

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 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)
May-19	P-Card	Meetings			1,319	308	1,627			74
May-19	Expense Claim	Meetings		498	42		540			
May-19	Direct Billing	Meetings	945			527	1,472			
Total			\$ 945	\$ 498	\$ 1,361	\$ 835	\$ 3,639	\$ -	\$ -	\$ 74

Total for the Month \$ 3,713

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 147
 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	\$ 10.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/21/2019	Fuel for rental vehicle to attend Indigenous Health Strategy Meeting in Calgary.	AB - Other Zones	Fuel	\$ 10.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	28-May-19								

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1746
#200 - 4700 - 130TH AVE
SE
CALGARY, AB T2Z 4E7

TRANSACTION RECORD

MOBIL

2019-04-21 16:38:50

TRANS # [REDACTED]
Station#: 00324352
GST #: R733514327

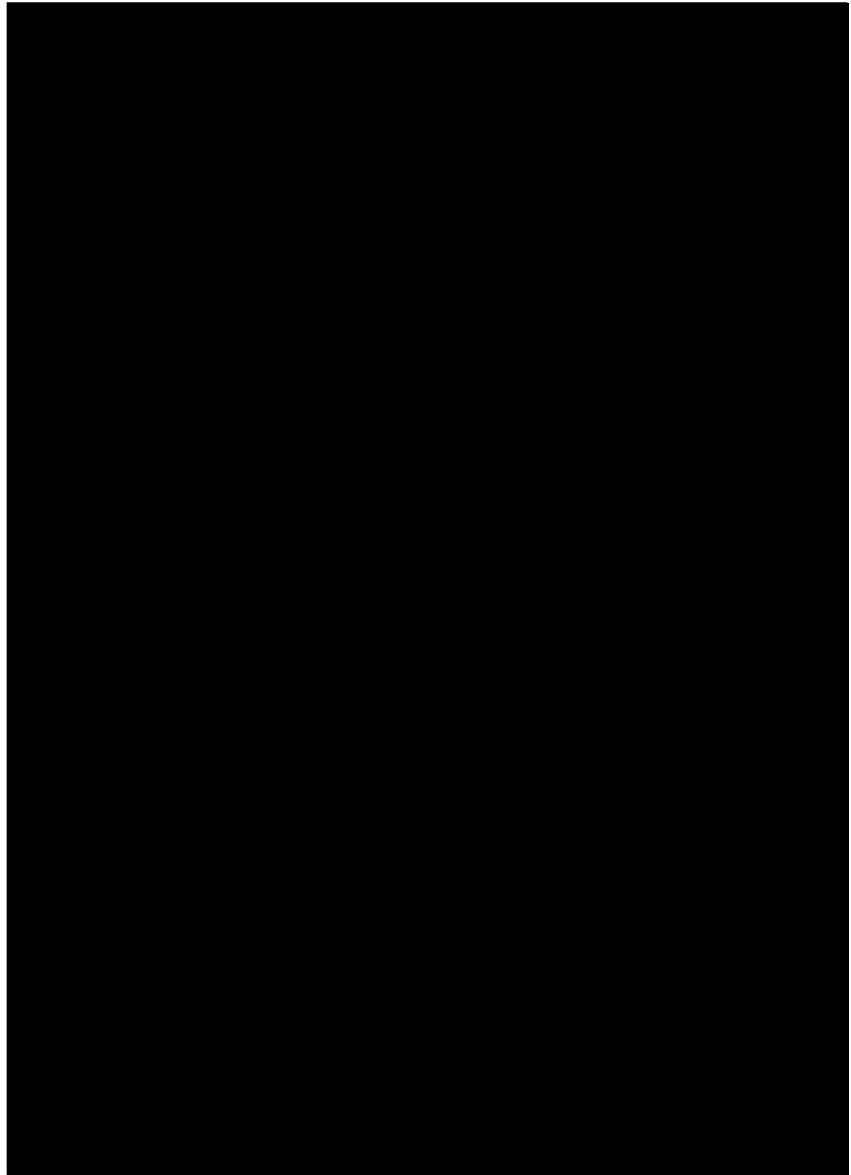
PUMP 11
REGLR \$ 10.00
8.410L AT \$1.189/L

GST INCLUDED \$ 0.48
TOTAL : CAD\$ 10.00

Type: PURCHASE
MCARDFLEET

C [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MasterCard
[REDACTED]



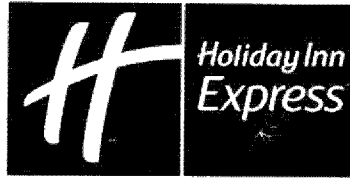
AHS Public Disclosure P-Card

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	\$ 1,690.89									
4/18/2019	Accommodations in Whitecourt for Whitecourt Dialysis Opening	AB - North Zone	Accommodations	\$ 139.52				1				
4/22/2019	Parking for the Indigenous Health Strategy Meeting at Southport Tower	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1				
4/22/2019	Indigenous Health Strategy Meeting at Southport Tower	AB - Other Zones	Accommodations	\$ 155.64				1				
4/22/2019	Indigenous Health Strategy Meeting at Southport Tower	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			Parking at the airport for travel to Calgary.	1				
4/29/2019	Protective Cover for iPhone	AB - North Zone	Supplies General	\$ 73.49			Not available at Grandin Toy	1				
4/30/2019	Fuel for rental vehicle in Grand Prairie - Toured Beaverlodge, Hythe, Spirit River and QEII. Also attended a GPRH Engagement session.	AB - North Zone	Fuel	\$ 35.13				1				
4/30/2019	Accommodations in Grand Prairie - Toured Beaverlodge, Hythe, Spirit River and QEII. Also attended a GPRH Engagement session.	AB - North Zone	Accommodations	\$ 307.62				2				
5/1/2019	Site Tours and Grande Prairie Regional Hospital Engagement Session	AB - North Zone	Accommodations	\$ 165.04			Return flight from Grande Prairie was cancelled due to mechanical issue and had to stay an extra night.	1				
5/1/2019	Parking at airport for 3 days - Site Tours and Grande Prairie Regional Hospital Engagement Session	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00				1				
5/6/2019	Participation in the Central Zone CZO Interviews in Red Deer	AB - Other Zones	Accommodations	\$ 115.54			Participated in the interview process for the Central Zone CZO position.	1				
5/8/2019	Provincial Primary Care Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 177.67				1				
5/14/2019	Western Provinces Summit in Victoria BC	BC	Taxi	\$ 72.90	Hotel	Airport		1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,690.89									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/15/2019	Accommodations in High level Nisku before Touring the facilities with Dr. Yui and meeting with the Beaver First Nations.	AB - Other Zones	Accommodations	\$ 113.89			Flew in from Victoria late on May 14th and then had early morning flight on the 15th so stayed at airport.	1				
5/16/2019	Accommodations in High level to Tour facilities with Dr. Yui and met with the Beaver First	AB - North Zone	Accommodations	\$ 144.45				1				
5/16/2019	Toured facilities with Dr. Yui and met with the Beaver First Nations.	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
GORDON, DEBORAH A		Approve	28-May-19									

1.



04-18-19

Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 04-17-19
	Group Code :	Departure : 04-18-19
	Company : Alberta Health Services	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-17-19	*Accommodation	128.00	
04-17-19	GST 806941001RT0001 5%	6.40	
04-17-19	Tourism Levy 4%	5.12	
04-18-19	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.

2.

RECEIPT
Southport

License Plate Number



Expiration Date/Time

12:33 PM
APR 23, 2019

Purchase Date/Time: 12:33pm Apr 22, 2019
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth # [Redacted]
www.ahs.ca
Do Not Place On Dash

H.

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
Exit Lane 22/04/19 20:53
Receipt [Redacted]

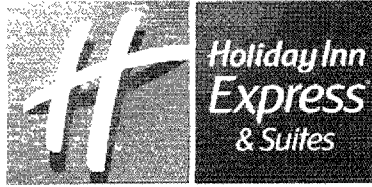
Short-Term Parking
Mastercard
Daily Lot
22/04/19 10:53
22/04/19 20:53
Period 1d10h1'
(Tax) \$50.00

Total \$50.00

Payment Received
[Redacted] \$50.00

Type: Swiped
Sub Total \$47.62
Tax 5% \$2.38

3.



04-22-19

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 04-21-19
	Group Code :	Departure : 04-22-19
	Company : [REDACTED]	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-21-19	*Room Charge	139.99	
04-21-19	2% CTR	2.80	
04-21-19	4% Tourism Levy	5.71	
04-21-19	5% GST Rooms Tax	7.14	
04-22-19	MasterCard - Manual [REDACTED]		155.64

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

Total	155.64	155.64
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Balance	0.00
----------------	-------------

Guest Signature: _____

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7.

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

Protective cover for iPhone

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

CUSTOMER COPY

=====
Apr 29/2019 4:39pm * Inv# [REDACTED]
By: B.MOONEN Terminal ID: 006
=====

806-0355 OB DEF IPH876S6 69.99 G
----- SUBTOTAL ----- 69.99
GST/HST 5.000% 3.50
----- TOTAL ----- 73.49
P/L code: 48907
MasterCard 73.49

Please keep your receipt.

GST/HST# R822968293

NOT AVAILABLE THROUGH GRAND AND TSC

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

[REDACTED] [REDACTED]

THE SOURCE #58280
11801 100 ST UNIT 139
GRANDE PRAIRIE, AB

CARD/CARTE: MASTERCARD

NO. [REDACTED]
AID [REDACTED]

APPL: MasterCard
SEQ. [REDACTED] BATCH/LOT [REDACTED]

REFERENCE NB.: [REDACTED]
2019/04/29 16:39:32 CAT

PURCHASE/ACHAT \$73.49
AUTHOR./AUTOR. [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

9

REAR 10 CASH

TRANSACTION RECORD

CENTRE WEST ESSO

11910 99 AVE
GRANDE PRAIR AB T0U 0C7

ESSO EXPRESS PAY

2019-04-30 16:52:53

TRANS #: [REDACTED]
STATION#: 00302886
GST #: R876975210

PUMP 7
EREG \$ 35.13
27.047L AT \$1.299/L

GST INCLUDED \$ 1.67
TOTAL : CAD\$ 35.13

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]

INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID: [REDACTED]
BASE PTS EARNED: [REDACTED]
PTS
BONUS PTS EARNED: 0
PTS
TOTAL PTS EARNED:
270 PTS
PC OPTIMUM BALANCE:
147,031 PTS
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:
0049512

10

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 01/05/19 10:14
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
20/04/19 15:18
01/05/19 10:14
Period 2d18h57'
(Tax) \$75.00

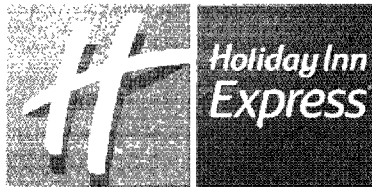
Total \$75.00

Payment Received
MC \$75.00

Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

6.



Beaver Lodge, Hythe,
Spirit River, QEII
site visits

04-30-19

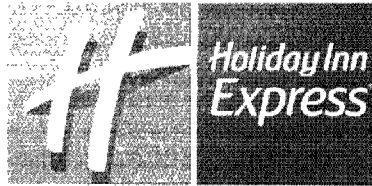
Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 04-28-19
[Redacted]	Company : Alberta Health Services	Departure : 04-30-19
[Redacted]	Membership No. : [Redacted]	Conf. No. : [Redacted]
[Redacted]	Invoice No. :	Rate Code : [Redacted]
		Page No. : 1 of 1

Date	Description	Charges	Credits
04-28-19	*Accommodation	137.00	
04-28-19	Destination Marketing Fee	4.11	
04-28-19	GST Tax 5%	6.85	
04-28-19	Tourism Tax 4%	5.48	
04-28-19	DMF Tax GST	0.21	
04-28-19	DMF Tax Tourism	0.16	
04-29-19	*Accommodation	137.00	
04-29-19	Destination Marketing Fee	4.11	
04-29-19	GST Tax 5%	6.85	
04-29-19	Tourism Tax 4%	5.48	
04-29-19	DMF Tax GST	0.21	
04-29-19	DMF Tax Tourism	0.16	
04-30-19	Manual-Master Card [Redacted]		307.62
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	307.62
		Balance	0.00

Guest Signature: _____

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Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T8V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012



05-01-19

Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 04-30-19
	Company : Government Canada	Departure : 05-01-19
	Membership No. :	Conf. No. :
	Invoice No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
04-30-19	*Accommodation	147.00	
04-30-19	Destination Marketing Fee	4.41	
04-30-19	GST Tax 5%	7.35	
04-30-19	Tourism Tax 4%	5.88	
04-30-19	DMF Tax GST	0.22	
04-30-19	DMF Tax Tourism	0.18	
05-01-19	Manual-Master Card		165.04
Total		165.04	165.04
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: _____

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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

11.



25

05-09-19

Gregory Cummins	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number : [REDACTED]	Arrival : 05-05-19
[REDACTED]	Group Code : [REDACTED]	Departure : 05-06-19
[REDACTED]	Company : Alberta Health Services	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : [REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. : [REDACTED]	Page No. : 1 of 1
INFORMATION INVOICE	PO.No. :	

Date	Description	Charges	Credits
05-05-19	*Accommodation	106.00	
05-05-19	AHT	4.24	
05-05-19	GST Tax	5.30	
05-06-19	MasterCard [REDACTED]		115.54

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.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

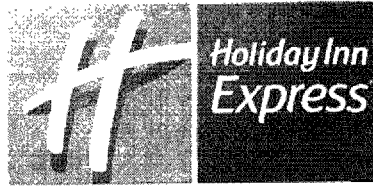
Total	115.54	115.54
Balance	0.00	
Tax Summary		
GST Tax	5.30	
AHT	4.24	
	0.00	
	0.00	

Guest Signature: _____
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Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008

Owned and Operated by Boulevard Restaurant, Inc.

12.



80

05-08-19

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	05-07-19
	Group Code :	[REDACTED]	Departure :	05-08-19
	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
05-07-19	Parking IHG	16.00	
05-07-19	*Accommodation	144.00	
05-07-19	Marketing Fee	4.32	
05-07-19	GST #87857 8491 RT0002	7.42	
05-07-19	AB Tourism Levy	5.93	
05-08-19	MasterCard [REDACTED]		177.67
Total		177.67	177.67
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.

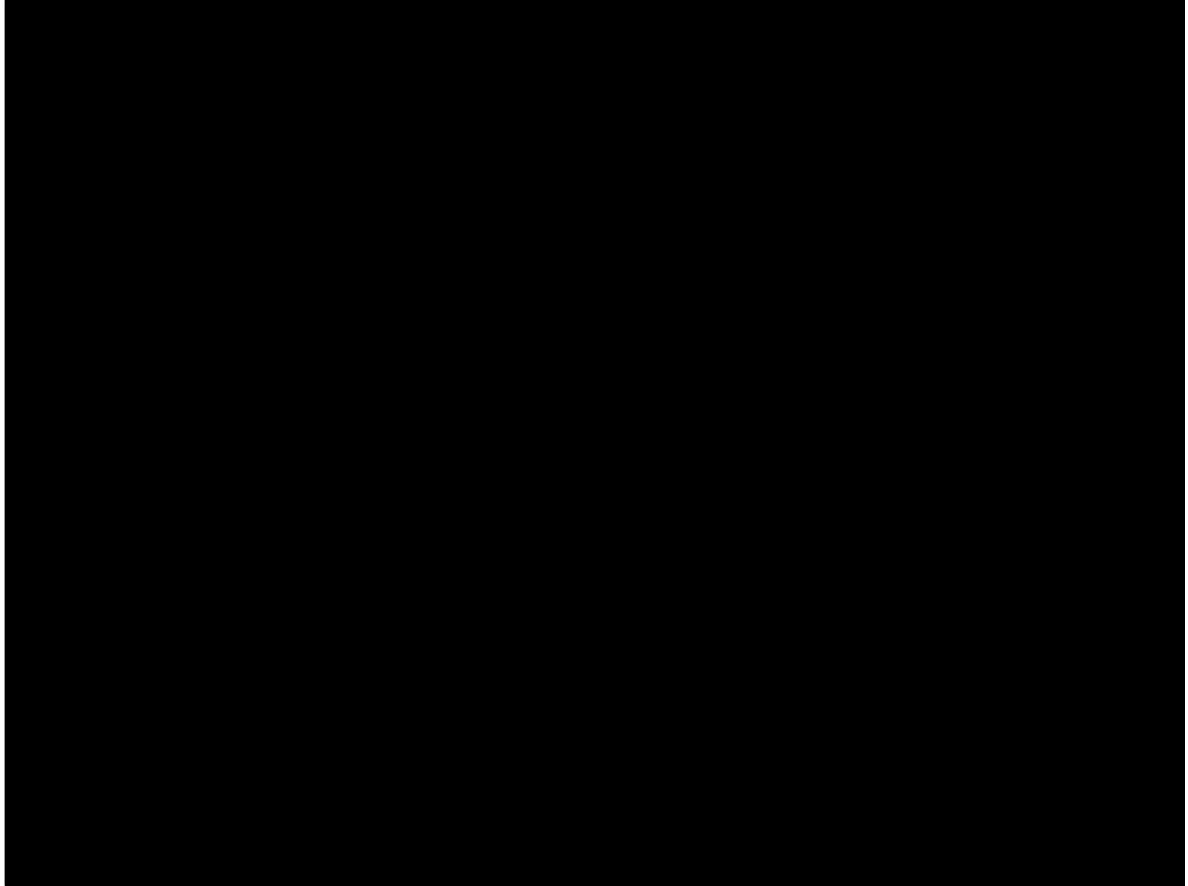
Guest Signature: _____

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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

13.

14.



15.

SUTIED TAXI
250 881 0081
VICTORIA BC V8Z2R6
TEL: 250-881-0081

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

CARD [REDACTED]
CREDIT/MASTERCARD D
2019/05/14 16:34:34

PURCHASE
AMOUNT \$63.90
TIP \$9.00
TOTAL \$72.90

AUTH# [REDACTED]
HTS# [REDACTED]

**TRANSACTION
APPROVED 000**
THANK YOU

MasterCard
[REDACTED]

CUSTOMER COPY

18.



05-15-19

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	05-14-19
	Group Code :		Departure :	05-15-19
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-14-19	*Accommodation	104.49	
05-14-19	G.S.T.	5.22	
05-14-19	Tourism Levy	4.18	
05-15-19	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: _____

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Best Western Plus
Mirage Hotel & Resort
9616 Highway 58
High Level, AB T0H 1Z0

16.

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

05/16/2019 02:27 AM

Loyalty Club:

Diamond

Room #

Registered To:

Cummings, Gregory

Conf #

Arrival

Departure

Room Type

Guests

SNS-1 QUEEN NSMK

1 / 0

Payment

Acct

Visa / Master

(780) 307-1798

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/15/19	LR	RC	ROOM CHRG REVENUE			\$135.00
05/15/19	LR	9	TOURISM LEVY			\$5.40
05/15/19	LR	93	SUSTAINABILITY LEVY			\$4.05
05/16/19	LR	MC	PAYMENT MC			\$144.45-
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

17.

GR# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 16/05/19 17:16
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
16/05/19 08:58
16/05/19 17:16
Period 1d8h19'
Cash) ----- \$50.00
Total \$50.00

Payment Received
MC \$50.00

[REDACTED]

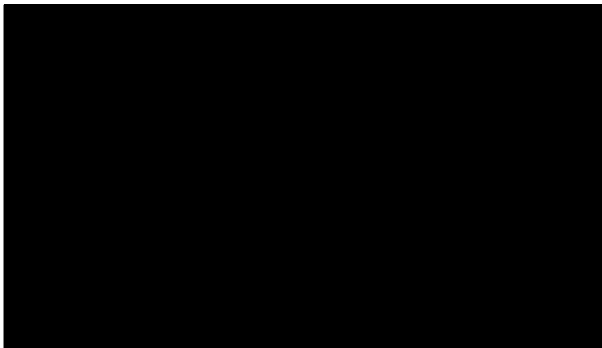
Style: Swiped

Sub Total \$47.62
Tax 5% \$2.38

16/05/19

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 539.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/17/2019	Whitcourt Dialysis Opening	AB - North Zone	Meals Per Diem	\$ 24.00				1				
4/18/2019	Whitcourt Dialysis Opening	AB - North Zone	Meals Per Diem	\$ 47.50				1				
4/21/2019	Indigenous Health Strategy Meeting at Southport Tower	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
4/22/2019	Indigenous Health Strategy Meeting at Southport Tower	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
4/28/2019	Toured Beaverlodge, Hythe and Spirit River.	AB - North Zone	Meals Per Diem	\$ 24.00				1				
4/29/2019	Toured Beaverlodge, Hythe and Spirit River.	AB - North Zone	Meals Per Diem	\$ 47.50			Toured Beaverlodge, Hythe and Spirit River.	1				
4/30/2019	Site Tours and Grande Prairie Regional Hospital Engagement Session	AB - North Zone	Meals Per Diem	\$ 47.50				1				
5/1/2019	Site Tours and Grande Prairie Regional Hospital Engagement Session	AB - North Zone	Meals Per Diem	\$ 23.50			Flight from Grande Prairie was delayed due to mechanical issue and had to stay an extra night.	1				
5/5/2019	Central Zone CZO Interviews in Red Deer	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
5/6/2019	Central Zone CZO Interviews in Red Deer	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/7/2019	Provincial Primary Care Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Travelled in evening before.	1				
5/8/2019	Provincial Primary Care Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
5/14/2019	Prevention of Workplace Violence Meeting in Victoria.	AB - Other Zones	Parking - Lot or Parkade	\$ 41.50			Accidentally used personal card instead of p-card.	1				
5/14/2019	Tour facilities with Dr. Yui and met with the Beaver First Nations.	AB - North Zone	Meals Per Diem	\$ 24.00			Stayed at airport for early morning flight the next day.	1				
5/15/2019	Tour facilities with Dr. Yui and met with the Beaver First Nations.	AB - North Zone	Meals Per Diem	\$ 34.50				1				
5/16/2019	Tour facilities with Dr. Yui and met with the Beaver First Nations.	AB - North Zone	Meals Per Diem	\$ 24.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		28-May-19								



ST# R128599776

Edmonton Airports

Can-TIJ 2T2 Edmonton
Tax Code CA5%

Exit Lane 14/05/19 21:59
Receipt

Selected Parking

ISA

P/VP

1/05/19 06:23

4/05/19 21:59

Period '3d15h37'

Tax)

\$41.50

Total

\$41.50

Payment Received

ALDN

54 Hour(5)

ISA

\$41.50



Payment Shipped

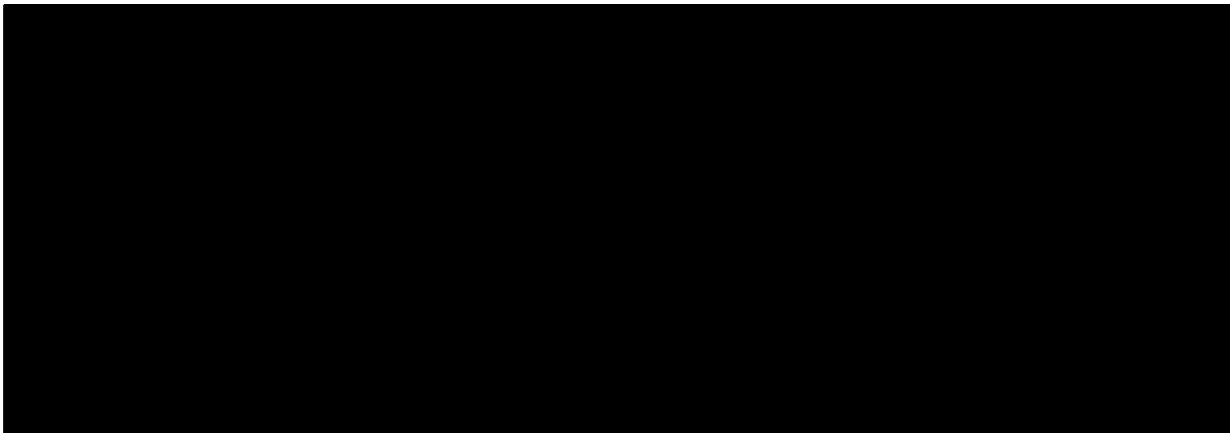
Sub Total

\$39.50

Tax

5%

\$1.98



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 : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Apr-2019	Direct Billing	Airline Ticket	Flight to Grande Prairie for Tours and Engagement Session	Marlin Travel	944.96
24-Apr-2019	Direct Billing	Car Rental	Rental for Travel to Calgary to attend the Indigenous Health Strategy Meeting (April 21-22, 2019)	Marlin Travel	106.25
2-May-2019	Direct Billing	Car Rental	Rental for Travel to Grande Prairie for site tours and to attend the Indigenous Health Engagement Sessions for new GPRH (April 28 - May 1, 2019).	Marlin Travel	212.80
4-Apr-2019	Direct Billing	Car Rental	Car Rental for Travel to Grande Prairie for NZ Indigenous Health Visioning Day and site visits.	Marlin Travel	208.53
Total Paid in the Month					\$ 1,472.54



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: 24Apr19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, April 28 2019

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

Depart	Edmonton, Alberta Edmonton International Airport 05:25 PM Sunday, April 28 2019	Arrive	Grande Prairie, Alberta Grande Prairie'Municipal Airport 06:38 PM Sunday, April 28 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:	H1ZLATG		
Not Valid Before:	28Apr		
Not Valid After:	28Apr		

AIR - Tuesday, April 30 2019

Air Canada Flight AC8430 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie'Municipal Airport 06:30 PM Tuesday, April 30 2019	Arrive	Calgary, Alberta Calgary International Airport 08:00 PM Tuesday, April 30 2019
Duration:	1 hour(s) and 30 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:	2 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Y0ALT		
Not Valid Before:	30Apr		
Not Valid After:	30Apr		

AIR - Tuesday, April 30 2019**Air Canada Flight AC8160 Economy Class - Seat Assigned at Check-in**

Depart	Calgary, Alberta Calgary International Airport 08:30 PM Tuesday, April 30 2019	Arrive	Edmonton, Alberta Edmonton International Airport 09:24 PM Tuesday, April 30 2019
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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:	2 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	Y0ALT
Not Valid Before:	30Apr
Not Valid After:	30Apr

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AC ONLY AB HEALTH SERVICES COF 28APR YEA AC YQU Q9.00Q3.00 272.00AC X/YYC AC YEA Q YQUYEA3.00Q YQUYEA 9.00 579.00CAD875.00END
Fare:	CAD 944.96
Equivalent amount paid:	

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

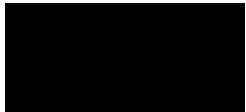
Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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



24-Apr-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 : 04/21/2019 13:22
Return Date/Time : 04/22/2019 16:28
Miles/kms : 126
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2019/CHEVROLE/7SVHT5 [REDACTED] 3934/4060/126
VIN [REDACTED]

Rental Branch

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

Return Branch

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

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	HOUR	13.20	39.60
TIME & DISTANCE	1	DAY	40.00	40.00
		Sub Total		79.60
AIRPORT FACILITY CHARGE 6/DAY	2	DAY	6.00	12.00
CONCESSION FEE RECOVERY 15.61 PCT		PERCENT	15.61	12.73
VLF REC 0.96/DAY	2	DAY	0.96	1.92
Total Charges (CAD)				106.25

Additional Information

Ext BillRef # 1 101.0004.71110100064 COST CENTER# 101.0004.71110100064

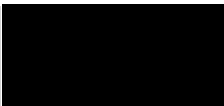
Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#:8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Federal GST# : 889365821

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



02-May-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 : 04/28/2019 18:38
Return Date/Time : 05/01/2019 07:30
Miles/kms : 290
Car Class : FCAR Requested Class : FCAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2019/CHRYSLER/3RR1W7 [REDACTED] 8268/8558/290
VIN [REDACTED]

Rental Branch

GRANDE PRAIRIE AIRPORT
MELS U-DRIVE (1978) LTD
GRANDE PRAIRIE, AB - T8V 7Z5

Return Branch

GRANDE PRAIRIE AIRPORT
MELS U-DRIVE (1978) LTD
GRANDE PRAIRIE, AB-T8V 7Z5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	45.00	135.00
OTHER CHARGE*	1	RENTAL		50.00
		Sub Total		185.00
CONCESSION RECOUP FEE 16.7 PCT		PERCENT	16.70	22.55
VEH LIC RECOUPMENT 1.75/DAY	3	DAY	1.75	5.25
Total Charges (CAD)				212.80

Additional Information

Ext BillRef # 1 101.0004.71110100064 COST CENTER# 101.0004.71110100064

Remit Payment in CAD to ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B 6B6	For Billing Inquiries Tel#: +1 8773121084 AskARCanada@ehi.com	Payment Terms Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.
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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 AIRPORT
MELS U-DRIVE (1978) LTD
10601 AIRPORT DR
GRANDE PRAIRIE

03-APR-2019 08:09 AM

ALBERTA HEALTH SERVICES

Contract ID

Billing Reference [REDACTED]

AB T8V 725

Phone (780)5390799

Charges

No

Unit

Price/Unit

Amount

Return Location
GRANDE PRAIRIE AIRPORT

04-APR-2019 05:55 PM

TIME & DISTANCE

2

Days

78.00

156.00 *

FREE MILES/KM - TIME & DISTANCE

400

M/Kms

0.00 *

REFUELING SERVICE CHARGE

1

Rental

22.98

22.98 *

CONCESSION RECOUP FEE 16.7 PCT

156.00

26.05 *

VEH LIC RECOUPMENT 1.75/DAY

2

Days

1.75

3.50 *

Vehicle # [REDACTED]
Model IMPALA
Class Driven PXAR
Class Charge ICAR
License# [REDACTED]
State/Province ALBERTA
M/Kms Driven 33
M/Kms Out 23249
M/Kms In 23282

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 208.53

Payments

Voucher BUSINESS HOUSE PURCHASE ORDER

Customer Service Number 1-800-468-3334

Amount Due

CAD 208.53