

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			2,941	861	3,802			
Jun-19	Expense Claim	Meetings		573		25	598			
Jun-19	Direct Billing	Meetings	3,188			505	3,693			
Total			\$ 3,188	\$ 573	\$ 2,941	\$ 1,391	\$ 8,093	\$ -	\$ -	\$ -

Total for the Month \$ 8,093

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 219
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	\$ 3,802.13									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/14/2019	Western Provinces Summit -Prevention of Violence in Healthcare Meeting held in Victoria, BC	BC	Accommodations	\$ 256.59			This summit was held at the hotel and room rate was what was secured for the meeting.	1				
5/29/2019	Was Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Accommodations	\$ 922.86				6				
5/29/2019	Was Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - Other Zones	Parking - Lot or Parkade	\$ 125.00			Travelled to Grande Prairie to work out of the ZEOC as Incident Commander.	6				
6/7/2019	Was Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Car Rental	\$ 328.61				1				
6/7/2019	Was Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Accommodations	\$ 990.24				6				
6/7/2019	Parking at airport while acting as Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - Other Zones	Parking - Lot or Parkade	\$ 125.00				6				
6/7/2019	Was Incident Commander for the North Zone Emergency Operation Center (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Fuel	\$ 11.52				1				
6/9/2019	Purchase fuel in Peace River for rental car while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Fuel	\$ 22.20				1				

AHS Public Disclosure P-Card

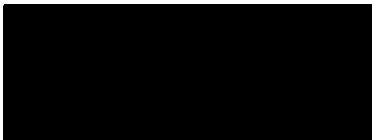
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 3,802.13									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/9/2019	Accommodations in High Level while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Accommodations	\$ 144.45				1				
6/10/2019	Purchase fuel in High Level for rental car while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Fuel	\$ 51.77				1				
6/10/2019	Accommodations in Peace River while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Accommodations	\$ 146.15				1				
6/11/2019	Purchase fuel in Peace River for rental car while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Fuel	\$ 50.00				1				
6/11/2019	Parking at Edmonton Airport after attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00				3				
6/11/2019	Purchase fuel in Grande Prairie for rental car while attending site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Fuel	\$ 18.48				1				
6/12/2019	Provincial Primary Care Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 177.67			Flew in late from Grande Prairie and stayed in Edmonton for next day meeting.	1				
6/13/2019	Parking at the U of Calgary to attend the Executive Education Cohort #7 presentation.	AB - Other Zones	Parking - Lot or Parkade	\$ 19.95				1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 3,802.13								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2019	Travelled to Calgary to attend the Executive Education Cohort #7 presentation.	AB - Other Zones	Accommodations	\$ 189.00				1			
6/13/2019	Fuel for rental car that was used to attend Executive Education Cohort #7 Presentations in Calgary.	AB - Other Zones	Fuel	\$ 4.25				1			
6/13/2019	Parking while attending the Executive Education Cohort #7 presentation.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.50				1			
6/18/2019	Travel to Grande Prairie for the ZEOC, in relation to the La Crete evacuation.	AB - Other Zones	Accommodations	\$ 113.89				1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	26-Jun-19								



Gregory Cummings



Room No. [Redacted]
Arrival : 05-11-19
Departure Date : 05-14-19
Folio No. [Redacted]

Conf. No. [Redacted]
Custom Reference :

Company Name:

Group Name: Western Summit on Health and Safety

INFORMATION INVOICE

Date	Description	Charges	Credits
05-13-19	Room Charge	219.00	
05-13-19	GST Room Tax	11.06	
05-13-19	PST Room Tax	17.70	
05-13-19	MRDT Tax	6.64	
05-13-19	DMF Fee	2.19	
05-14-19	Mastercard [Redacted]		256.59
Total Charges		256.59	
Total Credits			256.59
Balance			0.00

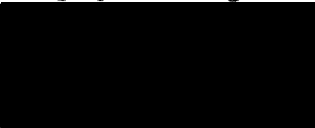

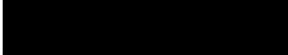
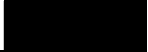

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 256.59

Credit Card # [Redacted]
Capture Method Swiped
Transaction Amount 256.59

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges

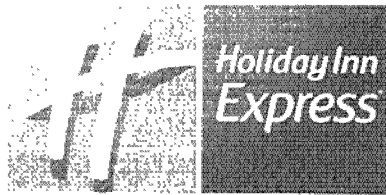


05-29-19

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	05-23-19
	Company :	Alberta Health Services	Departure :	05-29-19
	Membership No. :		Conf. No. :	
	Invoice No. :		Rate Code :	
			Page No. :	1 of 2

Date	Description	Charges	Credits
05-23-19	*Accommodation	137.00	
05-23-19	Destination Marketing Fee	4.11	
05-23-19	GST Tax 5%	6.85	
05-23-19	Tourism Tax 4%	5.48	
05-23-19	DMF Tax GST	0.21	
05-23-19	DMF Tax Tourism	0.16	
05-24-19	*Accommodation	137.00	
05-24-19	Destination Marketing Fee	4.11	
05-24-19	GST Tax 5%	6.85	
05-24-19	Tourism Tax 4%	5.48	
05-24-19	DMF Tax GST	0.21	
05-24-19	DMF Tax Tourism	0.16	
05-25-19	*Accommodation	137.00	
05-25-19	Destination Marketing Fee	4.11	
05-25-19	GST Tax 5%	6.85	
05-25-19	Tourism Tax 4%	5.48	
05-25-19	DMF Tax GST	0.21	
05-25-19	DMF Tax Tourism	0.16	
05-26-19	*Accommodation	137.00	
05-26-19	Destination Marketing Fee	4.11	
05-26-19	GST Tax 5%	6.85	
05-26-19	Tourism Tax 4%	5.48	
05-26-19	DMF Tax GST	0.21	
05-26-19	DMF Tax Tourism	0.16	
05-27-19	*Accommodation	137.00	

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 10226 117 Avenue
 Grande Prairie, Alberta Canada T8V 7S5
 Telephone: (780) 814-9446 Fax: (780) 814-9684
 www.hiexpress.com
 GST855473310RT0012



05-29-19

Gregory Cummings [Redacted]	Folio No. :	Room No. [Redacted]
[Redacted]	A/R Number :	Arrival : 05-23-19
[Redacted]	Company : Alberta Health Services	Departure : 05-29-19
[Redacted]	Membership No. : [Redacted]	Conf. No. : [Redacted]
[Redacted]	Invoice No. : [Redacted]	Rate Code : [Redacted]
		Page No. : 2 of 2

Date	Description	Charges	Credits
05-27-19	Destination Marketing Fee	4.11	
05-27-19	GST Tax 5%	6.85	
05-27-19	Tourism Tax 4%	5.48	
05-27-19	DMF Tax GST	0.21	
05-27-19	DMF Tax Tourism	0.16	
05-28-19	*Accommodation	137.00	
05-28-19	Destination Marketing Fee	4.11	
05-28-19	GST Tax 5%	6.85	
05-28-19	Tourism Tax 4%	5.48	
05-28-19	DMF Tax GST	0.21	
05-28-19	DMF Tax Tourism	0.16	
05-29-19	Manual-Master Card [Redacted]		922.86
Total		922.86	922.86
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
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3.

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 28/05/19 15:15
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
28/05/19 08:55
28/05/19 15:15
Period 6d6h21'
(Tax) \$125.00

Total \$125.00

Payment Received
MC \$125.00

Type: swiped

Sub Total \$119.05
Tax 5% \$5.95





10610 AIRPORT DR
 GRANDE PRAIRIE, AB T8V 7Z5
 Federal GST# :889365821

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



8

07/06/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	263.38	263.38

Subtotal 263.38

CONCESSION RECOVERY FEE 16.28 PCT	PCT	16.28	43.82
VLF REC 0.96/DAY	6 DAY	0.96	5.76
GOODS AND SERVICES TAX	PCT	5.00	15.65

Total Charges (CAD) 328.61

PAYMENTS

Payment	Master Card	-328.61
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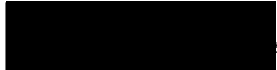
Total Payments (CAD) -328.61

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.

BILL TO

GREGORY CUMMINGS



RENTAL INFORMATION

Date/Time Out
 06/01/2019 15:30

Date/Time In
 06/07/2019 10:00

Renter
 CUMMINGS, GREGORY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	[REDACTED]	IMPALA	7RC5PL	18,785	18,840
VIN	[REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 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

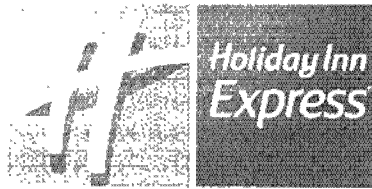
Remit To :
 ENTERPRISE RENT-A-CAR
 5821 - 6 STREET SE
 CALGARY, AB T2H 1M4

Paid By:
 GREGORY CUMMINGS







Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	C540

9.

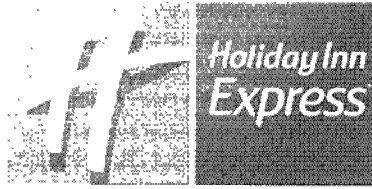


06-07-19

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	06-01-19
	Company :	Alberta Health Services	Departure :	06-07-19
	Membership No. :		Conf. No. :	
	Invoice No. :		Rate Code :	
			Page No. :	1 of 2

Date	Description	Charges	Credits
06-01-19	*Accommodation	147.00	
06-01-19	Destination Marketing Fee	4.41	
06-01-19	GST Tax 5%	7.35	
06-01-19	Tourism Tax 4%	5.88	
06-01-19	DMF Tax GST	0.22	
06-01-19	DMF Tax Tourism	0.18	
06-02-19	*Accommodation	147.00	
06-02-19	Destination Marketing Fee	4.41	
06-02-19	GST Tax 5%	7.35	
06-02-19	Tourism Tax 4%	5.88	
06-02-19	DMF Tax GST	0.22	
06-02-19	DMF Tax Tourism	0.18	
06-03-19	*Accommodation	147.00	
06-03-19	Destination Marketing Fee	4.41	
06-03-19	GST Tax 5%	7.35	
06-03-19	Tourism Tax 4%	5.88	
06-03-19	DMF Tax GST	0.22	
06-03-19	DMF Tax Tourism	0.18	
06-04-19	*Accommodation	147.00	
06-04-19	Destination Marketing Fee	4.41	
06-04-19	GST Tax 5%	7.35	
06-04-19	Tourism Tax 4%	5.88	
06-04-19	DMF Tax GST	0.22	
06-04-19	DMF Tax Tourism	0.18	
06-05-19	*Accommodation	147.00	

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06-07-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	06-01-19
	Company :	Departure :	06-07-19
	Membership No. [Redacted] :	Conf. No. :	[Redacted]
	Invoice No. :	Rate Code :	[Redacted]
		Page No. :	2 of 2

Date	Description	Charges	Credits
06-05-19	Destination Marketing Fee	4.41	
06-05-19	GST Tax 5%	7.35	
06-05-19	Tourism Tax 4%	5.88	
06-05-19	DMF Tax GST	0.22	
06-05-19	DMF Tax Tourism	0.18	
06-06-19	*Accommodation	147.00	
06-06-19	Destination Marketing Fee	4.41	
06-06-19	GST Tax 5%	7.35	
06-06-19	Tourism Tax 4%	5.88	
06-06-19	DMF Tax GST	0.22	
06-06-19	DMF Tax Tourism	0.18	
06-07-19	Manual-Master Card [Redacted]		990.24

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	990.24	990.24
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.

Pomeroy Lodging LP o/a
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10.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/06/19 15:22
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
01/06/19 10:05
07/06/19 15:22
Period 6d5h18'
(Tax) \$125.00

Total \$125.00

Payment Received
MC \$125.00

Type: Swiped

Sub Total \$119.05
Tax 5% \$5.95

25069228

11.

CENTRE WEST ESSO

11910 99 AVE
GRANDE PRAIR AB T8V 0C7

ESSO EXPRESS PAY

2019-06-07 10:12:04

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R870975210

PUMP 4
EREG \$ 11.52
9.453L AT \$1.219/L

GST INCLUDED \$ 0.55
TOTAL : CAD\$ 11.52

TYPE: PURCHASE
MCARDELEET

REFERENCE #: [REDACTED]

INVOICE NO: [REDACTED]
AUTH: 121104

MASTERCARD

[REDACTED]

VERIFIED BY PIN

ES 26 17

12.

TRANSACTION RECORD

ESSO TASTY EXPRESS

10001 80 ST
PEACE RIVER AB T8S 1R2

DATE: 2019-06-09 TIME: 13:43:00

Paypoint: 01K TRANS #: [REDACTED]
Station#: [REDACTED] Cashier: manager
GST: [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 2			
EREG	18.516	1.199	22.20
TOTAL CAD	\$		22.20
CREDIT CARD	\$		22.20
* GST INCLUDED IN FUEL \$			1.06

PURCHASE
MCARDFLEET [REDACTED]
REFERENCE #: [REDACTED]
INVOICE NO: [REDACTED]
AUTH #: [REDACTED]

MasterCard
[REDACTED]

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

Reconciliation ID: [REDACTED]
PC Optimum ID: [REDACTED]
Base Pts earned: 180 pts
Bonus Pts earned: 0 pts
Total Pts earned: 180 pts
PC Optimum balance: 153,536 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

G - GST @ 5.0000%

13.

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

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

C/O 06/10/2019 08:55 AM SV
Loyalty Club: [REDACTED]

Gold

Room # [REDACTED]

Registered To:
Cummings, Gregory
ALBERTA HEALTH SERVICES

Conf # [REDACTED]
Arrival 06/09/19
Departure 06/10/19

Room Type SNS-1 QUEEN NSMK
Guests 1 / 0

Payment Visa/Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/09/19	LR	[REDACTED]	ROOM CHRG REVENUE			\$135.00
06/09/19	LR	[REDACTED]	TOURISM LEVY			\$5.40
06/09/19	LR	[REDACTED]	SUSTAINABILITY LEVY			\$4.05
06/10/19	SV	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

15.

HIGH LEVEL ESSO

10109 96 ST
HIGH LEVEL AB T04 120

ESSO EXPRESS PAY

2019-06-10 15:55:59

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: 1009503703

PUMP 3
EREG \$ 51.77
40.162L AT \$1.289/L

GST INCLUDED \$ 2.47
TOTAL : CAD\$ 51.77

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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

16.

ESSO TASTY EXPRESS

10001 80 ST
PEACE RIVER AB T85 1R2

ESSO EXPRESS PAY

2019-06-11 12:23:14

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R100804806

PUMP 2
EREG \$ 50.00
41.701L AT \$1.199/L

GST INCLUDED \$ 2.38
TOTAL : CAD\$ 50.00
MCARDFLEET \$ 50.00

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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

Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

06/11/2019 01:40 AM

Loyalty Club: [REDACTED]

Gold

Room # [REDACTED]

Conf # [REDACTED]

Arrival

06/10/19

Departure

06/11/19

Room Type

QQ-DOUBLE QUEEN

Guests

1 / 0

Payment

Visa/Master

Acct [REDACTED]

Registered To:

Cummings, Gregory

VISION TRAVEL DT ONTARIO-WEST

[REDACTED]

(780) 307-1798

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/10/19	MK	ROOM	ROOM CHRG REVENUE			\$134.09
06/10/19	MK	91	Tourism Levy			\$5.36
06/10/19	MK	93	GST			\$6.70
06/11/19	MK	PM	PAYMENT MASTERCARD			\$146.15-
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.

X _____

GUEST SIGNATURE

GST No. 816286082

Signature _____

Each Best Western® branded hotel is independently owned and operated.

17.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 11/06/19 23:43
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
09/06/19 09:17
11/06/19 23:53
Period 2d14h37'
(Tax) \$75.00

Total \$75.00

Payment Received
MC [REDACTED] \$75.00

Type: Swiped

Sub Total \$71.83
Tax 5% \$3.17

19.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 12/06/19 16:44
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
12/06/19 16:23
13/06/19 16:44
Period 1d0h22'
(Tax) \$29.50

Total \$29.50

Payment Received
MC [REDACTED] \$29.50

Type: Swiped

Sub Total \$28.10
Tax 5% \$1.40

BRAS 77 - 1

22.

CENTRE WEST ESSO

11910 99 AVE
GRANDE PRAIRIE AB T8V 0C7

ESSO EXPRESS PAY

2019-06-11 16:54:48

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

PUMP 6
EREG \$ 18.48
15.413L AT \$1.199/L

GST INCLUDED \$ 0.88
TOTAL : CAD\$ 18.48

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]
INVOICE NO [REDACTED]
AUTH [REDACTED]

MASTERCARD
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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

23.

7-ELEVEN STORE 3778

904 64 AVE NW
CALGARY AB T2K 0H5

ESSO EXPRESS PAY

2019-06-13 14:07:23

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R119335453

PUMP 2
EXTRA \$ 4.25
3.941L AT \$1.079/L

GST INCLUDED \$ 0.20
TOTAL : CAD\$ 4.25

TYPE: PURCHASE

REFERENCE #: [REDACTED]
INVOICE NO [REDACTED]
AUTH: [REDACTED]

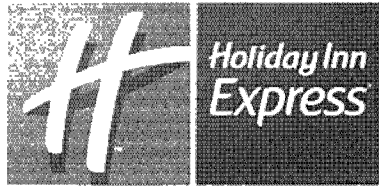
MASTERCARD
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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



80

06-12-19

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	06-11-19
	Group Code :		Departure :	06-12-19
	Company :	Alberta Health Services	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-11-19	Parking IHG	16.00	
06-11-19	*Accommodation	144.00	
06-11-19	Marketing Fee	4.32	
06-11-19	GST #87857 8491 RT0002	7.42	
06-11-19	AB Tourism Levy	5.93	
06-12-19	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: _____

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.

21.

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 AM

JUN 14, 2019

Purchase Date/Time: 09:01am Jun 13, 2019
Total Parking: \$19.00
Total FEDERAL: \$0.95
Total Due: \$19.95
Total Paid: \$19.95
Rate: \$19 - 6 am
Pmt Type: CC (Swipe)
Ticket # [REDACTED]
Setting: Lot 104
Match Name: Lot 104-1

[REDACTED] MasterCard
Auth #: [REDACTED]

GST REG #887316638

RECEIPT

#*Expiration Date/Time*#: 06:00am Jun 14, 2019
Purchase Date/Time: 09:01am Jun 13, 2019
Total Parking: \$19.00
Total FEDERAL: \$0.95
Total Due: \$19.95
Total Paid: \$19.95
Rate: \$19 - 6 am
Pmt Type: CC (Swipe)
Ticket # [REDACTED]
Setting: Lot 104
Match Name: Lot 104-1

[REDACTED] MasterCard
Auth [REDACTED]

REC U DE STATIONNEMENT
PARKING RECEIPT
REC U DE STATIONNEMENT
PARKING RECEIPT
REC U DE STATIONNEMENT
PARKING RECEIPT
REC U DE STATIONNEMENT
PARKING RECEIPT



06-13-19

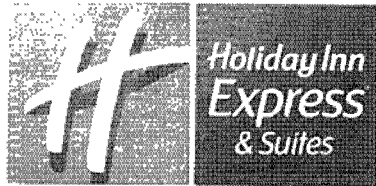
Gregory Cummings	Folio No. :	Cashier No. : 105	Room No. [REDACTED]
[REDACTED]	A/R Number :		Arrival : 06-12-19
	Group Code :		Departure : 06-13-19
	Company : Business		Conf. No. : [REDACTED]
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : [REDACTED]

Date	Description	Charges	Credits
06-12-19	*Guest Room	169.99	
06-12-19	CTR 2%	3.40	
06-12-19	Provincial Tourism Levy 4%	6.94	
06-12-19	GST 5%	8.67	
06-13-19	MasterCard		189.00
Total		189.00	189.00
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.

24.



06-18-19

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	06-17-19
	Group Code :		Departure :	06-18-19
	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
06-17-19	*Accommodation	104.49	
06-17-19	G.S.T.	5.22	
06-17-19	Tourism Levy	4.18	
06-18-19	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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 598.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 23.50				1			
5/25/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			
5/26/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			
5/27/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			
5/28/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			
5/29/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 47.50				1			
5/31/2019	Travelled to Slave Lake to visit sites and staff as they were on an 8-hour evacuation alert due to wildfire situation.	AB - North Zone	Meals Per Diem	\$ 37.00				1			
6/1/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 37.00				1			
6/2/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 34.50				1			
6/3/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			
6/4/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 10.50				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 598.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/5/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 34.50				1				
6/6/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 34.50				1				
6/7/2019	Was Incident Commander for the North Zone Emergency Operation Centre (ZEOC) located in Grande Prairie, in regards to the High Level Wildfires.	AB - North Zone	Meals Per Diem	\$ 47.50				1				
6/9/2019	Meals while attending northern site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/10/2019	Meals while attending northern site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Meals Per Diem	\$ 47.50				1				
6/11/2019	Meals while attending northern site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Meals Per Diem	\$ 47.50				1				
6/10/2019	Meals while attending northern site visits and staff meetings in communities effected by wildfires - Peace river, Manning, High River, La Crete, and Fort Vermillion	AB - North Zone	Fuel-Travel and Car Rental	\$ 25.00			Attestation	1				
6/12/2019	Attended COEC and Provincial PCN meeting in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
6/13/2019	Travelled to Calgary to attend the Executive Education Cohort #7 presentations.	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		26-Jun-19								



June 24, 2019

Public Expense Disclosure Department
10th Floor, 7th Street Plaza
10030-107 Street
Edmonton, AB T5J 3E4

Attention: Public Disclosure

RE: No Receipt: \$25.00

I hereby attest that this expense is related to my employment with AHS and that the charge is for fuel to refill the rental vehicle.

I travelled to Peace River, Manning, High River, La Crete and Fort Vermilion after the initial community evacuations and re-entry, to visit sites and meet with staff. I was unaware that businesses in the community of La Crete shut down for Ascension (religious practice), and therefore was not able to purchase fuel for my rental vehicle. A resident of the community gave me a 25L jerry can of fuel and charged me \$25.00.

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

Sincerely,

A handwritten signature in black ink, appearing to read "G. Cummings".

Gregory Cummings
Chief Zone Officer

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 : Jun-19
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Jun-2019	Direct Bill	Car Rental	Return Flight from Grande Prairie on June 7. (Air Canada Ticket Number: ██████████)	Marlin Travel	326.48
5-Jun-2019	Direct Bill	Airline Ticket	June 12 Flight to Calgary for Executive Education Presentations (Air Canada Ticket Number: ██████████)	Marlin Travel	504.96
6-Jun-2019	Direct Bill	Airline Ticket	Flight to Grande Prairie on June 9. Travelled to Sites/Communities affected by Wildfire evacuations. (Air Canada Ticket Number: ██████████)	Marlin Travel	618.96
12-Jun-2019	Direct Bill	Airline Ticket	Rental from November 18-20, 2018 visit to Grande Prairie for Site Visits and meetings. (Not sure why the delay in billing, but checked previous direct billings and P-card and doesn't appear that we have paid this yet)	Marlin Travel	183.53
20-Jun-2019	Direct Bill	Choose from Drop-down List	Return flight from Grande Prairie to Edmonton on June 21	Marlin Travel	331.48
Total Paid in the Month					\$ 1,965.41

Expense Report Direct Bill Summary

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Direct Bill Report

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- 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 : Jun-19
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-May-2019	Direct Billing	Airline Ticket	May 23rd Flight to Grande Prairie for ZEOC, due to High Level Fires and Evacuation (Air Canada Ticket Number: ██████████)	Marlin Travel	331.48
27-May-2019	Direct Billing	Airline Ticket	May 29 Flight to Edmonton to return from ZEOC (Air Canada Ticket Number: ██████████)	Marlin Travel	316.48
30-May-2019	Direct Billing	Car Rental	National, for May 23-29, 2019, related to ZEOC	Marlin Travel	321.54
1-Jun-2019	Direct Billing	Airline Ticket	June 1st Flight to Grande Prairie for ZEOC, due to North Zone Fire Situation (Air Canada Ticket Number: ██████████)	Marlin Travel	459.48
4-Jun-2019	Direct Bill	Airline Ticket	June 18th Flight to Fort McMurray for PCN Meeting and site visits (Air Canada Ticket Number: ██████████)	Marlin Travel	299.00
Total Paid in the Month					\$ 1,727.98



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: 22May19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Thursday, May 23 2019

Air Canada Flight AC8365 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 10:30 AM Thursday, May 23 2019	Arrive	Grande Prairie, Alberta Grande Prairie Municipal Airport 11:35 AM Thursday, May 23 2019
Duration:	1 hour(s) and 5 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:	23May		
Not Valid After:	23May		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 23MAY YEA AC YQU Q9.00Q3.00 282.00CAD294.00END
Fare:	CAD 331.48
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: 27May19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, May 29 2019 (Flown)

Air Canada Flight AC8478 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 12:05 PM Wednesday, May 29 2019	Arrive	Calgary, Alberta Calgary International Airport 01:22 PM Wednesday, May 29 2019
Duration:	1 hour(s) and 17 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:	H1WLATG		
Not Valid Before:	29May		
Not Valid After:	29May		

AIR - Wednesday, May 29 2019 (Flown)

Air Canada Flight AC8148 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 02:00 PM Wednesday, May 29 2019	Arrive	Edmonton, Alberta Edmonton International Airport 02:50 PM Wednesday, May 29 2019
Duration:	0 hour(s) and 50 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:	H1WLATG		
Not Valid Before:	29May		
Not Valid After:	29May		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 29MAY YQU AC X/YYC AC YEA Q YQUYEA3.00Q YQUYEA9.00 272.00CAD284.00END
Fare:	CAD 316.48
Equivalent amount paid:	

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

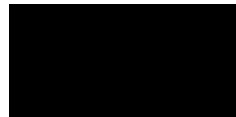
Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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



30-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 : 05/23/2019 11:27
Return Date/Time : 05/29/2019 10:30
Miles/kms : 59
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
[REDACTED] [REDACTED] 23030/23089/59

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	1	WEEK	240.00	240.00
REFUELING CHARGE	1	RENTAL	30.96	30.96
		Sub Total		270.96
CONCESSION RECOUP FEE 16.7 PCT		PERCENT	16.70	40.08
VEH LIC RECOUPMENT 1.75/DAY	6	DAY	1.75	10.50
Total Charges (CAD)				321.54

Additional Information

Ext BilRef # 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 M1B 6B6	Tel#: +1 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.



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: 01Jun19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Saturday, June 1 2019 (Flown)			
Air Canada Flight AC8139 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 10:55 AM Saturday, June 1 2019	Arrive	Calgary, Alberta Calgary International Airport 11:47 AM Saturday, June 1 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)		
Fare Basis:	UOZLATG		
Not Valid Before:	01Jun		
Not Valid After:	01Jun		

AIR - Saturday, June 1 2019 (Flown)			
Air Canada Flight AC8477 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 02:00 PM Saturday, June 1 2019	Arrive	Grande Prairie, Alberta Grande Prairie'Municipal Airport 03:20 PM Saturday, June 1 2019
Duration:	1 hour(s) and 20 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)		
Fare Basis:	UOZLATG		
Not Valid Before:	01Jun		
Not Valid After:	01Jun		

Fare	
Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 1JUN YEA AC XYYC AC YQU Q YEAYQU3.00Q YEAYQU9.00 310.00CAD322.00END A /C 128.00 0143674911009 YYC 30MAY19 60879350
Fare:	CAD 359.48 \$331.48
Equivalent amount paid:	



Vision Travel DT Ontario-West Inc

, , Canada

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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: 04Jun19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Tuesday, June 18 2019

Air Canada Flight AC8384 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 10:55 AM Tuesday, June 18 2019	Arrive	Fort McMurray, Alberta Fort McMurray Airport 11:58 AM Tuesday, June 18 2019
Duration:	1 hour(s) and 3 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:	A14ZATG		
Not Valid Before:	18Jun		
Not Valid After:	18Jun		

AIR - Thursday, June 20 2019

Air Canada Flight AC8391 Economy Class - Seat Assigned at Check-in

Depart	Fort McMurray, Alberta Fort McMurray Airport 03:45 PM Thursday, June 20 2019	Arrive	Edmonton, Alberta Edmonton International Airport 04:50 PM Thursday, June 20 2019
Duration:	1 hour(s) and 5 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:	DEP TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	A14ZATG		
Not Valid Before:	20Jun		
Not Valid After:	20Jun		

Fare

Form of payment: Credit Card [REDACTED]
Endorsements / restrictions: NONE
Fare calculation: AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 18JUN YEA AC YMM
Q9.00Q3.00 127.00AC YEA Q9.00Q3.00 127.00CAD278.00END A/C 299.00
0145798250755 YYC 31JUL18 60879350
Fare: CAD 362.96
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

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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: 05Jun19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Friday, June 7 2019

Air Canada Flight AC8478 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 12:05 PM Friday, June 7 2019	Arrive	Calgary, Alberta Calgary International Airport 01:22 PM Friday, June 7 2019
Duration:	1 hour(s) and 17 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:	07Jun		
Not Valid After:	07Jun		

AIR - Friday, June 7 2019

Air Canada Flight AC8148 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 02:00 PM Friday, June 7 2019	Arrive	Edmonton, Alberta Edmonton International Airport 02:50 PM Friday, June 7 2019
Duration:	0 hour(s) and 50 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:	07Jun		
Not Valid After:	07Jun		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 7JUN YQU AC X/YYC AC YEA Q YQUYEA3.00Q YQUYEA9.00 282.00CAD294.00END
Fare:	CAD 326.48
Equivalent amount paid:	

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

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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: 05Jun19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, June 12 2019

Air Canada Flight AC8155 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 05:55 PM Wednesday, June 12 2019	Arrive	Calgary, Alberta Calgary International Airport 06:47 PM Wednesday, June 12 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:	Q5WLATG		
Not Valid Before:	12Jun		
Not Valid After:	12Jun		

AIR - Thursday, June 13 2019

Air Canada Flight AC8152 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 04:35 PM Thursday, June 13 2019	Arrive	Edmonton, Alberta Edmonton International Airport 05:25 PM Thursday, June 13 2019
Duration:	0 hour(s) and 50 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:	Q5ZLATG		
Not Valid Before:	13Jun		
Not Valid After:	13Jun		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 12JUN YEA AC YYC Q9.00Q3.00 198.00AC YEA Q9.00Q3.00 208.00CAD430.00END
Fare:	CAD 504.96
Equivalent amount paid:	

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

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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: 06Jun19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, June 9 2019

Air Canada Flight AC8365 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 10:30 AM Sunday, June 9 2019	Arrive	Grande Prairie, Alberta Grande Prairie Municipal Airport 11:35 AM Sunday, June 9 2019
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Duration: 1 hour(s) and 5 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: 09Jun
Not Valid After: 09Jun

AIR - Tuesday, June 11 2019

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

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 07:05 PM Tuesday, June 11 2019	Arrive	Calgary, Alberta Calgary International Airport 08:22 PM Tuesday, June 11 2019
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Duration: 1 hour(s) and 17 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: Q5WLATG
Not Valid Before: 11Jun
Not Valid After: 11Jun

AIR - Tuesday, June 11 2019**Air Canada Flight AC8168 Economy Class - Seat Assigned at Check-in**

Depart	Calgary, Alberta Calgary International Airport 10:55 PM Tuesday, June 11 2019	Arrive	Edmonton, Alberta Edmonton International Airport 11:45 PM Tuesday, June 11 2019
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Duration:	0 hour(s) and 50 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:	Q5WLATG
Not Valid Before:	11Jun
Not Valid After:	11Jun

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 9JUN YEA AC YQU Q9.00Q3.00 282.00AC X/YYC AC YEA Q YQUYEA3.00Q YQUYEA9 .00 243.00CAD549.00END
Fare:	CAD 618.96
Equivalent amount paid:	

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

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RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GREGORY CUMMINGS

RST/HST R103630562

WESTLOCK

AB T7P 1J4

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

18-NOV-2018 07:03 PM

ALBERTA HEALTH SERVICES
Contract ID ALBERTA
Billing Reference# 101.0004.7110100064

AB T8V 7Z5

Phone (780)5390799

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	45.00	90.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
PARKING FEE		Rental	75.00	75.00
CONCESSION RECOUP FEE 16.7 PCT			90.00	15.03 *
VEH LIC RECOUPMENT 1.75/DAY	2	Days	1.75	3.50 *

Return Location
GRANDE PRAIRIE AIRPORT

20-NOV-2018 05:30 PM

Vehicle # [REDACTED]
Model 300
Class Driven PXAR
Class Charge FCAR
License# [REDACTED]
State/Province ALBERTA
M/Kms Driven 303
M/Kms Out 20095
M/Kms In 20398

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 183.53

Payments

Voucher BUSINESS HOUSE PURCHASE ORDER

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: [REDACTED]

Amount Due

CAD 183.53



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: 20Jun19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Friday, June 21 2019

Air Canada Flight AC8478 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 12:05 PM Friday, June 21 2019	Arrive	Calgary, Alberta Calgary International Airport 01:23 PM Friday, June 21 2019
Duration:	1 hour(s) and 18 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:	21Jun		
Not Valid After:	21Jun		

AIR - Friday, June 21 2019

Air Canada Flight AC8148 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 02:00 PM Friday, June 21 2019	Arrive	Edmonton, Alberta Edmonton International Airport 02:50 PM Friday, June 21 2019
Duration:	0 hour(s) and 50 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:	21Jun		
Not Valid After:	21Jun		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 21JUN YQU AC X/YYC AC YEA Q YQUYEA3.00Q YQUYEA9.00 287.00CAD299.00END
Fare:	CAD 331.48
Equivalent amount paid:	

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

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