

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2018

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)
Mar-18	P-Card	Meetings			1,419	185	1,604			
Mar-18	Expense Claim	Meetings		463			463			
Mar-18	Direct Billing	Meetings	3,387			214	3,601			
Total			\$ 3,387	\$ 463	\$ 1,419	\$ 399	\$ 5,668	\$ -	\$ -	\$ -

Total for the Month \$ 5,668

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 144
 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	\$ 1,603.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2018	AMH Meeting and Partner Site Tours	AB - North Zone	Accommodations	\$ 307.62			AMH Meeting and Partner Site Tours	2			
2/21/2018	AMH Meeting and Partner Site Tours	AB - North Zone	Fuel	\$ 4.55			AMH Meeting and Partner Site Tours	1			
2/21/2018	AMH Meeting and Partner Site Tours	AB - North Zone	Parking - Lot or Parkade	\$ 50.00			AMH Meeting and Partner Site Tours	1			
3/7/2018	Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	AB - North Zone	Fuel	\$ 12.05			Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	1			
3/7/2018	Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	AB - North Zone	Parking - Lot or Parkade	\$ 50.00			Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	1			
3/8/2018	Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	AB - North Zone	Accommodations	\$ 289.12			Travel to Fort McMurray & Fort Chipewyan for meeting with Nunee Health	2			
3/8/2018	Peace River Primary Care Planning Meeting	AB - North Zone	Accommodations	\$ 134.07			Peace River Primary Care Planning Meeting	1			
3/9/2018	North Zone PCN Meeting	AB - North Zone	Accommodations	\$ 113.89			North Zone PCN Meeting	1			
3/13/2018	Meeting in Spirit River	AB - North Zone	Fuel	\$ 13.57			Meeting in Spirit River	1			
3/13/2018	Travel for Meeting in Spirit River	AB - Other Zones	Accommodations	\$ 116.63			Travel for Meeting in Spirit River	1			
3/13/2018	Travel to Spirit River for meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			Travel to Spirit River for meeting	1			
3/15/2018	Connect Care and Provincial PCN Meeting	AB - Other Zones	Accommodations	\$ 323.34			Connect Care and Provincial PCN Meeting	2			
3/15/2018	Connect Care and Provincial PCN Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Connect Care and Provincial PCN Meeting	2			
3/16/2018	Travel to Peerless and Trout Lake for Meeting and Site tour	AB - North Zone	Accommodations	\$ 134.07			Travel to Peerless and Trout Lake for Meeting and Site tour	1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		5-Apr-18							

2.

GRANDE PRAIRIE HOLIDAY
INN EXP
10226 117 AVE
GRANDE PRAIRIE AB



NGO letter?
mtg @ the centre.
Mental Health & Addictions

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 30/18/02/21
TIME 0372 02:57:18
RECEIPT NUMBER [REDACTED]

02-21-18

Folio No. :
A/R Number :
Company : Alberta Health Services
Membership No. : [REDACTED]
Invoice No. :

Room No. : [REDACTED]
Arrival : 02-19-18
Departure : 02-21-18
Conf. No. : [REDACTED]
Rate Code : [REDACTED]
Page No. : 1 of 1

PRE-AUTH COMPLETION
TOTAL

\$307.62

Description	Charges	Credits
MasterCard	137.00	
[REDACTED]	4.11	
	6.85	
	5.48	
	0.21	
	0.16	
CARDHOLDER COPY	137.00	
	4.11	
	6.85	
02-20-18 Tourism Tax 4%	5.48	
02-20-18 DMF Tax GST	0.21	
02-20-18 DMF Tax Tourism	0.16	
02-21-18 Manual-Master Card [REDACTED]		307.62
Total	307.62	307.62
Balance	0.00	

MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

02-20-18 Tourism Tax 4%

02-20-18 DMF Tax GST

02-20-18 DMF Tax Tourism

02-21-18 Manual-Master Card [REDACTED]

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.

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

B.

Gas for rental
Car

PETRO CANADA
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787
PC089/453:3899601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2018-02-21 07:54

PUMP 01
REGULAR
LITRES L 4.300
PRICE/L \$ 1.059
FUEL SALES \$ 4.55*

TOTAL OWED \$ 4.55

TOTAL PAID
CREDIT CARD \$ 4.55

* GST INCL. \$ 0.22

MASTERCARD
[REDACTED]
AUTH [REDACTED]
PURCHASE [REDACTED]

MASTERCARD
[REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORD
COUNTER COPY

1.

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 21/02/18 12:01
Receipt [REDACTED]

Short-Term Parking PKG
Mastercard 4E6
Daily Lot Grande Prairie
19/02/18 15:42
21/02/18 12:01
Period 2d0h0'

(Tax) \$50.00
Total \$50.00

Payment Received
MC \$50.00

Merch Auth [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

5.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/03/18 09:45

Receipt [REDACTED]

Short-Term Parking

Mastercard

Daily Lot

05/03/18 16:28

07/03/18 09:45

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment Received

MC [REDACTED] \$50.00

Merch [REDACTED]

Auth: [REDACTED]

Type: Swiped

Sub Total \$47.62

Tax 5% \$2.38

88704AAA

6.

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093

Bronze
PUMP No. 07
LITRES 10.047
PRICE/L \$1.199
TOTAL FUEL \$12.05

TOTAL SALE \$12.05
MASTERCARD \$12.05

FUEL INCLUDES
GST - Fuel \$0.57
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89216070
VERIFIED BY PIK

IMPORTANT
retain this copy for
your records

[REDACTED]

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2018/03/07 06:59
MasterCard

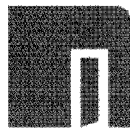
[REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

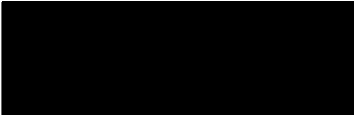
STORE: C21607
TRAN: 8239166
3/7/2018 7:00:23

4.



Merit Hotel & Suites

Gregory Cummings



Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

INVOICE

Room No. : [REDACTED]
 Arrival : 03-05-18
 Departure : 03-07-18
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 PO# : [REDACTED]
 Job# : [REDACTED]
 Cost Center# : [REDACTED]

Date	Description	Charges	Credits
03-05-18	Room Charge	139.00	
03-05-18	Tourism Levy 4%	5.56	
03-06-18	Room Charge	139.00	
03-06-18	Tourism Levy 4%	5.56	
03-07-18	MasterCard		289.12
	[REDACTED]		

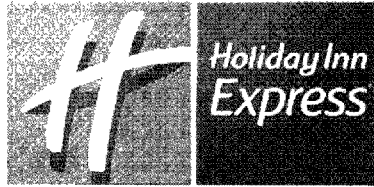
Total Charges	289.12	
Total Credits		289.12
Balance		0.00

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 !

7.



03-08-18

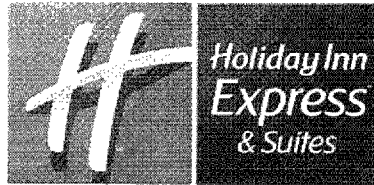
Gregory Cummings	Folio No. :	Room No. :
	A/R Number :	Arrival : 03-07-18
	Group Code :	Departure : 03-08-18
	Company : Government Canada	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-07-18	*Accommodation	123.00	
03-07-18	GST (806941001RT001) 5% - I	6.15	
03-07-18	Tourism Levy 4% - Room	4.92	
03-08-18	MasterCard		134.07
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	134.07
		Balance	0.00

Guest Signature: _____

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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



03-09-18

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	03-08-18
	Group Code :		Departure :	03-09-18
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-08-18	*Accommodation	104.49	
03-08-18	G.S.T.	5.22	
03-08-18	Tourism Levy	4.18	
03-09-18	Manual - MasterCard		113.89
Total		113.89	113.89
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.

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9.

PETRO-CANADA
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

11.

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

GST 846230787
PC0919654:3899601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

Exit Lane 13/03/18 21:05
Receipt [REDACTED]

2018-03-13 17:26

Short-Term Parking
Mastercard
Hourly Lot
13/03/18 06:21
13/03/18 21:05
Period 1d0h0'
(Tax) \$25.00

PUMP 05
REGULAR
LITRES L 12.128
PRICE/L \$ 1.119
FUEL SALES \$ 13.57*

Total \$25.00

TOTAL DVED \$ 13.57

Payment Received
MC [REDACTED] \$25.00

TOTAL PAID
CREDIT CARD \$ 13.57

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

03CD086E - 1/1

Sub Total \$23.81
Tax 5% \$1.19

* GST INCL. \$ 0.65

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
[REDACTED]

MASTERCARD
[REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RDC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



10.

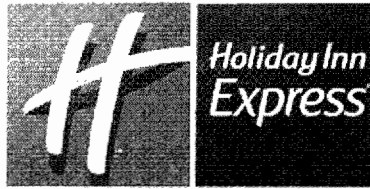
03-21-18

Gregory Cummings	Folio No. [REDACTED]	Room No. [REDACTED]
[REDACTED]	A/R Number [REDACTED]	Arrival : 03-12-18
[REDACTED]	Invoice No. [REDACTED]	Departure : 03-13-18
[REDACTED]	Group Code [REDACTED]	Conf. No. [REDACTED]
[REDACTED]	Company Government Canada	Rate Code [REDACTED]
[REDACTED]	Membership No. [REDACTED]	Page No 1 of 1

Date	Description	Charges	Credits
03-12-18	*Accommodation	107.00	
03-12-18	GST - Room 5%	5.35	
03-12-18	Tourism Levy 4%	4.28	
03-13-18	MasterCard [REDACTED]		116.63
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.ihrewardsclub.com/review . We look forward to welcoming you back soon.		Total	116.63
		Balance	0.00

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Holiday Inn & Suites Edmonton Airport
 1150 4th Street
 Nisku, AB T9E 0E2
 Telephone (780) 979-0839 Fax (780) 979-0846
 GST # 862202249 RT:0004



03-15-18

Gregory Cummings	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 03-13-18
	Group Code :	Departure : 03-15-18
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-13-18	Parking IHG	15.00	
03-13-18	*Accommodation	144.00	
03-13-18	Marketing Fee	4.32	
03-13-18	GST #87857 8491 RT0002	7.42	
03-13-18	AB Tourism Levy	5.93	
03-14-18	Parking IHG	15.00	
03-14-18	*Accommodation	144.00	
03-14-18	Marketing Fee	4.32	
03-14-18	GST #87857 8491 RT0002	7.42	
03-14-18	AB Tourism Levy	5.93	

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	353.34	0.00
Balance	353.34	

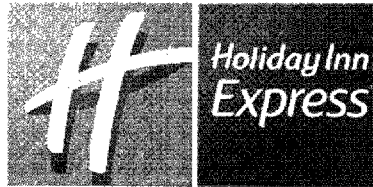
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Parking \$30.00
Accommodations \$323.34

mt
T Spirit River
w Connect Care
T Provincial PCW referral
F Slave Lake
F Peerless Trust

13.



03-16-18

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	03-15-18
	Group Code :		Departure :	03-16-18
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

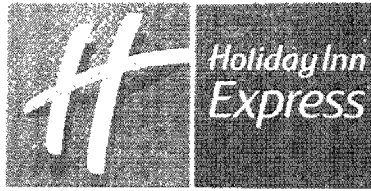
Date	Description	Charges	Credits
03-15-18	*Accommodation	123.00	
03-15-18	GST (806941001RT001) 5% - I	6.15	
03-15-18	Tourism Levy 4% - Room	4.92	
03-16-18	MasterCard		134.07
Total		134.07	134.07
Balance		0.00	

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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



NGO tour?
Mtg @ the centre.
Mental Health & Addictive

02-21-18

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 02-19-18
	Company : Alberta Health Services	Departure : 02-21-18
	Membership No. : [REDACTED]	Conf. No. : [REDACTED]
	Invoice No. :	Rate Code : [REDACTED]
		Page No. : 1 of 1

Date	Description	Charges	Credits
02-19-18	*Accommodation	137.00	
02-19-18	Destination Marketing Fee	4.11	
02-19-18	GST Tax 5%	6.85	
02-19-18	Tourism Tax 4%	5.48	
02-19-18	DMF Tax GST	0.21	
02-19-18	DMF Tax Tourism	0.16	
02-20-18	*Accommodation	137.00	
02-20-18	Destination Marketing Fee	4.11	
02-20-18	GST Tax 5%	6.85	
02-20-18	Tourism Tax 4%	5.48	
02-20-18	DMF Tax GST	0.21	
02-20-18	DMF Tax Tourism	0.16	
02-21-18	Manual-Master Card [REDACTED]		307.62
Total		307.62	307.62
Balance		0.00	

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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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 462.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/19/2018	Travel to Grande Prairie for AMH Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
2/20/2018	Travel to Grande Prairie for AMH Meeting and Partner Site Tours	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
2/21/2018	Travel to Grande Prairie for AMH Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
3/5/2018	Travel to Fort Chipewyan for Nunee Health Board Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
3/6/2018	Travel to Fort Chipewyan for Nunee Health Board Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/7/2018	Return travel from Fort Chipewyan for meeting with Nunee Health Board and travel to Peace River	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/8/2018	Travel to Peace River for PCN Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/9/2018	North Zone PCN Meeting in Leduc	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
3/13/2018	Travel to Spirit River	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
3/14/2018	Connect Care, Provincial PCN and Travel to Peerless Lake and trout Lake	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/15/2018	Connect Care, Provincial PCN and Travel to Peerless Lake and trout Lake	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/16/2018	Connect Care, Provincial PCN and Travel to Peerless Lake and trout Lake	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		26-Apr-18								

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 : Mar-18
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Feb-2018	Direct Billing	Airline Ticket	Flight to Grande Prairie for ED Mental Health Interviews (March 26) (Air Canada Ticket # [REDACTED])	Marlin Travel	361.96
22-Feb-2018	Direct Billing	Airline Ticket	Flight to Grande Prairie for Mental Health First Aid (March 27-29) (Air Canada Ticket # [REDACTED])	Marlin Travel	572.96
23-Feb-2018	Direct Billing	Airline Ticket	Flight to Fort McMurray for Nunee Health Board Meeting (Air Canada Flight # [REDACTED])	Marlin Travel	496.56
23-Feb-2018	Direct Billing	Airline Ticket	Flight to Fort Chipewyan for Nunee Health Board Meeting (March 6)	Marlin Travel	260.00
7-Mar-2018	Direct Billing	Car Rental	Rental for Nunee Health Board Meeting	Other	155.01
Total Paid in the Month					\$ 1,846.49

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 : Mar-18
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
2-Mar-2018	Direct Billing	Airline Ticket	3 Flights: 1. Flight to Calgary for Senior Leaders Meeting. 2. Calgary to Grande Prairie for meetigns and LSA. 3. G.P to Edmonton.	Marlin Travel	825.96
12-Mar-2018	Direct Billing	Airline Ticket	Flight to Grande Prairie for travel to meeting in Spirit River. (Air Canada Ticket # [REDACTED])	Marlin Travel	540.96
13-Mar-2018	Direct Billing	Car Rental	Rental to drive from Grande Prairie to Spirit River for meeting	Other	58.84
14-Mar-2018	Direct Billing	Airline Ticket	Travel to Fort McMurray for Wood Buffalo HAC Open House (Air Canada Ticket # [REDACTED]) on April 4, 2018.	Marlin Travel	328.96
Total Paid in the Month					\$ 1,754.72



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	297.00	0.00	\$0.00	64.96	0.00	361.96 CAD
Total:	297.00	0.00	0.00	64.96	0.00	361.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2018		[REDACTED]	361.96 CAD
Total Payment:					361.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL ED MENTAL HEALTH INTERVIEWS

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 22 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	GREGORY CUMMINGS	Booking Date:	22 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08367	EDMONTON INTL 25 Mar 18 5:25PM		GRANDE PRAIRIE 25 Mar 18 6:37PM	V/	



AIR

Passengers:	GREGORY CUMMINGS	Booking Date:	22 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08368	GRANDE PRAIRIE 26 Mar 18 7:05PM		EDMONTON INTL 26 Mar 18 8:14PM	L/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	508.00	0.00	\$0.00	64.96	0.00	572.96 CAD
Total:	508.00	0.00	0.00	64.96	0.00	572.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2018		[REDACTED]	572.96 CAD
		02/22/2018			0.00 CAD
				Total Payment:	572.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL MENTAL HEALTH FIRST AID

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 22 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

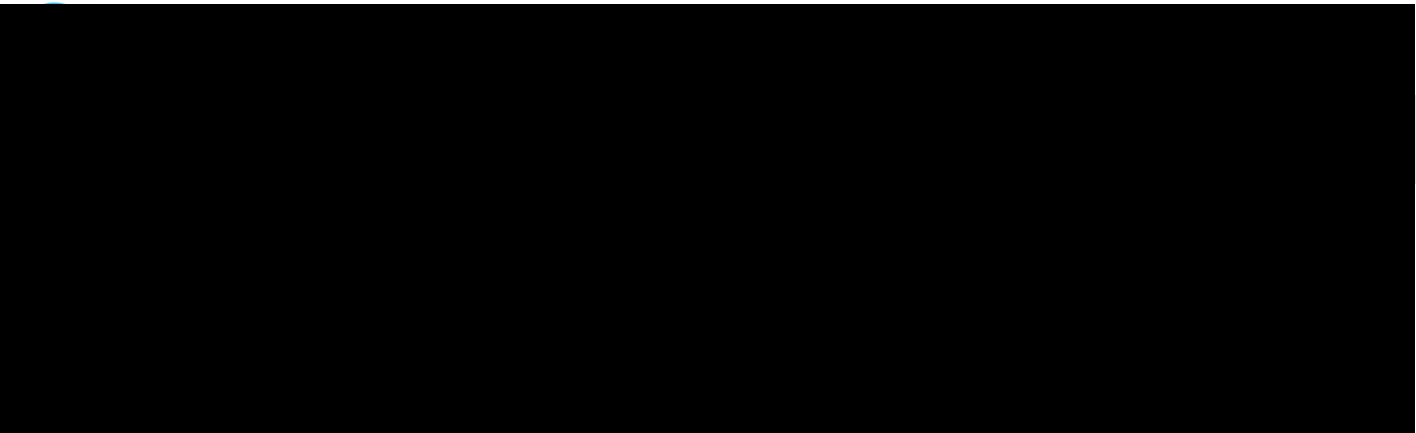
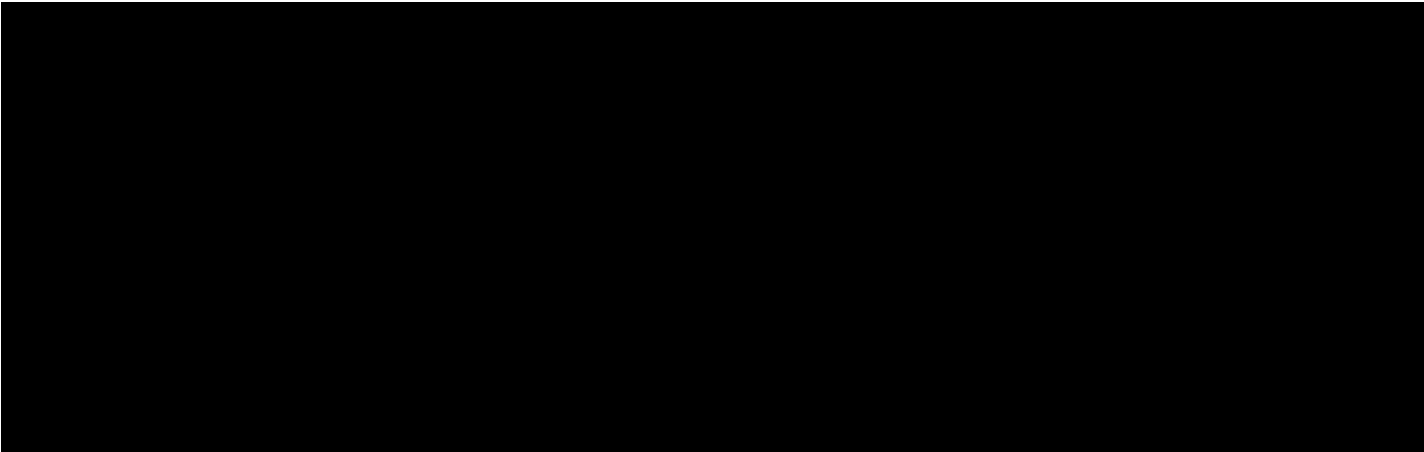


AIR

Passengers: GREGORY CUMMINGS

Booking Date: 22 Feb 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08367	EDMONTON INTL 27 Mar 18 5:25PM		GRANDE PRAIRIE 27 Mar 18 6:37PM	V/	



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 22 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 22 Feb 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08368	GRANDE PRAIRIE 29 Mar 18 7:05PM		EDMONTON INTL 29 Mar 18 8:14PM	B/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	411.60	0.00	\$0.00	84.96	0.00	496.56 CAD
MCMURRAY AVAITION Confirmation # [REDACTED]	228.58	0.00	\$0.00	31.42	0.00	260.00 CAD
Total:	640.18	0.00	0.00	116.38	0.00	756.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/23/2018	[REDACTED]	[REDACTED]	496.56 CAD
	[REDACTED]	02/23/2018	[REDACTED]	[REDACTED]	260.00 CAD
				Total Payment:	756.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NUNEE HEALTH BOARD MEETING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	GREGORY CUMMINGS	Booking Date:	23 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08388	EDMONTON INTL 05 Mar 18 6:35PM		FT. MCMURRAY 05 Mar 18 7:49PM	W/	

Passengers:	GREGORY CUMMINGS	Booking Date:	23 Feb 18
		File Locator/Ticket #:	[REDACTED]



Federal GST# : 889365821

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

08-Mar-2018

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600
EDMONTON, AB - T5T2N9
CANADA

Rental Information

Reservation Number : [REDACTED]
Driver : CUMMINGS, GREGORY PAUL
Pickup Date/Time : 03/05/2018 21:10
Return Date/Time : 03/07/2018 07:17
Miles/kms : 81
Car Class : FCAR Requested Class : FCAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2018/HYUNDAI/SO7 [REDACTED] [REDACTED] 13419/13500/81
VIN [REDACTED]

Rental Branch

FORT MCMURRAY ARPT
100 SNOWBIRD WAY
FORT MCMURRAY, AB - T9H0G3

Return Branch

FORT MCMURRAY ARPT
100 SNOWBIRD WAY
FORT MCMURRAY, AB-T9H0G3

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	45.00	90.00
EXCESS DISTANCE CHARGE	81	DISTANCE	0.35	28.35
		Sub Total		118.35
CUSTOMER FACILITY CHARGE 8/DAY	2	DAY	8.00	16.00
CONCESSION FEE RECOVERY 16.28 PCT		PERCENT	16.28	19.46
VEHICLE LICENSE FEE .60/DAY	2	DAY	0.60	1.20
Total Charges (CAD)				155.01

Additional Information

COST CENTER# 101.0721.71415100042

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#:8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 Mar 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	731.00	0.00	\$0.00	94.96	0.00	825.96 CAD
Total:	731.00	0.00	0.00	94.96	0.00	825.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/01/2018		[REDACTED]	825.96 CAD
Total Payment:					825.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL SENIOR LEADERS MEETING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 02 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS
Booking Date: 01 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 19 Mar 18 4:45PM		CALGARY INTL 19 Mar 18 5:39PM	G/	



AIR

Passengers: GREGORY CUMMINGS
Booking Date: 01 Mar 18
File Locator/Ticket #: [REDACTED]

AIR CANADA	08481	CALGARY INTL 20 Mar 18 7:55PM		GRANDE PRAIRIE 20 Mar 18 9:35PM	H/	
AIR CANADA	08368	GRANDE PRAIRIE 21 Mar 18 7:05PM		EDMONTON INTL 21 Mar 18 8:13PM	V/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	476.00	0.00	\$0.00	64.96	0.00	540.96 CAD
Total:	476.00	0.00	0.00	64.96	0.00	540.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/12/2018		[REDACTED]	540.96 CAD
				Total Payment:	540.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CONNECT CARE

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Mar 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 12 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08363	EDMONTON INTL 13 Mar 18 7:30AM		GRANDE PRAIRIE 13 Mar 18 8:49AM	H/	
AIR CANADA	08368	GRANDE PRAIRIE 13 Mar 18 7:05PM		EDMONTON INTL 13 Mar 18 8:13PM	H/	



Federal GST# : 889365821

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

[Redacted]
14-Mar-2018

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600
EDMONTON, AB - T5T2N9
CANADA

Rental Information

Reservation Number : [Redacted]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 03/13/2018 08:55
Return Date/Time : 03/13/2018 18:04
Miles/kms : 167
Car Class : CCAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2017/HYUN/ACNT [Redacted] [Redacted] 15640/15807/167
VIN [Redacted]

Rental Branch

GRANDE PRAIRIE AP IN TER
10610 AIRPORT DRIVE
GRANDE PRAIRIE, AB - T8V7Z5

Return Branch

GRANDE PRAIRIE AP IN TER
10610 AIRPORT DRIVE
GRANDE PRAIRIE, AB-T8V7Z5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	50.00	50.00
			Sub Total	50.00
CONCESSION FEE RECOVERY		PERCENT	16.28	8.24
VEHICLE LICENSE FEE RECOVERY	1	DAY	0.60	0.60
Total Charges (CAD)				58.84

Additional Information

Ext Bill Ref # 1 101.0004.71110100064 COST CENTER# 101.0004.71110100064



Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#:8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 16 Mar 18
Client:
Agent:
Agent Phone:
File Locator:

PASSENGERS: MR GREGORY CUMMINGS

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row: AIR CANADA Ticket #, 244.00, 0.00, \$0.00, 84.96, 0.00, 328.96 CAD. Total: 244.00, 0.00, 0.00, 84.96, 0.00, 328.96 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Rows: 03/14/2018, 03/14/2018, Total Payment: 328.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD NUTRAVEL
REASON FOR TRAVEL WOOD BUFFALO HAC OPEN HOUSE

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agent Phone: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers GREGORY CUMMINGS	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS	Booking Date: 14 Mar 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08388	EDMONTON INTL 04 Apr 18 6:35PM		FT. MCMURRAY 04 Apr 18 7:46PM	T/	



AIR

Passengers: GREGORY CUMMINGS	Booking Date: 14 Mar 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08385	FT. MCMURRAY 06 Apr 18 2:05PM		EDMONTON INTL 06 Apr 18 3:19PM	T/	