Air Flight 9M768 Economy Class - Seat Assigned at Check-in

| | | | |
|---------------|---|---------------|---|
| Depart | High Level, Alberta Footner Lake 03:35 PM Thursday, May 16 2019 | Arrive | Edmonton, Alberta Edmonton International Airport 05:05 PM Thursday, May 16 2019 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 30 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
Fare Basis: Z
Not Valid Before: 16May
Not Valid After: 16May

Fare

Form of payment: Credit Card CA [REDACTED]
Endorsements / restrictions: NONE
Fare calculation: AB HEALTH SERVICES COF 15MAY YEA 9M YOJ Q18.00 342.00 9M YEA Q18.00 369.00CAD747.00END
Fare: CAD 777.00
Equivalent amount paid:

Positive identification required for airport check in