

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-19	P-Card	Meetings			1,242	452	1,694	255		
Dec-19	Expense Claim	Meetings		489			489			
Dec-19	Direct Billing	Meetings	1,704				1,704			
Total			\$ 1,704	\$ 489	\$ 1,242	\$ 452	\$ 3,887	\$ 255	\$ -	\$ -

Total for the Month \$ 4,142

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 162
Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,949.39								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2019	Renewal of Social Worker Registration	BC	Courses and Professional Development	\$ 255.00				1			
12/3/2019	Accommodations in Grande Prairie for the nights of December 1 and 2, 2019 -Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Accommodations	\$ 307.62				2			
12/4/2019	Accommodations in Peace River for the night of December 3, 2019 -Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Accommodations	\$ 176.57				1			
12/4/2019	Fuel for rental car - Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Fuel	\$ 48.47				1			
12/5/2019	Fuel for rental vehicle - Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Fuel	\$ 66.96				1			
12/5/2019	Parking from Dec 1 to 5, 2019 - Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - Other Zones	Parking - Lot or Parkade	\$ 100.00				5			
12/5/2019	Accommodations in Grande Prairie for the night of December 4, 2019 - Return travel to Grande Prairie after attending Paddle Prairie Community Conversation	AB - North Zone	Accommodations	\$ 153.81				1			
12/11/2019	Accommodations in Edmonton for the night of December 10, 2019 - Provincial PCN Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00				1			
12/11/2019	Accommodations in Edmonton for the night of December 10, 2019 - Provincial PCN Meeting	AB - Other Zones	Accommodations	\$ 144.82				1			
12/13/2019	Parking at EIA from Dec 12 to 13, 2019 while traveling to attend FMM Physician Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				2			
12/13/2019	Accommodations in Fort McMurray for the night of December 12, 2019 - Travel to attend FMM Physician Meeting	AB - North Zone	Accommodations	\$ 151.51				1			
12/16/2019	Fuel for rental vehicle - Travel to attend meeting with High Level Town Council	AB - North Zone	Fuel	\$ 51.66				1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,949.39								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/17/2019	Accommodations in Grande Prairie for the nights of December 15 and 16, 2019 -Travel to attend meeting with High Level Town Council	AB - North Zone	Accommodations	\$ 307.62				2			
12/17/2019	Fuel for rental vehicle -Travel to attend meeting with High Level Town Council	AB - North Zone	Fuel	\$ 44.35				1			
12/17/2019	Parking at EIA from Dec 15 to 17, 2019 while traveling to High Level Town Council Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00				3			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	16-Jan-20								



CRA Business #: [REDACTED]

Receipt

PAID

Issued by

British Columbia College of Social Workers
1420-1200 West 73 Avenue
Vancouver, British Columbia
Canada V6P 6G5
Telephone: 604-737-4916
E-mail: info@bccsw.ca
(<mailto:info@bccsw.ca>)

Recipient

Registrant: [REDACTED]
Gregory Cummings

Issued Date

12-01-2019

Registration Expiration Date

01-31-2021

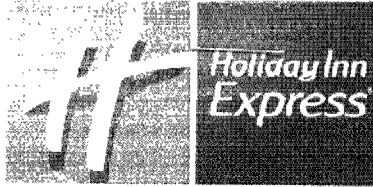
Item: Renewal + \$255.00

Total: \$255.00

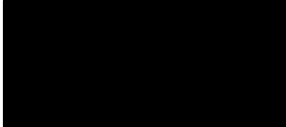


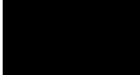
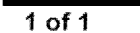
Total Amount Paid: \$255.00


Balance Outstanding: \$0.00

2.



12-03-19

Gregory Cummins 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	12-01-19
	Company :	Alberta Health Services	Departure :	12-03-19
	Membership No. :		Conf. No. :	
	Invoice No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
12-01-19	*Accommodation	137.00	
12-01-19	Destination Marketing Fee	4.11	
12-01-19	GST Tax 5%	6.85	
12-01-19	Tourism Tax 4%	5.48	
12-01-19	DMF Tax GST	0.21	
12-01-19	DMF Tax Tourism	0.16	
12-02-19	*Accommodation	137.00	
12-02-19	Destination Marketing Fee	4.11	
12-02-19	GST Tax 5%	6.85	
12-02-19	Tourism Tax 4%	5.48	
12-02-19	DMF Tax GST	0.21	
12-02-19	DMF Tax Tourism	0.16	
12-03-19	Manual-Master Card 		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	307.62
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
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

3.

Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

12/04/2019 07:07 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

CUMMINGS, GREGORY
VISION TRAVEL DT ONTARIO-WEST
/
/, / /
CANADA

Conf # [REDACTED]

Arrival 12/03/19

Departure 12/04/19

Room Type QQ-DOUBLE QUEEN

Guests 1 / 0

Payment Visa/Master

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/03/19	ES	ROOM	ROOM CHRG REVENUE			\$161.99
12/03/19	ES	91	Tourism Levy			\$6.48
12/03/19	ES	93	GST			\$8.10
12/04/19	JL	PM	PAYMENT MASTERCARD			(\$176.57)

Balance Due	\$0.00
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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.

4.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

C

Exit Lane 05/12/19 12:47
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
01/12/19 15:04
05/12/19 12:47
Period 3d21h44'
(Tax) \$100.00

Total \$100.00

Payment Received
MC [REDACTED] \$100.00

Merch [REDACTED]
Auth: [REDACTED]
Type: Swiped

0857807E - 1/1

Sub Total \$95.24
Tax 5% \$4.76

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBILE - 3887

7613 - 100TH AVE
PEACE RIVER AB T8S 1M5

2019-12-04 14:16:53

TRANS #: [REDACTED]
Station#: 00324451
GST #: R733514327

PUMP 6
EREG \$ 48.47
46.210L AT \$1.049/L

GST INCLUDED \$ 2.31
TOTAL : CAD\$ 48.47

Type: PURCHASE
MCARDFLEET
C [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MasterCard
[REDACTED]

01 Approved - Thank You 027

VERIFIED BY PIN

TRANSACTION RECORD

NORWOOD ESSO

NORWOOD ESSO
12109-100 STREET
GRANDE PRAIRIE, AB T8U 4A1

7.

ESSO EXPRESS PAY

2019-12-05 00:05:15

TRANS #: [REDACTED]
STATION#: 00302889
GST #: R853342335

PUMP 5
EREG \$ 66.96
67.025L AT \$0.999/L

GST INCLUDED \$ 3.19
TOTAL : CAD\$ 66.96

TYPE: PURCHASE
MCARDFLEET
[REDACTED]

REFERENCE #: [REDACTED]

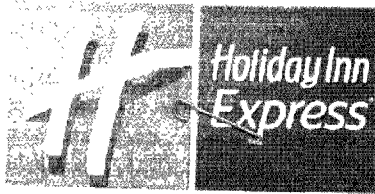
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

5.



12-05-19

Gregory Cummings [Redacted]	Folio No. : A/R Number : Company : Alberta Health Services Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : 12-04-19 Departure : 12-05-19 Conf. No. : [Redacted] Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
12-04-19	*Accommodation	137.00	
12-04-19	Destination Marketing Fee	4.11	
12-04-19	GST Tax 5%	6.85	
12-04-19	Tourism Tax 4%	5.48	
12-04-19	DMF Tax GST	0.21	
12-04-19	DMF Tax Tourism	0.16	
12-05-19	Manual-Master Card [Redacted]		153.81
Total		153.81	153.81
Balance		0.00	

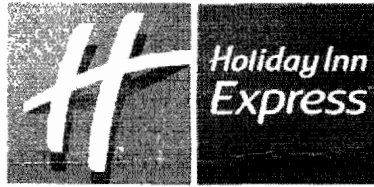
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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 www.hiexpress.com
 GST855473310RT0012

8



3

12-11-19

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	12-10-19
	Group Code :	[Redacted]	Departure :	12-11-19
	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
12-10-19	Parking IHG	15.24	
12-10-19	GST #87857 8491 RT0002	0.76	
12-10-19	*Accommodation	129.00	
12-10-19	Marketing Fee	3.87	
12-10-19	GST #87857 8491 RT0002	6.64	
12-10-19	AB Tourism Levy	5.31	
12-11-19	MasterCard [Redacted]		160.82
Total		160.82	160.82
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.

Accommodations \$144.82
 Parking 16.00

GS# R128599746

Edmonton Airports

Can-75J 212 Edmonton
Tax Code CA5%

Print Line 13/12/19 15:00
Receipt [REDACTED]

Short-Term Parking

Mastercard
Daily Lot
12/19 11:30
12/19 15:31
Period 1d4h30

(Tax) \$50.00

Total \$50.00

Payment Received
PC [REDACTED] \$50.00

Signature: Swiped

Sub Total \$47.00
5% \$2.00

TRANSACTION RECORD
HIGH LEVEL ESSO

10109 96 ST
HIGH LEVEL AB TOH 120

DATE: 2019-12-16 TIME: 14:15:00

Paypoint: 010 TRANS #: [REDACTED]
Station#: [REDACTED] Cashier: manager
GST: 809563703

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 1
EREG 43.089 1.199 51.66

TOTAL CAD \$ 51.66

CREDIT CARD \$ 51.66

* GST INCLUDED IN FUEL \$ 2.46

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 ---

*** DUPLICATE ***

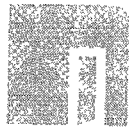
Reconciliation ID: [REDACTED]

PC Optimum ID: [REDACTED]
Base Pts earned: 430 pts
Bonus Pts earned: 0 pts
Total Pts earned: 430 pts
PC Optimum balance: [REDACTED]

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

Have a great day!!
Thank you!!
from
HL Esso Superstation

G - GST @ 5.0000%



Merit
Hotel & Suites

Gregory Cummins
[Redacted]

Room No. : [Redacted]
 Arrival : 12-12-19
 Departure : 12-13-19
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 PO# :
 Job# :
 Cost Center# :

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

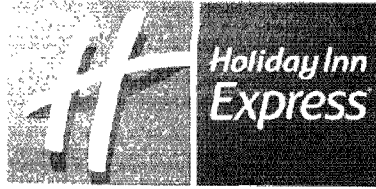
INVOICE

Date	Description	Charges	Credits
12-12-19	Room Charge	139.00	
12-12-19	Room GST 5%	6.95	
12-12-19	Tourism Levy 4%	5.56	
12-13-19	MasterCard [Redacted]		151.51
Total Charges		151.51	
Total Credits			151.51
Balance			0.00

Guest Signature

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

Thank you for staying with us !



12-17-19

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	12-15-19
	Company :	Alberta Health Services	Departure :	12-17-19
	Membership No. :	[REDACTED]	Conf. No. :	[REDACTED]
	Invoice No. :	[REDACTED]	Rate Code :	[REDACTED]
			Page No. :	1 of 1

Date	Description	Charges	Credits
12-15-19	*Accommodation	137.00	
12-15-19	Destination Marketing Fee	4.11	
12-15-19	GST Tax 5%	6.85	
12-15-19	Tourism Tax 4%	5.48	
12-15-19	DMF Tax GST	0.21	
12-15-19	DMF Tax Tourism	0.16	
12-16-19	*Accommodation	137.00	
12-16-19	Destination Marketing Fee	4.11	
12-16-19	GST Tax 5%	6.85	
12-16-19	Tourism Tax 4%	5.48	
12-16-19	DMF Tax GST	0.21	
12-16-19	DMF Tax Tourism	0.16	
12-17-19	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	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

GS# R128599776

Edmonton Airports

Jan-T5J 212 Edmonton
Tax Code CA5%

Print Lane 17/12/19 19:00
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
12/19 14:58
12/19 19:00
Period 2d4h8
Tax) \$75.00
Total \$75.00

Payment Received
[REDACTED] \$75.00

Sub Total \$71.00
Tax 5% \$3.00

13.

14.

TRANSACTION RECORD

CENTRE WEST ESSO

11910 99 AVE
GRANDE PRATZ AB T8U 0C7

ESSO EXPRESS PAY

2019-12-17 16:40:48

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

PUMP 5
EREG \$ 44.35
43.103L AT \$1.029/L

GST INCLUDED \$ 2.11
TOTAL : CAD\$ 44.35

TYPE: PURCHASE
MCARDFLEET

REFERENCE #

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 489.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/1/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 24.00				1				
12/2/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/3/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/4/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/5/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/6/2019	Travel to Grande Prairie, Peace River, Paddle Prairie and Barrhead to attend Community Conversations with Community Engagement	AB - North Zone	Meals Per Diem	\$ 37.00				1				
12/10/2019	PPCN Meeting and FMM Physician Meeting	AB - North Zone	Meals Per Diem	\$ 24.00				1				
12/11/2019	PPCN Meeting and FMM Physician Meeting	AB - North Zone	Meals Per Diem	\$ 23.50				1				
12/15/2019	Travel from Grande Prairie to High Level to meet with Town Council. In-person OBP meeting with SOO's in Grande Prairie on the 17th.	AB - North Zone	Meals Per Diem	\$ 24.00				1				
12/16/2019	Travel from Grande Prairie to High Level to meet with Town Council. In-person OBP meeting with SOO's in Grande Prairie on the 17th.	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/17/2019	Travel from Grande Prairie to High Level to meet with Town Council. In-person OBP meeting with SOO's in Grande Prairie on the 17th.	AB - North Zone	Meals Per Diem	\$ 47.50				1				
12/18/2019	Travel to Whitecourt to meet with the Mayor.	AB - North Zone	Meals Per Diem	\$ 24.00				1				
12/19/2019	Travel to Whitecourt to meet with the Mayor.	AB - North Zone	Meals Per Diem	\$ 47.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		16-Jan-20								

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 : Dec-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Nov-2019	Direct Billing	Airline Ticket	PCN / NLRHC Physician Meet and Greet - Flight from Edmonton to Fort McMurray on Dec 12 and return on Dec 13, 2019	Vision Travel	\$508.96
27-Nov-2019	Direct Billing	Airline Ticket	Community Engagement Sessions - Flight from Edmonton to Grande Prairie on Dec 1 and return on Dec 5, 2019 - Rationale: Flights to Grande Prairie are limited on specific days of the week. This was the cheapest option at the time of booking.	Vision Travel	\$668.96
3-Dec-2019	Direct Billing	Car Rental	High Level Town Council Meeting and OBP - Flight from Edmonton to Grande Prairie on Dec 15 and return on Dec 17, 2019	Vision Travel	\$525.96
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Car Rental		Vision Travel	
Total Paid in the Month					\$ 1,703.88



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: 26Nov19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Thursday, December 12 2019

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

Depart	Edmonton, Alberta Edmonton International Airport 12:30 PM Thursday, December 12 2019	Arrive	Fort McMurray, Alberta Fort McMurray Airport 01:49 PM Thursday, December 12 2019
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Duration: 1 hour(s) and 19 minute(s) Non-stop

Status: Confirmed

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: L14ZLABA

Not Valid Before: 12Dec

Not Valid After: 12Dec

AIR - Friday, December 13 2019

Air Canada Flight AC8385 Economy Class - Seat Assigned at Check-in

Depart	Fort McMurray, Alberta Fort McMurray Airport 02:15 PM Friday, December 13 2019	Arrive	Edmonton, Alberta Edmonton International Airport 03:30 PM Friday, December 13 2019
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Duration: 1 hour(s) and 15 minute(s) Non-stop

Status: Confirmed

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: H1RLATG

Not Valid Before: 13Dec

Not Valid After: 13Dec

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NON-REF-NO CHG/AC ONL Y-NONREF-CHGFEE/AB HEALTH SER VICES COF 12DEC YEA AC YMM Q9.00Q3.00 108.00AC YEA Q9.00Q3.00 292.00CAD424.00END
Fare:	CAD 508.96
Equivalent amount paid:	

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

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

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 27Nov19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, December 1 2019

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

Depart	Edmonton, Alberta Edmonton International Airport 04:15 PM Sunday, December 1 2019	Arrive	Grande Prairie, Alberta Grande Prairie'Municipal Airport 05:26 PM Sunday, December 1 2019
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Duration: 1 hour(s) and 11 minute(s) Non-stop

Status: Confirmed

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: 01Dec

Not Valid After: 01Dec

AIR - Thursday, December 5 2019

Air Canada Flight AC8364 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie'Municipal Airport 10:30 AM Thursday, December 5 2019	Arrive	Edmonton, Alberta Edmonton International Airport 11:41 AM Thursday, December 5 2019
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Duration: 1 hour(s) and 11 minute(s) Non-stop

Status: Confirmed

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: 05Dec

Not Valid After: 05Dec

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE/AB HEAL TH SERVICES COF 1DEC YEA AC YQU Q9.00Q3.00 302.00AC YEA Q9.00Q3.00 273.00CAD599.00END
Fare:	CAD 668.96
Equivalent amount paid:	

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

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Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 03Dec19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, December 15 2019

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

Depart	Edmonton, Alberta Edmonton International Airport 04:15 PM Sunday, December 15 2019	Arrive	Grande Prairie, Alberta Grande Prairie'Municipal Airport 05:26 PM Sunday, December 15 2019
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Duration: 1 hour(s) and 11 minute(s) Non-stop

Status: Confirmed

Operated By: AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior

Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Fare Basis: W10ZLATG

Not Valid Before: 15Dec

Not Valid After: 15Dec

AIR - Tuesday, December 17 2019

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

Depart	Grande Prairie, Alberta Grande Prairie'Municipal Airport 06:00 PM Tuesday, December 17 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Tuesday, December 17 2019
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Duration: 1 hour(s) and 5 minute(s) Non-stop

Status: Confirmed

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: G14ULATG

Not Valid Before: 17Dec

Not Valid After: 17Dec

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE/AB HEAL TH SERVICES COF 15DEC YEA AC YQU Q9.00Q3.00 230.00AC YEA Q9.00Q3.00 202.00CAD456.00END
Fare:	CAD 525.96
Equivalent amount paid:	

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

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