

AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 2017

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)
Aug-17	P-Card	Meetings			429	62	491			
Aug-17	Expense Claim	Meetings		325			325			
Total			\$ -	\$ 325	\$ 429	\$ 62	\$ 816	\$ -	\$ -	\$ -

Total for the Month \$ 816

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 150
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	\$ 491.48

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2017	HR Follow-up	AB - North Zone	Accommodations	\$ 140.61				1			
7/27/2017	Board Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 48.00				1			
7/27/2017	Board Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1			
7/27/2017	Board Meeting in Calgary	AB - North Zone	Accommodations	\$ 166.76				1			
8/3/2017	Site Tours and staff meetings	AB - North Zone	Accommodations	\$ 122.61				1			

Approver(s) for the claim	Approval Status	Approval Date
GORDON, DEBORAH A	Approve	28-Aug-17

①

Invoice



Peavine Inn and Suites

3905 51st Ave., PO Box 3420

High Prairie, Alberta, Canada, T0G 1E0

Phone: 780-523-2398 Fax: 780-523-2764

www.peavineinnandsuites.com

Finance@peavineinn.com

Print Date 10:54:10AM

Print Time 2017-08-22

GREGORY CUMMINGS



GST #: 870554102RT0001

Folio Invoice #



Guest

GREGORY CUMMINGS

Reference



From	to	Nights	Adults	Children	Sub
2017-07-23	2017-07-24	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
320	2017-07-23	84140	Charge	Double Queen Suite	129.00
				GST 5%	6.45
				Hotel Tax 4%	5.16
320	2017-07-24	84166	Payment	Mastercard	\$-140.61
				Total	\$0.00
				GST 5%	6.45
				Hotel Tax 4%	5.16

Signature

Thank you for staying with us.
Call 1 877 523 2398 to make your next reservation with us.
Book online at www.peavineinnandsuites.com

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/07/17 17:16
Receipt [Redacted]

Short-Term Parking *Board
w/ty
Calgary*
Mastercard
Daily Lot
26/07/17 14:27
27/07/17 17:16
Period 1d3h0
(Tax) \$48.00

Total \$48.00

Payment Received
MC \$48.00

Merch [Redacted]
Auth [Redacted]
Type: Swiped

Sub Total \$45.71
Tax 5% \$2.29

06972682E 1/1

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RECEIPT
Southland Park IV
Southport Tower

*Board w/ty
Calgary
pty*

License Plate Number

[Redacted License Plate Number]

Expiration Date/Time

02:24 PM
JUL 27, 2017

Purchase Date/Time: 11:24am Jul 27, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth #: [Redacted]

www.ahs.ca
DO NOT PLACE ON DASH



07-27-17

Greg Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	07-26-17
	Group Code :	Departure :	07-27-17
	Company :	Conf. No. :	[Redacted]
	Membership No. :	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
07-26-17	*Room Charge	149.99	
07-26-17	2% CTR	3.00	
07-26-17	4% Tourism Levy	6.12	
07-26-17	5% GST Rooms Tax	7.65	
07-27-17	MasterCard - Manual [Redacted]		166.76
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	166.76
		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.

*Board mtg.
Calgary*

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BEST WESTERN PLUS PEACE RIVER
PEACE RIVER AB

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

Pre-Auth Completion

MASTERCARD

Entry Method: C

Total: \$ 122.61

13428

Diamond

Room #

2017/08/03

Seq #:

Appr Code:

Resp Code: 01/027

Conf #

Arrival

08/02/17

Departure

08/03/17

MasterCard
A0000000041010

Guests

1 / 0

Payment
Acct

Visa/Master

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

tCode	Description	From	Reference	Amount
JM	ROOM CHRG REVENUE			\$112.49
	Tourism Levy			\$4.50
	GST			\$5.62
	PAYMENT MASTERCARD			\$122.61-

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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 325.00										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
7/21/2017	Meeting with Site Manager and Lac La Biche Foundation	AB - North Zone	Meals Per Diem	\$ 13.00			Lunch \$13.00	1					
7/23/2017	Meeting RE: HR Follow-up	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1					
7/24/2017	Meeting RE: HR Follow-up	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
7/26/2017	Board Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1					
7/27/2017	Board Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
8/1/2017	Site Tours to Peace River, Manning, Fairview and McLennan	AB - North Zone	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1					
8/2/2017	Site Tours to Peace River, Manning, Fairview and McLennan	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
8/3/2017	Site Tours to Peace River, Manning, Fairview and McLennan	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
8/14/2017	Lac La Biche CT Scanner	AB - North Zone	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1					
Approver(s) for the claim		Approval Status		Approval Date									
GORDON, DEBORAH A		Approve		21-Aug-17									