

AHS Board and Executive Expense Report

Name: Gregory Cummings

Title: Chief Zone Officer, North Zone

Location: Westlock

Expenses approved during the month of October 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)
Oct-20	P-Card	Meetings			1,103		1,103			
Oct-20	Expense Claim	Meetings		444			444			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 444	\$ 1,103	\$ -	\$ 1,547	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,547

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 164

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.

Car allowance 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	\$ 1,103.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/19/2020	Acting Site Administrator for Manoir Du Lac. (Aug 18, 2020)	AB - North Zone	Accommodations	\$ 146.06				1			
8/21/2020	Site Visit and Indigenous Engagement Meeting (Aug 19-21)	AB - North Zone	Accommodations	\$ 307.62				2			
8/26/2020	Acting Site Administrator for Manoir Du Lac (Aug 25, 2020)	AB - North Zone	Accommodations	\$ 146.06				1			
8/27/2020	Acting Site Administrator for Manoir Du Lac (Aug 26, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
9/2/2020	Site Visit and Health Minister Tour in Fort McMurray (Aug. 31 - Sept 2, 2020)	AB - North Zone	Accommodations	\$ 368.26				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	30-Sep-20									



08-19-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	08-18-20
	Group Code :	[Redacted]	Departure :	08-19-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
08-18-20	*Accommodation	134.00	
08-18-20	GST (806941001RT001) 5% - f	6.70	
08-18-20	Tourism Levy 4% - Room	5.36	
08-19-20	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

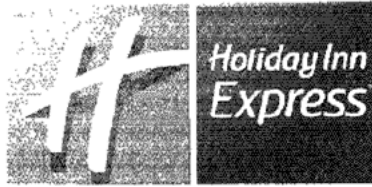
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____




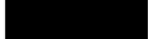
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit 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

2.



08-21-20

Gregory Cummings 	Folio No. :	Room No. :
	A/R Number :	Arrival : 08-19-20
	Company : Alberta Health Services	Departure : 08-21-20
	Membership No. : PC 	Conf. No. : 
	Invoice No. :	Rate Code : 
		Page No. : 1 of 1

Date	Description	Charges	Credits
08-19-20	*Accommodation	137.00	
08-19-20	Destination Marketing Fee	4.11	
08-19-20	GST Tax 5%	6.85	
08-19-20	Tourism Tax 4%	5.48	
08-19-20	DMF Tax GST	0.21	
08-19-20	DMF Tax Tourism	0.16	
08-20-20	*Accommodation	137.00	
08-20-20	Destination Marketing Fee	4.11	
08-20-20	GST Tax 5%	6.85	
08-20-20	Tourism Tax 4%	5.48	
08-20-20	DMF Tax GST	0.21	
08-20-20	DMF Tax Tourism	0.16	
08-21-20	Manual-Master Card XXXXXXXXXXXX 		307.62

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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



09-22-20

Gregory Cummings [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : 08-25-20
	Group Code : [Redacted]	Departure : 08-26-20
	Company : Ihg Small Biz 2 Cad Rates	Conf. No. : [Redacted]
	Membership No. : PC [Redacted]	Rate Code : [Redacted]
	Invoice No. : [Redacted]	Page No. : 1 of 1

Date	Description	Charges	Credits
08-25-20	*Accommodation	134.00	
08-25-20	GST (806941001RT001) 5% - 1	6.70	
08-25-20	Tourism Levy 4% - Room	5.36	
08-26-20	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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4.



08-27-20

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	08-26-20
	Group Code :	[REDACTED]	Departure :	08-27-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[REDACTED]
	Membership No. :	PC [REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
08-26-20	*Accommodation	124.00	
08-26-20	GST (806941001RT001) 5% - I	6.20	
08-26-20	Tourism Levy 4% - Room	4.96	
08-27-20	MasterCard XXXXXXXXXXXX [REDACTED]		135.16
Total		135.16	135.16
Balance		0.00	

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Guest Signature: _____

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5.

*EMM
Minister Visit*

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: [REDACTED]
Website: www.pomeroyhotel.com



Guest Charges

Folio #:	[REDACTED]	Guest : CUMMINGS, GREGORY MR	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card			
Rate :	8/31/2020	Company :	Government of Canada	Arrival: 8/31/2020
		\$164.00	[REDACTED]	Departure: 9/2/2020

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/31/2020	ROOM	Auto Posted Rate: GOVT		319	\$164.00		\$164.00
8/31/2020	GST	Auto Posted Rate: GOVT		319	\$8.20		\$172.20
8/31/2020	HT	Auto Posted Rate: GOVT		319	\$6.56		\$178.76
8/31/2020	DMF	Auto Posted Rate: GOVT		319	\$4.92		\$183.68
8/31/2020	RGST	Auto Posted Rate: GOVT		319	\$0.25		\$183.93
8/31/2020	HT	Auto Posted Rate: GOVT		319	\$0.20		\$184.13
9/1/2020	ROOM	Auto Posted Rate: GOVT		319	\$164.00		\$348.13
9/1/2020	GST	Auto Posted Rate: GOVT		319	\$8.20		\$356.33
9/1/2020	HT	Auto Posted Rate: GOVT		319	\$6.56		\$362.89
9/1/2020	DMF	Auto Posted Rate: GOVT		319	\$4.92		\$367.81
9/1/2020	RGST	Auto Posted Rate: GOVT		319	\$0.25		\$368.06
9/1/2020	HT	Auto Posted Rate: GOVT		319	\$0.20		\$368.26
9/2/2020	MC	MC8358		319		\$368.26	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$368.26
Account:	MC [REDACTED]	Approval Code:	_038454_
Account Holder:		Approval Amount:	(\$368.26)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

Guest Signature

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 443.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/18/2020	Manoir Du Lac and Indigenous Engagement Meeting (Aug 18-21)	AB - North Zone	Meals Per Diem	\$ 179.50			Travel to McLennan for Site administration of MDL, then to Grande Prairie for Indigenous Engagement Meeting.	4			
8/25/2020	Site Administration at Manoir Du Lac (Aug 25-27)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
8/31/2020	Fort McMurray Site Visit and Health Minister Tour (Aug 31-Sept 2, 2020)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
Approver(s) for the claim	Approval Status		Approval Date								
GORDON, DEBORAH	Approve		30-Sep-20								