

## AHS Board and Executive Expense Report

**Name:** Gregory Cummings  
**Title:** Chief Zone Officer, North Zone  
**Location:** Westlock  
 Expenses approved during the month of February 2021

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)
Feb-21	P-Card	Meetings			707	10	717			281
Feb-21	Expense Claim	Meetings		323			323			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 323	\$ 707	\$ 10	\$ 1,040	\$ -	\$ -	\$ 281

**Total for  
the Month** \$ 1,321

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 134  
 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.

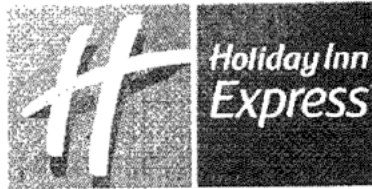
### 4) Other

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	\$ 988.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/21/2020	Administration at Manoir du Lac in McLennan (Dec. 20-22)	AB - North Zone	Accommodations	\$ 135.16				1			
12/22/2020	Administration at Manoir du Lac in McLennan (Dec. 20-22)	AB - North Zone	Accommodations	\$ 135.16				1			
12/23/2020	Annual Renewal of College of Social Workers Registration	BC	Membership Dues	\$ 281.00				1			
1/11/2021	Administration at Manoir du Lac in McLennan (Jan. 10-12)	AB - North Zone	Accommodations	\$ 146.06				1			
1/12/2021	Administration at Manoir du Lac in McLennan (Jan. 10-12)	AB - North Zone	Accommodations	\$ 146.06				1			
1/18/2021	Manoir du Lac Meeting in Edmonton (Jan. 18, 2021)	AB - Other Zones	Accommodations	\$ 144.82				1			
1/18/2021	Manoir du Lac Meeting in Edmonton (Jan. 18, 2021)	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	27-Jan-21									



12-21-20

<b>Gregory Cummings</b> [Redacted]	Folio No. : [Redacted] A/R Number : [Redacted] Group Code : [Redacted] Company : <b>Ihg Small Biz 2 Cad Rates</b> Membership No. : <b>PC</b> [Redacted] Invoice No. : [Redacted]	Room No. : [Redacted] Arrival : <b>12-20-20</b> Departure : <b>12-21-20</b> Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
12-20-20	*Accommodation	124.00	
12-20-20	GST (806941001RT001) 5% - F	6.20	
12-20-20	Tourism Levy 4% - Room	4.96	
12-21-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>135.16</b>
		<b>Balance</b>	<b>0.00</b>

**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 hold 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.



12-22-20

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	12-21-20
	Group Code :		Departure :	12-22-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	
	Membership No. :	PC	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-21-20	*Accommodation	124.00	
12-21-20	GST (806941001RT001) 5% - I	6.20	
12-21-20	Tourism Levy 4% - Room	4.96	
12-22-20	MasterCard XXXXXXXXXXXX		135.16
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>135.16</b>
		<b>Balance</b>	<b>0.00</b>

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3.



CRA Business #: 106799901

**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)  
(<mailto:info@bccsw.ca>)

**Recipient**

Registrant [REDACTED]  
Gregory Cummings

**Issued Date**

12-23-2020

**Registration Expiration Date**

01-31-2022

Item: Renewal (Full or Clinical class)

+ \$281.00

Total: \$281.00

**Total Amount Paid:** \$281.00

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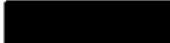

**Balance Outstanding:** \$0.00


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4.



01-11-21

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	<b>01-10-21</b>
	Group Code :		Departure :	<b>01-11-21</b>
	Company :	<b>lhg Small Biz 2 Cad Rates</b>	Conf. No. :	
	Membership No. :	<b>PC</b> 	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
01-10-21	*Accommodation	134.00	
01-10-21	GST (806941001RT001) 5% - I	6.70	
01-10-21	Tourism Levy 4% - Room	5.36	
01-11-21	MasterCard XXXXXXXXXXXX 		146.06
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>146.06</b>
		<b>Balance</b>	<b>0.00</b>

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

5



01-12-21

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	01-11-21
	Group Code :		Departure :	01-12-21
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	
	Membership No. :	PC	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-11-21	*Accommodation	134.00	
01-11-21	GST (806941001RT001) 5% - I	6.70	
01-11-21	Tourism Levy 4% - Room	5.36	
01-12-21	MasterCard XXXXXXXXXXXX		146.06
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		<b>Balance</b>	<b>0.00</b>

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60.



4

01-18-21

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	01-17-21
	Group Code :		Departure :	01-18-21
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :	PC	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
		9.52	
01-17-21	Parking IHG		
01-17-21	GST #87857 8491 RT0002	0.48	
01-17-21	*Accommodation	129.00	
01-17-21	Marketing Fee	3.87	
01-17-21	GST #87857 8491 RT0002	6.64	
01-17-21	AB Tourism Levy	5.31	
01-18-21	MasterCard XXXXXXXXXXXX		154.82
<b>Total</b>		<b>154.82</b>	<b>154.82</b>
<b>Balance</b>		<b>0.00</b>	

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Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090



## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 322.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/20/2020	On-site Administration for Manoir du Lac (McLennan)	AB - North Zone	Meals Per Diem	\$ 132.00				4			
1/10/2021	On-Site Administration for Manoir du Lac (McLennan)	AB - North Zone	Meals Per Diem	\$ 119.00				4			
1/17/2021	Manoir du Lac Meeting (Edmonton)	AB - Other Zones	Meals Per Diem	\$ 71.50				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve										