

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of July 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)
Jul-18	P-Card	Meetings			1,799	294	2,093	150		
Jul-18	Expense Claim	Meetings		616			616			
Jul-18	Direct Billing	Meetings				48	48			
<b>Total</b>			\$ -	\$ 616	\$ 1,799	\$ 343	\$ 2,757	\$ 150	\$ -	\$ -

**Total for the Month** \$ 2,907

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 195  
 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

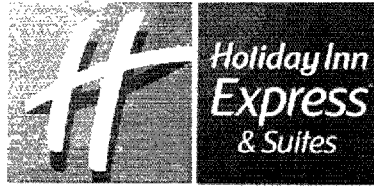
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 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	\$ 2,243.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2018	Connect Care Calgary	AB - Other Zones	Accommodations	\$ 166.64			Connect Care Calgary	1			
6/20/2018	Connect Care Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60			Connect Care Calgary	1			
6/20/2018	Connect Care Calgary	AB - Other Zones	Car Rental	\$ 184.43			Connect Care Calgary	1			
6/20/2018	Connect Care Calgary	AB - Other Zones	Accommodations	\$ 150.99			Connect Care Calgary	1			
6/20/2018	Connect Care Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 62.50			Connect Care Calgary	1			
6/21/2018	HAC Chairs Meeting	AB - North Zone	Accommodations	\$ 134.07			HAC Chairs Meeting	1			
6/22/2018	HAC Chairs Meeting & High Level	AB - North Zone	Accommodations	\$ 127.52			HAC Chairs Meeting & High Level	1			
6/23/2018	High Level Municipality and Staff Meetings	AB - North Zone	Accommodations	\$ 134.07			High Level Municipality and Staff Meetings	1			
6/24/2018	Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 130.75			Senior Leaders Meeting	1			
6/27/2018	Quality and safety Summit	BC	Conference Fees	\$ 150.00			Quality and safety Summit	1			
7/4/2018	Saddle Lake Meeting with Dr. Yui	AB - North Zone	Accommodations	\$ 114.45			Saddle Lake Meeting with Dr. Yui	1			
7/6/2018	Fuel for rental car	AB - North Zone	Fuel	\$ 2.10			Fuel for rental car	1			
7/6/2018	OHS Concerns Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			OHS Concerns Meeting	1			
7/6/2018	OHS Concerns meeting	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			OHS Concerns meeting	1			
7/6/2018	OHS Concerns Meeting	AB - North Zone	Accommodations	\$ 153.81			OHS Concerns Meeting	1			
7/11/2018	JVC and Provincial PCN Meetings	AB - Other Zones	Accommodations	\$ 171.06			JVC and Provincial PCN Meetings	1			
7/16/2018	Whitcourt MLA Meeting and Tour	AB - North Zone	Accommodations	\$ 139.52			Whitcourt MLA Meeting and Tour	1			
7/17/2018	Site Tours	AB - North Zone	Accommodations	\$ 163.49			Site Tours	1			
7/18/2018	Site Tours	AB - North Zone	Accommodations	\$ 212.55			Site Tours	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
GORDON, DEBORAH A		Approve		27-Jul-18							



06-19-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : <b>06-18-18</b>
<b>Canada</b>	Group Code :	Departure : <b>06-19-18</b>
	Company : <b>Government Canada</b>	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	<b>G.S.T # 894823004RT000</b>	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-18-18	*Accommodation	149.99	
06-18-18	Tourism Levy	6.00	
06-18-18	2 % CTR	3.00	
06-18-18	GST 5% 89482-3004	7.65	
06-19-18	MasterCard		166.64

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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>166.64</b>	<b>166.64</b>
<b>Balance</b>	<b>0.00</b>	

**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.

*Connect Care  
Calgary*

2.

imj  
**DISPLAY TICKET ON DASH**

\*\*Expiration Date/Time\*\*  
**06:00 PM**  
**JUN 20, 2018**

Purchase Date/Time: 07:15am Jun 20, 2018  
Total Parking: \$12.00  
Total FEDERAL: \$0.60  
Total Due: \$12.60  
Total Paid: \$12.60  
Rate: \$12 - 6 pm  
Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
Setting: Lot 104  
Match Name: Lot 104-1  
[REDACTED] MasterCard  
Auth # [REDACTED]

*Connect Care  
Calgary*

imj  
GST REG #887315638  
**RECEIPT**

\*\*Expiration Date/Time\*\*#: 06:00pm Jun 20, 2018  
Purchase Date/Time: 07:15am Jun 20, 2018  
Total Parking: \$12.00  
Total FEDERAL: \$0.60  
Total Due: \$12.60  
Total Paid: \$12.60  
Rate: \$12 - 6 pm  
Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
Setting: Lot 104  
Match Name: Lot 104-1  
[REDACTED] MasterCard  
Auth [REDACTED]

PARKING RECEIPT

3.

*Connect Care  
Calgary*



GST/HST 889365821  
PST 1021523719

RA [REDACTED] Bill 0  
Rental 18-JUN-2018 06:32 PM  
CALGARY INTL ARPT  
Return 20-JUN-2018 01:17 PM  
CALGARY INTL ARPT

GREGORY CLIMMINGS  
Vehicle [REDACTED]  
Model DUTLANDER  
Class Driven LEAR Class Charged CCAR  
License [REDACTED] State/Province BC  
M/Kms Driven 113  
M/Kms Out 13519  
M/Kms In 13632

NATIONAL CAR RENTAL			
Charges	No Unit	Price	Amount
REFUELING	11 Litre	1.76	19.21*
T & M	2 Days	60.00	120.00*
UNLIM M/KM	0 M/Kms		0.00*
CONCESSION FEE RECOVERY			22.10*
AIRPORT FACILITY CHARGE			12.00*
VLF REC			2.34*
GST @5.000 %			8.78

Total Charges CAD 184.43  
Deposit [REDACTED]  
Amount Due CAD 184.43

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number [REDACTED]  
Frequent Flyer [REDACTED] credit to AIR  
MILES REWARD MILES  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-468-3334

4



Holiday Inn & Suites

06-20-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : <b>06-19-18</b>
<b>Canada</b>	Group Code :	Departure : <b>06-20-18</b>
	Company : <b>Leisure</b>	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : <b>1 of 1</b>
	Ref.No. :	

Date	Description	Charges	Credits
06-19-18	*Room Charge	135.80	
06-19-18	CTR 2%	2.72	
06-19-18	Tourism Levy 4%	5.54	
06-19-18	GST 5%	6.93	
06-20-18	MasterCard		150.99

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.ihgwardsclub.com/review](http://www.ihgwardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>150.99</b>	<b>150.99</b>
<b>Balance</b>	<b>0.00</b>	

**Tax Summary**

0.00
0.00
0.00
0.00

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*Connect Care  
Calgary*

6.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA3%

Exit Lane 20/06/18 16:45  
Receipt [REDACTED]

Short-Term Parking  
Mastercard  
Daily Lot  
18/06/18 15:22  
20/06/18 16:45  
Period 2d1h30'  
(Tax)

*Connect  
Care Calgary*

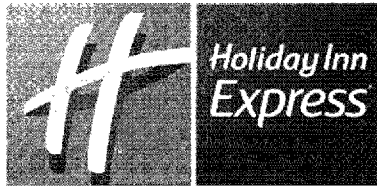
Total \$62.50

Payment Received  
[REDACTED] \$62.50

Sub Total \$59.00  
Tax 5% \$3.50

Edmonton

5.



06-21-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : <b>06-20-18</b>
<b>Canada</b>	Group Code :	Departure : <b>06-21-18</b>
	Company : <b>Government Canada</b>	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-20-18	*Accommodation	123.00	
06-20-18	GST (806941001RT001) 5% - I	6.15	
06-20-18	Tourism Levy 4% - Room	4.92	
06-21-18	MasterCard		134.07
<b>Total</b>		<b>134.07</b>	<b>134.07</b>
<b>Balance</b>		<b>0.00</b>	

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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

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*Chais/HAC mds HP. &  
to HK*

BEST WESTERN PLUS PEACE RIVER  
3016 99 AVE  
PEACE RIVER, AB

Term ID: M2076350

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

### Pre-Auth Completion

MASTERCARD Entry Method: C

Total: \$ 127.52

2018/06/22 01:07:55

Seq #: [REDACTED]

Appr Code: [REDACTED]

Resp Code: 01/027

Platinum

Room # [REDACTED]

Conf # [REDACTED]

Arrival 06/21/18

Departure 06/22/18

Room Type QQ-DOUBLE QUEEN  
Guests 1 / 0

Payment Visa/Master  
Acct [REDACTED]

APPROVED  
Thank You

Customer Copy  
- IMPORTANT  
retain this copy for your records

Code	Description	From	Reference	Amount
M	ROOM CHRG REVENUE			\$116.99
	Tourism Levy			\$4.68
	GST			\$5.85
	PAYMENT MASTERCARD			\$127.52-

Balance Due	\$0.00
-------------	--------

*The chair w/ls HP &  
Municipality of H&A w/ls  
High level.*

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.



8.



06-23-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : <b>06-22-18</b>
<b>Canada</b>	Group Code :	Departure : <b>06-23-18</b>
	Company : <b>Government Canada</b>	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-22-18	*Accommodation	123.00	
06-22-18	GST (806941001RT001) 5% - I	6.15	
06-22-18	Tourism Levy 4% - Room	4.92	
06-23-18	MasterCard		134.07
<b>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.</b>		<b>Total</b>	<b>134.07</b>
		<b>Balance</b>	<b>0.00</b>

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*HLL chairs HP &  
on to HL*

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

9.



06-25-18

<b>Gregory Cummings</b> [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	06-24-18
	Group Code :	Departure :	06-25-18
	Company :	Conf. No. :	[Redacted]
	Membership No. :	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
06-24-18	*Accommodation	119.95	
06-24-18	Alberta Tourism Levy- 4%	4.80	
06-24-18	GST- 5%	6.00	
06-25-18	MasterCard		130.75
<b>Total</b>		<b>130.75</b>	<b>130.75</b>
<b>Balance</b>		<b>0.00</b>	

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*Hotel for SKT  
25.06.18 @ airport*

(10.)

**From:** [REDACTED] on behalf of Gregory Cummings  
**Sent:** Wednesday, June 27, 2018 10:42 AM  
**To:** [REDACTED]  
**Subject:** FW: Quality & Safety Summit 2018 Registration Receipt

Kathy

**From:** ePly Registrations [mailto:Registrations@eply.com] **On Behalf Of** Quality Summit  
**Sent:** Wednesday, June 27, 2018 10:31 AM  
**To:** Gregory Cummings  
**Subject:** Quality & Safety Summit 2018 Registration Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: Quality & Safety Summit 2018  
Quality & Safety Summit 2018  
1+1=3  
Because progress doesn't stop at 2.

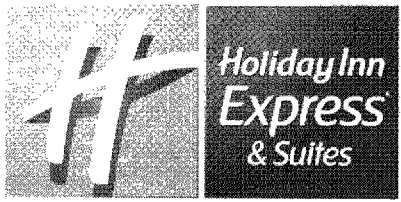
Order Date: 2018-06-27  
Order Number: [REDACTED]  
Bank Auth Code: [REDACTED]  
Order Total: \$150.00  
Name on Card: Gregory Cummings  
Email Address: [REDACTED]

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.  
Address: 224 - 145 East 15th Street  
North Vancouver BC V7L 2P7  
Phone:  
Email: quality.summit@ahs.ca

11.



Gregory Cummings  
[Redacted]  
Canada

A/R Number  
Group Code  
Folio/Invoice No. [Redacted]  
Reference #

Room No. [Redacted]  
Arrival 07-04-18  
Departure 07-05-18

Page No. 1 of 1  
Cashier No. [Redacted]  
User ID [Redacted]

Date	Description	Charges	Credits
07-04-18	*Accommodation	105.00	
07-04-18	GST #802121400	5.25	
07-04-18	Tourism Levy	4.20	
07-05-18	MasterCard		114.45
<b>Total</b>		<b>114.45</b>	<b>114.45</b>
<b>Balance</b>		<b>0.00</b>	

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](http://www.ihg.com/reviews). We look f

GST #8021214	Tourism Levy								
5.25	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: \_\_\_\_\_

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Holiday Inn Express & Suites  
4404 52 Ave  
Bonnyville, AB T9N 0C3  
Telephone: (780) 687-8888 Fax: (780) 687-8889  
GST#802121400RT0001

12.

RECEIPT

PEG @ QEH

13.

Gas for car rental in G.P.

License Plate Number



Expiration Date/Time

08:02 AM  
JUL 07, 2018

Purchase Date/Time: 08:02am Jul 06, 2018  
Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: UE II Hospital  
Mach Name [Redacted]

[Redacted] MasterCard Auth #: [Redacted]

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

GST 846230787  
PC0026021:3899601  
TERMINAL: 023899658  
PAYPOINT: 023899601

2018-07-06 15:10

PUMP 08  
REGULAR  
LITRES L 1.591  
PRICE/L \$ 1.319  
FUEL SALES \$ 2.10\*  
TOTAL OWED \$ 2.10

TOTAL PAID  
CREDIT CARD \$ 2.10

\* GST INCL. \$ 0.10

MASTERCARD  
[Redacted] C  
AUTH  
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  
EVERY DAY AT  
PETRO-CANADA CA/RBC

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

14.

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

Exit Lane 06/07/18 17:54  
Receipt [Redacted]

Short-Term Parking UEG  
Mastercard PEG  
Daily Lot to  
05/07/18 18:51 G.P.  
06/07/18 17:54  
Period 1d0h0  
(Tax) \$25.00  
Total \$25.00

Payment Received [Redacted]

Sub Total \$25.00  
Tax 5% \$1.25

(15.)

GRANDE PRAIRIE HOLIDAY  
INN EXP  
10226 117 AVE  
GRANDE PRAIRIE AB



CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/06  
TIME 5422 02:13:59  
1 RECEIPT NUMBER [REDACTED]  
V [REDACTED]  
C [REDACTED]  
PRE-AUTH COMPLETION  
TOTAL

07-06-18

Folio No. :  
A/R Number :  
Company : **Alberta Health Services**  
Membership No. : [REDACTED]  
Invoice No. :  
Room No. : [REDACTED]  
Arrival : **07-05-18**  
Departure : **07-06-18**  
Conf. No. : [REDACTED]  
Rate Code : [REDACTED]  
Page No. : **1 of 1**

07-05-18 AUTH [REDACTED]  
THANK YOU  
07-05-18 CARDHOLDER COPY  
07-05-18 IMPORTANT - RETAIN THIS  
07-05-18 COPY FOR YOUR RECORDS  
07-05-18 DMF Tax Tourism  
07-06-18 Manual-Master Card [REDACTED]

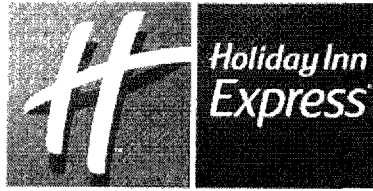
Description	Charges	Credits
	137.00	
	4.11	
	6.85	
	5.48	
	0.21	
	0.16	
07-05-18 DMF Tax Tourism		153.81
07-06-18 Manual-Master Card [REDACTED]		
<b>Total</b>	<b>153.81</b>	<b>153.81</b>
<b>Balance</b>	<b>0.00</b>	

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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](http://www.hiexpress.com)  
GST855473310RT0012

160



07-11-18

<b>Gregory Cummings</b> [Redacted] Canada	Folio No. : A/R Number : Group Code : Company : <b>Alberta Health Services</b> Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : <b>07-10-18</b> Departure : <b>07-11-18</b> Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
07-10-18	Parking IHG	15.00	
07-10-18	*Accomodation	139.00	
07-10-18	Marketing Fee	4.17	
07-10-18	GST #87857 8491 RT0002	7.16	
07-10-18	AB Tourism Levy	5.73	
07-11-18	MasterCard		171.06
<b>Total</b>		<b>171.06</b>	<b>171.06</b>
<b>Balance</b>		<b>0.00</b>	

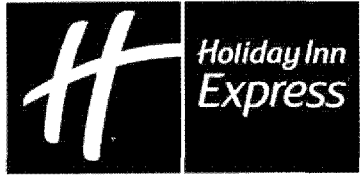
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**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 Downtown  
Edmonton10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090  
OGST #878578491 RT0002  
[www.hiexdowntown.com](http://www.hiexdowntown.com)

17.



07-16-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : <b>07-15-18</b>
<b>Canada</b>	Group Code :	Departure : <b>07-16-18</b>
	Company : <b>Government Canada</b>	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
07-15-18	*Accommodation	128.00	
07-15-18	GST 806941001RT0001 5%	6.40	
07-15-18	Tourism Levy 4%	5.12	
07-16-18	MasterCard		139.52
<b>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>		<b>Total</b>	<b>139.52</b>
		<b>Balance</b>	<b>0.00</b>

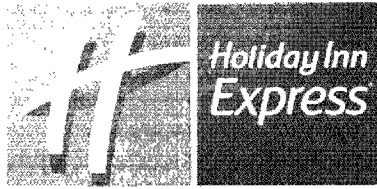
**Guest Signature:** \_\_\_\_\_

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 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.

Owned by 3G Equity Inc. Operated by APX Hospitality.



18.



07-17-18

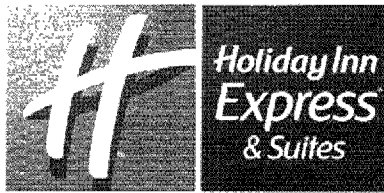
<b>Gregory Cummings</b>	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : <b>07-16-18</b>
<b>Canada</b>	Group Code :	Departure : <b>07-17-18</b>
	Company :	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
07-16-18	*Accommodation	149.99	
07-16-18	AHT Tax - Room	6.00	
07-16-18	GST Tax - Room	7.50	
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>163.49</b>
		<b>Balance</b>	<b>163.49</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 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.

19.



80

07-19-18

<b>Gregory Cummings</b> [Redacted] <b>Canada</b>	Folio No. : [Redacted] A/R Number : Group Code : Company : <b>Government Canada</b> Membership No. : [Redacted] Invoice No. :	Room No. : [Redacted] Arrival : <b>07-17-18</b> Departure : <b>07-18-18</b> Conf. No. : 4 [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
07-17-18	*Accommodation	195.00	
07-17-18	Tourism Levy Tax - 4%	7.80	
07-17-18	GST Tax - Room 5%	9.75	
07-18-18	MasterCard [Redacted]		212.55

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.ihgwardsclub.com/review](http://www.ihgwardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>212.55</b>	<b>212.55</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 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.

Independently Owned by Zainul and Shazma Holdings (1997) LTD.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock		\$ 616.00									
6/18/2018	Travel to Calgary for Connect Care	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner - \$24.00	1					
6/19/2018	Connect Care in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast - \$10.50 Dinner - \$24.00	1					
6/20/2018	Connect Care in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1					
6/21/2018	HAC Chairs Meeting in High Prairie	AB - North Zone	Meals Per Diem	\$ 34.50			Bfast - \$10.50 Dinner - \$24.00	1					
6/22/2018	High Level Municipality and Staff Meetings	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1					
6/23/2018	Travel home from High Level	AB - North Zone	Meals Per Diem	\$ 10.50			Bfast - \$10.50	1					
6/24/2018	Travel to Edmonton for Senior LEaders Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner - \$24.00	1					
6/25/2018	Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner - \$24.00	1					
7/4/2018	Travel to Bonnyville	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner - \$24.00	1					
7/5/2018	Saddle Lake Meeting and Tours	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1					
7/6/2018	OHS Concerns Meeting in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 34.50			Bfast - \$10.50 Dinner - \$24.00	1					
7/9/2018	Site Tours - Athabasca & Boyle	AB - North Zone	Meals Per Diem	\$ 13.00			Lunch- \$13.00	1					
7/10/2018	Site Tours - Mayerthorpe & Onoway	AB - North Zone	Meals Per Diem	\$ 37.00			Lunch - \$13.00 Dinner - \$24.00	1					
7/11/2018	JVC and Provincial PCN Meetings	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast - \$10.50 Lunch - \$13.00	1					

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 616.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/15/2018	Travel for Whitecourt MLA Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner - \$24.00	1				
7/16/2018	MLA Meeting and Travel to Edson	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1				
7/17/2018	Site Tours - Hinton	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1				
7/18/2018	Site Tours - Jasper and Grande Cache	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1				
7/19/2018	Site Tours - Travel	AB - North Zone	Meals Per Diem	\$ 23.50			Bfast - \$10.50 Lunch - \$13.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
GORDON, DEBORAH A		Approve	27-Jul-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

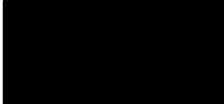
<b>Name :</b> Gregory Cummings	<b>Reporting Period for the Month of :</b> Jul-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Jul-2018	<b>Direct Billing</b>	<b>Car Rental</b>	July 5th-6th Rental Vehicle for OHS Meeting with Deb Gordon.	<b>Other</b>	48.43
<b>Total Paid in the Month</b>					<b>\$ 48.43</b>



Federal GST# : 889365821

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



10-Jul-2018

**Bill To Information**

ALBERTA HEALTH SERVICES



**Rental Information**

Reservation Number : [Redacted]  
Driver : CUMMINGS, GREGORY  
Pickup Date/Time : 07/05/2018 21:56  
Return Date/Time : 07/06/2018 15:15  
Miles/kms : 20  
Car Class : ICAR Requested Class : ICAR

**Vehicle Information**

Yr/Make/Model Unit # License No Beg/End/Distance  
2016/MAZDA/MAZ 7MM6T1 [Redacted] 40809/40829/20  
VIN [Redacted]

**Rental Branch**

GRANDE PRAIRIE AIRPORT  
MELS U-DRIVE (1978) LTD  
GRANDE PRAIRIE, AB - T8V7Z5

**Return Branch**

GRANDE PRAIRIE AIRPORT  
MELS U-DRIVE (1978) LTD  
GRANDE PRAIRIE, AB-T8V7Z5

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	40.00	40.00
			Sub Total	40.00
CONCESSION RECOUP FEE 16.7 PCT		PERCENT	16.70	6.68
VEH LIC RECOUPMENT 1.75/DAY	1	DAY	1.75	1.75
<b>Total Charges (CAD)</b>				<b>48.43</b>

**Additional Information**

Ext Bill Ref # 1 [Redacted] 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.