

AHS Board and Executive Expense Report

Name Gregory Cummings
Title Chief Zone Officer North Zone
Location Westlock
 Expenses approved during the month of August 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-20	P-Card	Meetings			2,728		2,728			
Aug-20	Expense Claim	Meetings		1,267			1,267			
Aug-20	Direct Billing	Meetings					-			
Total			\$ -	\$ 1,267	\$ 2,728	\$ -	\$ 3,995	\$ -	\$ -	\$ -

**Total for
the Month** \$ 3,995

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 142
 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

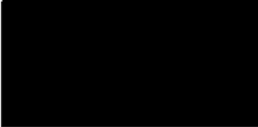



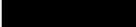
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 1,846.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/24/2020	Hinton and Jasper Site Visits and Staff Meetings (Jun 21-24, 2020)	AB - North Zone	Accommodations	\$ 397.62				3			
6/26/2020	GPRH Meeting (June 24-26, 2020)	AB - North Zone	Accommodations	\$ 293.50				2			
6/28/2020	Administrative Coverage at Manoir Du Lac (June 28, 2020).	AB - North Zone	Accommodations	\$ 135.16				1			
6/29/2020	Administrative Coverage at Manoir Du Lac (June 29, 2020).	AB - North Zone	Accommodations	\$ 135.16				1			
6/30/2020	NPTC Meeting (June 30, 2020)	AB - Other Zones	Accommodations	\$ 132.76				1			
7/8/2020	Grande Prairie Site Visit and OR Emerging Issue (Jul 5-8, 2020)	AB - North Zone	Accommodations	\$ 461.43				3			
7/9/2020	Site Visit to Grande Cache and Edson (Jul 9, 2020)	AB - North Zone	Accommodations	\$ 155.31				1			
7/17/2020	Site visit to Manoir Du Lac and travel for emerging issue meetings (Jul 16-17, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	31-Jul-20									



06-24-20

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	06-21-20
	Group Code :		Departure :	06-24-20
	Company :		Conf. No. :	
	Membership No. :	PC 	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-21-20	Covid Surcharge	5.00	
06-21-20	GST Tax - Room 5%	0.25	
06-21-20	*Accommodation	119.99	
06-21-20	Tourism Levy Tax - 4%	4.80	
06-21-20	GST Tax - Room 5%	6.00	
06-22-20	*Accommodation	119.99	
06-22-20	Tourism Levy Tax - 4%	4.80	
06-22-20	GST Tax - Room 5%	6.00	
06-23-20	*Accommodation	119.99	
06-23-20	Tourism Levy Tax - 4%	4.80	
06-23-20	GST Tax - Room 5%	6.00	
06-24-20	MasterCard		397.62
Total		397.62	397.62
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.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

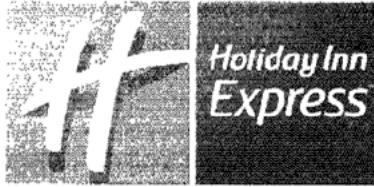
Guest Signature: _____

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

Holiday Inn Express Hotel & Suites-Hinton
 462 Smith Street
 Hinton AB, CA T7V 2A1
 Telephone: (780) 865-2048 Fax: (780) 865-2049

Owned and Operated by IHG Management Co

2.



06-26-20

Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 06-24-20
[Redacted]	Company : Alberta Health Services	Departure : 06-26-20
[Redacted]	Membership No. : PC [Redacted]	Conf. No. : [Redacted]
[Redacted]	Invoice No. :	Rate Code : [Redacted]
		Page No. : 1 of 1

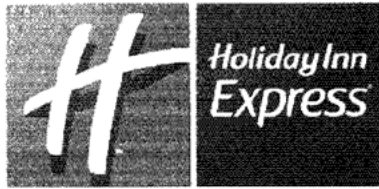
Date	Description	Charges	Credits
06-24-20	*Accommodation	137.00	
06-24-20	Destination Marketing Fee	4.11	
06-24-20	Tourism Tax 4%	5.48	
06-24-20	DMF Tax Tourism	0.16	
06-25-20	*Accommodation	137.00	
06-25-20	Destination Marketing Fee	4.11	
06-25-20	Tourism Tax 4%	5.48	
06-25-20	DMF Tax Tourism	0.16	
06-26-20	Manual-Master Card XXXXXXXXXXXX [Redacted]		293.50
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	293.50
		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

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07-21-20

Gregory Cummings	Folio No. :	██████████	Room No. :	██████████
██████████	A/R Number :		Arrival :	06-29-20
	Group Code :		Departure :	06-30-20
	Company :		Conf. No. :	██████████
	Membership No. :	PC ██████████	Rate Code :	██████████
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-29-20	Parking IHG	15.24	
06-29-20	GST #87857 8491 RT0002	0.76	
06-29-20	*Accommodation	104.00	
06-29-20	Marketing Fee	3.12	
06-29-20	GST #87857 8491 RT0002	5.36	
06-29-20	AB Tourism Levy	4.28	
06-30-20	MasterCard XXXXXXXXXXXX ██████████		132.76
Total		132.76	132.76
Balance		0.00	

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06-28-20

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	06-27-20
	Group Code :		Departure :	06-28-20
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-27-20	*Accommodation	124.00	
06-27-20	GST (806941001RT001) 5% - I	6.20	
06-27-20	Tourism Levy 4% - Room	4.96	
06-28-20	MasterCard		135.16
Total		135.16	135.16
Balance		0.00	

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Holiday Inn Express Hotel Slave Lake
 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0G2A0 Canada
 Telephone: (780) 849-4819 Fax: (780) 849-5045

5.



06-29-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	06-28-20
	Group Code :	[Redacted]	Departure :	06-29-20
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
06-28-20	*Accommodation	124.00	
06-28-20	GST (806941001RT001) 5% - I	6.20	
06-28-20	Tourism Levy 4% - Room	4.96	
06-29-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
Balance		0.00	

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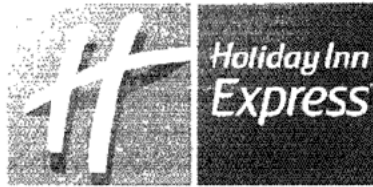
Grande Prairie site
visit and support with
DR Emerging Issues.
Site visit to Grande Cache
and Edson.

07-08-20



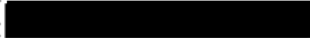



Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	07-05-20
	Company :	[Redacted]	Departure :	07-08-20
	Membership No. :	PC [Redacted]	Conf. No. :	[Redacted]
	Invoice No. :	[Redacted]	Rate Code :	[Redacted]
			Page No. :	1 of 2

Date	Description	Charges	Credits
07-05-20	*Accommodation	137.00	
07-05-20	Destination Marketing Fee	4.11	
07-05-20	GST Tax 5%	6.85	
07-05-20	Tourism Tax 4%	5.48	
07-05-20	DMF Tax GST	0.21	
07-05-20	DMF Tax Tourism	0.16	
07-06-20	*Accommodation	137.00	
07-06-20	Destination Marketing Fee	4.11	
07-06-20	GST Tax 5%	6.85	
07-06-20	Tourism Tax 4%	5.48	
07-06-20	DMF Tax GST	0.21	
07-06-20	DMF Tax Tourism	0.16	
07-07-20	*Accommodation	137.00	
07-07-20	Destination Marketing Fee	4.11	
07-07-20	GST Tax 5%	6.85	
07-07-20	Tourism Tax 4%	5.48	
07-07-20	DMF Tax GST	0.21	
07-07-20	DMF Tax Tourism	0.16	
07-08-20	Manual-Master Card XXXXXXXXXXXX [Redacted]		461.43

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www.hiexpress.com
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07-08-20

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	07-05-20
	Company :		Departure :	07-08-20
	Membership No. : PC		Conf. No. :	
	Invoice No. :		Rate Code :	
			Page No. :	2 of 2

Date	Description	Charges	Credits	
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	461.43	461.43
		Balance	0.00	

Guest Signature: _____

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www.hiexpress.com
 GST855473310RT0012



07-09-20

Gregory Cummins [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-08-20
	Group Code :	[Redacted]	Departure :	07-09-20
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-08-20	*Accommodation	142.49	
07-08-20	AHT Tax - Room	5.70	
07-08-20	GST Tax - Room	7.12	
07-09-20	MasterCard XXXXXXXXXXXX [Redacted]		155.31
Total		155.31	155.31
Balance		0.00	

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07-17-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-16-20
	Group Code :	[Redacted]	Departure :	07-17-20
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-16-20	*Accommodation	124.00	
07-16-20	GST (806941001RT001) 5% - f	6.20	
07-16-20	Tourism Levy 4% - Room	4.96	
07-17-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
Balance		0.00	

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 Telephone: (780) 849-4819 Fax: (780) 849-5045

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 765.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2020	Site Visits & Meetings (June 21-26, 2020)-Travel to Hinton, Jasper and Grande Prairie for Site visits, meeting with FM & E and for the Alberta Health handover of keys to the new Grande Prairie Regional Hospital.	AB - North Zone	Meals Per Diem	\$ 274.50				6			
6/27/2020	Administrative Coverage at Manoir Du Lac (June 27-June 30, 2020)	AB - North	Meals Per Diem	\$ 179.50				4			
7/5/2020	Grande Prairie Emerging OR Issues and Site Visits (july 5-9, 2020)	AB - North	Meals Per Diem	\$ 227.00				5			
7/16/2020	McLennan, Slave Lake and Athabasca Site Visits (July 16-17, 2020)	AB - North	Meals Per Diem	\$ 84.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Jul-20									

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 882.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/28/2020	Travel to Edson for MLA Meeting (Jul 28, 2020)	AB - North Zone	Accommodations	\$ 146.06				1			
7/29/2020	Hinton Capital Planning (July 29, 2020)	AB - North Zone	Accommodations	\$ 143.88				1			
8/4/2020	Phone Charge Cords	AB - North Zone	Supplies General Office	\$ 51.43				1			
8/10/2020	Manoir Du Lac (August 9-11, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
8/11/2020	Manoir Du Lac (August 9-11, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
8/17/2020	Manoir Du Lac - to provide onsite administrative coverage at Manoir Du Lac (August 16-19, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
8/18/2020	Manoir Du Lac - to provide onsite administrative coverage at Manoir Du Lac (August 16-19, 2020)	AB - North Zone	Accommodations	\$ 109.00				1			
8/18/2020	Manoir Du Lac - to provide onsite administrative coverage at Manoir Du Lac (August 16-19, 2020)	AB - North Zone	Accommodations	\$ 26.16			Hotel made an error on hotel room charge and had to pay in two transactions.	1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-Aug-20									

1.



07-28-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-27-20
	Group Code :	[Redacted]	Departure :	07-28-20
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	ILLYG
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-27-20	*Accommodation	134.00	
07-27-20	AHT Tax - Room	5.36	
07-27-20	GST Tax - Room	6.70	
07-28-20	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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Guest Signature: _____


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2.



07-29-20

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	07-28-20
	Group Code :		Departure :	07-29-20
	Company :	Government Canada	Conf. No. :	
	Membership No. :	PC 	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-28-20	*Accommodation	132.00	
07-28-20	AHT Tax - Room	5.28	
07-28-20	GST Tax - Room	6.60	
07-29-20	MasterCard XXXXXXXXXXXX 		143.88
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	143.88
		Balance	0.00

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Sale



Invoice [Redacted]

Westlock Stereo Shop Ltd. GST No. 105647085RT0001

#2, 9936-106 St
Westlock AB Canada T7P 2K2
(780)349-4702

Tendered On: 04-Aug-2020 01:04 PM
Sales Person: Brandy Hardy
Tendered By: ALLAN KAUFMAN
Tendered At: Westlock Stereo Shop Ltd.
GST No. 105647085RT0001

Bill To: No Customer

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CACCAP000113	APPLE LIGHTNING TO USB CABLE cab-2027		1	\$29.99	0.00	\$0.00	\$29.99
CADKXS000057	PUREGEAR LIGHTNING USB DATA CABLE ASSORTED		1	\$18.99	0.00	\$0.00	\$18.99

Payment:						Subtotal:	\$48.98	
MasterCard	\$51.43						Sales - Tax:	\$2.45
Change:	\$0.00						Total:	\$51.43

Comments:

\$20 RE-STOCKING FEE APPLIED ON PREPAID DEVICES. FOR CELL PHONE/DATA DEVICE RETURNS, FULL REFUSAL IF UNIT IS NOT RESELLABLE. NO RETURNS ON INSTALLED ITEMS. NO RETURNS ON SIM CARDS OR PREPAID CARDS. ANY OPENED PACKING OR DAMAGED PACKING, OR AFTER 15 DAYS SUBJECT UP TO 50% RE-STOCKING FEE OR REFUSAL OF RETURN. NO RETURNS ON CELLULAR DEVICES AFTER 15 DAYS, & LIMITATIONS ON RETURNS ON SELECTED ITEMS.

All returns must be accompanied by proof of purchase.
Items must be in resellable condition within 15 days. Up to 50% re-stocking applied on overdue or opened goods, or refusal of return.

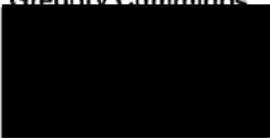


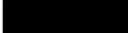
Returns Exceptions:


Items are non-returnable if original packaging is damaged.
Items are non-returnable if they are opened, as stated below:
These include but are not limited to: video games, software, computers, tablets, e-readers, routers, printers, ink, installed items, sat finders, tools.
Merchandise that has been installed, used, or altered will not be accepted for return or exchange.
No returns on Opened Products Regarding Caller ID Corded or Cordless Phones without being approved for memory clearing and package contents.

H.



08-10-20

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	08-09-20
	Group Code :		Departure :	08-10-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	
	Membership No. :	PC 148886110	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-09-20	*Accommodation	124.00	
08-09-20	GST (806941001RT001) 5% - f	6.20	
08-09-20	Tourism Levy 4% - Room	4.96	
08-10-20	MasterCard XXXXXXXXXXXX 		135.16
Total		135.16	135.16
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: _____

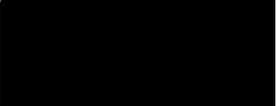
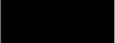




I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit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


Holiday Inn Express Hotel Slave Lake
 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0G2A0 Canada
 Telephone: (780) 849-4819 Fax: (780) 849-5045

5.



08-11-20

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	08-10-20
	Group Code :		Departure :	08-11-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	
	Membership No. :	PC 	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-10-20	*Accommodation	124.00	
08-10-20	GST (806941001RT001) 5% - I	6.20	
08-10-20	Tourism Levy 4% - Room	4.96	
08-11-20	MasterCard XXXXXXXXXXXX 		135.16
Total		135.16	135.16
Balance		0.00	

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Guest Signature: _____

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6.



08-17-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	08-16-20
	Group Code :		Departure :	08-17-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-16-20	*Accommodation	124.00	
08-16-20	GST (806941001RT001) 5% - I	6.20	
08-16-20	Tourism Levy 4% - Room	4.96	
08-17-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
Balance		0.00	

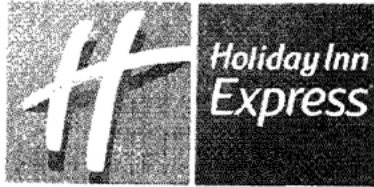
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7. 8.



08-18-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	08-17-20
	Group Code :		Departure :	08-18-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-17-20	*Accommodation	124.00	
08-17-20	GST (806941001RT001) 5% - I	6.20	
08-17-20	Tourism Levy 4% - Room	4.96	
08-18-20	MasterCard XXXXXXXXXXXX [Redacted]		109.00
08-18-20	MasterCard XXXXXXXXXXXX [Redacted]		26.16
Total		135.16	135.16
Balance		0.00	

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Guest Signature: _____

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 501.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2020	MLA/Mayor Meeting & Hinton Capital Planning Meeting	AB - North Zone	Meals Per Diem	\$ 95.00				3			
8/9/2020	Manoir Du Lac	AB - North Zone	Meals Per Diem	\$ 132.00				3			
8/16/2020	Manoir Du Lac and G.P. Indigenous Enagement Group Meeting	AB - North Zone	Meals Per Diem	\$ 274.50				6			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-Aug-20									