

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-18	P-Card	Meetings			1,527	507	2,034	617		
Oct-18	Expense Claim	Meetings		641			641			115
Oct-18	Direct Billing	Meetings	814				814			
Total			\$ 814	\$ 641	\$ 1,527	\$ 507	\$ 3,489	\$ 617	\$ -	\$ 115

Total for the Month \$ 4,221

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 2,650.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/19/2018	Info Managment Future State and ELT in Edmonton	AB - Other Zones	Accommodations	\$ 344.12			Info Managment Future State and ELT in Edmonton	2			
9/21/2018	Fuel for Rental vehicle for Wood Buffalo PCN Grand Opening	AB - Other Zones	Fuel	\$ 8.05			Fuel for Rental vehicle for Wood Buffalo PCN Grand Opening	1			
9/21/2018	Wood Buffalo PCN in Fort McMurray	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			Wood Buffalo PCN in Fort McMurray	1			
9/22/2018	Wood Buffalo PCN Grand Opening in Fort McMurray	AB - North Zone	Accommodations	\$ 144.56			Wood Buffalo PCN Grand Opening in Fort McMurray	1			
9/24/2018	Reimbursement for the Quality Summit	BC	Conference Fees	\$ (125.00)			Reimbursement for the Quality Summit	1			
9/24/2018	People Executive Committee meeting in Edmonton	AB - Other Zones	Accommodations	\$ 172.06			People Executive Committee meeting in Edmonton	1			
9/26/2018	Connect Care meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 11.55			Connect Care meetings in Calgary	1			
9/27/2018	Connect Care meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 11.55			Connect Care meetings in Calgary	1			
9/27/2018	Connect Care meetings in Calgary	AB - Other Zones	Accommodations	\$ 292.84			Connect Care meetings in Calgary	2			
9/28/2018	Connect Care and PCN Forum meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 90.00			Connect Care and PCN Forum meetings in Calgary	1			
9/28/2018	Fuel for Rental vehicle meetings in Calgary	AB - Other Zones	Fuel	\$ 60.07			Fuel for Rental vehicle meetings in Calgary	1			
9/28/2018	PCN Forum meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 26.25			PCN Forum meetings in Calgary	1			
9/28/2018	Connect Care and PCN Forum meetings in Calgary	AB - Other Zones	Car Rental	\$ 249.31			Connect Care and PCN Forum meetings in Calgary	1			
9/28/2018	PCN Forum meetings in Calgary	AB - Other Zones	Accommodations	\$ 144.52			PCN Forum meetings in Calgary	1			
10/4/2018	Fox Creek and Valleyview Minister Tour	AB - North Zone	Accommodations	\$ 139.52			Fox Creek and Valleyview Minister Tour	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,650.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/10/2018	JVC and IHFNNA Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 172.06			JVC and IHFNNA Meeting in Edmonton	1			
10/16/2018	Travel to Ottawa for CFHI Meeting	AB - Other Zones	Accommodations	\$ 117.16			Travel to Ottawa for CFHI Meeting	1			
10/18/2018	Books for SOO's.	ON	Courses and Professional	\$ 143.89			Books for SOO's.	1			
10/19/2018	CFHI: Honoring Reconciliation in Evaluation in Ottawa	ON	Accommodations	\$ 598.14			CFHI: Honoring Reconciliation in Evaluation in Ottawa	3			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	25-Oct-18								



Edmonton Downtown
 10010 - 104th Street NW
 Edmonton, T5J 0Z1 CA



AN IHG HOTEL

Front Desk: 4232450

Billing Information

GregoryCummings
 [REDACTED]

Folio Number: [REDACTED]

Confirmation Number [REDACTED]

Room Summary Information

Room: [REDACTED]

Check-In Date: Mon 17 Sep 2018

Check-Out Date: Wed 19 Sep 2018

Date	Description	Amount
Mon 17 Sep 2018	Parking IHG	16.0
Mon 17 Sep 2018	*Accommodation	139.0
Mon 17 Sep 2018	Marketing Fee	4.17
Mon 17 Sep 2018	GST #87857 8491 RT0002	7.13
Mon 17 Sep 2018	AB Tourism Levy	5.73
Tue 18 Sep 2018	Parking IHG	16.0
Tue 18 Sep 2018	*Accommodation	139.0
Tue 18 Sep 2018	Marketing Fee	4.17
Tue 18 Sep 2018	GST #87857 8491 RT0002	7.13
Tue 18 Sep 2018	AB Tourism Levy	5.73
Wed 19 Sep 2018	[REDACTED]	344.12

5.

*Rental
Car
re-fill
gas*

WELCOME

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

Bronze
PUMP No. 03
LITRES 6.010
PRICE/L \$1.339
TOTAL FUEL \$8.05

TOTAL SALE \$8.05
MASTERCARD \$8.05

FUEL INCLUDES
GST - Fuel \$0.38
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89216070
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. [REDACTED]
2018/09/21 17:27
MasterCard
AID [REDACTED]
TVR [REDACTED]
TSI [REDACTED]

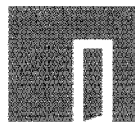
AIR MILES
Term: [REDACTED]
Addr: [REDACTED]
Reference: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

Activate AIR MILES
Cash and get \$10
off your purchase
with 95 Cash Miles!
Visit [\(06\)](http://www.airmiles.ca/cash)

Missing NBO

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required



Gregory Cummins
[Redacted]

Room No. [Redacted]
 Arrival : 09-20-18
 Departure : 09-21-18
 Folio No. [Redacted]
 Conf. No. [Redacted]
 Cashier No. [Redacted]
 PO# :
 Job# :
 Cost Center# :

Guest Name:
 Company Name: Alberta Health Services
 Group Name:
 G.S.T: 84970 2444 RT0014
INFORMATION INVOICE

Date	Description	Charges	Credits
09-20-18	Room Charge	139.00	
09-20-18	Tourism Levy 4%	5.56	
09-21-18	MasterCard [Redacted]		144.56
Total Charges		144.56	
Total Credits			144.56
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 !

From: Gregory Cummings
Sent: Monday, September 24, 2018 8:43 AM
To: [REDACTED]
Subject: FW: Quality & Safety Summit 2018 Registration Receipt

Or maybe it was Ottawa? Either way, I don't think they should charge our credit card.

From: ePly Registrations [mailto:Registrations@eply.com] **On Behalf Of** Quality Summit
Sent: Monday, September 24, 2018 8:14 AM
To: Gregory Cummings [REDACTED]
Subject: Quality & Safety Summit 2018 Registration Receipt

INTERNET CREDIT CARD RECEIPT

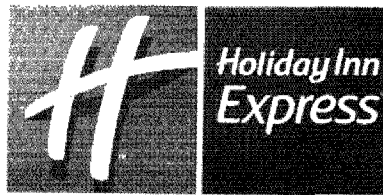
Event Registration: Quality & Safety Summit 2018
Quality & Safety Summit 2018
1+1=3
Because progress doesn't stop at 2.

Order Date: 2018-09-24
Order Number: [REDACTED]
Bank Auth Code:
Order Total: -\$125.00
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



6.

9

09-25-18

Gregory Cummings [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : 09-23-18
	Group Code : [Redacted]	Departure : 09-24-18
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : [Redacted]
	Invoice No. : [Redacted]	Page No. : 1 of 1

Date	Description	Charges	Credits
09-23-18	Parking IHG	16.00	
09-23-18	*Accommodation	139.00	
09-23-18	Marketing Fee	4.17	
09-23-18	GST #87857 8491 RT0002	7.16	
09-23-18	AB Tourism Levy	5.73	
09-24-18	MasterCard [Redacted]		172.06
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 - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	172.06
		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.

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
0GST #878578491 RT0002
www.hiexdowntown.com



Holiday Inn

134

09-27-18

Gregory Cummings Canada	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :	[REDACTED]	Arrival :	09-25-18
	Group Code :	[REDACTED]	Departure :	09-27-18
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
09-25-18	*Guest Room	133.00	
09-25-18	Marketing Fee	1.33	
09-25-18	Alberta Tourism Levy 4%	5.37	
09-25-18	GST Room	6.72	
09-26-18	*Guest Room	133.00	
09-26-18	Marketing Fee	1.33	
09-26-18	Alberta Tourism Levy 4%	5.37	
09-26-18	GST Room	6.72	
09-27-18	MasterCard [REDACTED]		292.84
Total		292.84	292.84
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: _____

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10.

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 28/09/18 17:40
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
25/09/18 16:04
28/09/18 17:40
Period 3d1h37'
(Tax) \$90.00

*44C
Connect Care
PW Forum*

Total \$90.00

Payment Received
[REDACTED] \$90.00

Merch Auth: [REDACTED]
Type: swiped

Sub Total \$85.71
Tax 5% \$4.29

08/24/2018

12.



Rental Agreement Summary

RA #: [REDACTED]
Renter: GREGORY CUMMINGS

Dates & Times Location

Pickup
Sep 25, 2018 18:23
2000 AIRPORT RD NE
CALGARY, AB T2E6W5
4032211690

Return
Sep 28, 2018 15:17
2000 AIRPORT RD NE
CALGARY, AB T2E6W5
4032211690

Vehicle
Make/Model: FORD/F15C
Color: GRAY DK
Car Class Driven: PPAR
Car Class Charged: ICAR
Miles In: 9116 Miles Out: 8898
Mileage: 218
Fuel In: Full Fuel Out: Full
License [REDACTED] State/Province: AB
Unit #: [REDACTED] Vehicle #: [REDACTED]

*Connect Care
PW Forum
44C*

\$ Charges	Price/Unit	Total
TIME AND DISTANCE 3 @ \$69.00 / DAY		\$207.00*
09/25/2018 - 09/28/2018		
NO CHARGE 0 @ \$0.00 / MILE		\$0.00*
DISTANCE 09/25/2018 - 09/28/2018		
DISCOUNT 10.0000%		(\$20.70)*
AIRPORT FACILITY 3 @ \$6.00 / DAY		\$18.00*
CHARGE \$6/DAY		
CONCESSION FEE 15.6100%		\$24.36*
RECOVERY 15.61		
PLI		
VLT REC 1.17/DAY 3 @ \$1.17 / DAY		\$3.51*
GOODS AND SERVICES TAX 5.0000%		\$11.87

Total Charges: \$249.31

Charge To: MASTERCARD [REDACTED]

* Taxable Items
Subject to Audit
Your Emerald Club number is [REDACTED]
Emerald Club rental credits will be posted within 24 hours
We hope you enjoyed driving your upgraded Emerald Club vehicle
Customer Service Number: 1-800-458-3134
© 2018 National Car Rental System Inc.



*Holiday Inn
& Suites*

11.

09-28-18

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	09-27-18
	Group Code :		Departure :	09-28-18
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

Date	Description	Charges	Credits
09-27-18	*Room Charge	129.99	
09-27-18	CTR 2%	2.60	
09-27-18	Tourism Levy 4%	5.30	
09-27-18	GST 5%	6.63	
09-28-18	MasterCard		144.52

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. We look forward to welcoming you back soon.

Total 144.52 144.52

Balance 0.00

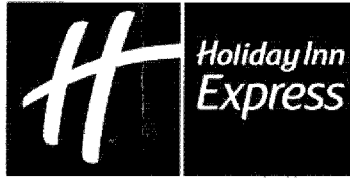
Tax Summary

0.00
0.00
0.00
0.00

Guest Signature: _____

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15.



10-04-18

Gregory Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	10-03-18
	Group Code :		Departure :	10-04-18
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-03-18	*Accommodation	128.00	
10-03-18	GST 806941001RT0001 5%	6.40	
10-03-18	Tourism Levy 4%	5.12	
10-04-18	MasterCard		139.52
Total		139.52	139.52
Balance		0.00	

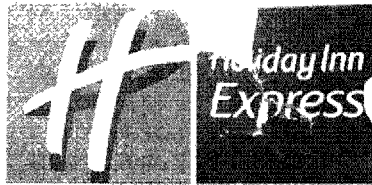
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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

*Minister's Visit to
Valleyview & Fox Creek*



116.

10-10-18

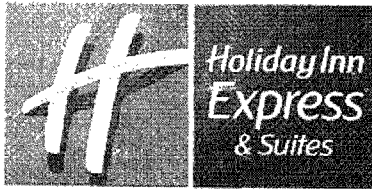
Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	10-09-18
	Group Code :	Departure :	10-10-18
	Company :	Conf. No. :	[Redacted]
	Membership No. :	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
10-09-18	Parking IHG	16.00	
10-09-18	*Accommodation	139.00	
10-09-18	Marketing Fee	4.17	
10-09-18	GST #87857 8491 RT0002	7.16	
10-09-18	AB Tourism Levy	5.73	
10-10-18	MasterCard		172.06
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 - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	172.06
		Balance	0.00

Guest Signature: _____

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Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #878578491 RT0002
www.hiexdowntown.com



17.

CFHI
Recruitment Indigenous Health
Evaluation

4

10-16-18

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	10-15-18
	Group Code :	[REDACTED]	Departure :	10-16-18
	Company :	leisure	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
10-15-18	*Accommodation	107.49	
10-15-18	G.S.T.	5.37	
10-15-18	Tourism Levy	4.30	
10-16-18	Manual - MasterCard [REDACTED]		117.16
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 - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	117.16
		Balance	0.00

Guest Signature: _____

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THANKS DEIRDRE!

PRINT

PAYMENT INFORMATION

18.

WE RECEIVED YOUR ORDER

You'll get a thank you email, followed by a confirmation that includes order details. You can also check your [order status](#) in Account Centre. We'll send all updates to: deirdrewolff@hotmail.com

SUBTOTAL	\$137.04
Shipping	FREE
GST	\$6.85
TOTAL	\$143.89

ESTIMATED DELIVERY DATE

Tue Oct 30, 2018

Note: This date is based on the item(s) with the longest availability. Other items could arrive before then.

Gregory Cummings	\$143.89
------------------	----------

SHIPPING ADDRESS



ITEM SUMMARY



RESEARCH IS CEREMONY: INDIGENOUS RESEARCH METHODS
Trade Paperback
Get it by Tue Oct 30, 2018
QTY: 6

\$127.04

10-19-18

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	10-16-18
	Group Code :	[Redacted]	Departure :	10-19-18
	Company :	Abc Global Services	Clarf No :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
			Page No. :	1 of 3

Date	Description	Charges	Credits
10-16-18	*Accommodation	179.00	
10-16-18	H.S.T.	23.27	
10-16-18	Municipal Accommodation Tax	7.16	
10-16-18	H S.T.	0.93	
10-16-18	Sustainability Levy	4.48	
10-16-18	H.S.T.	0.58	
10-17-18	*Accommodation	159.00	
10-17-18	H.S.T.	20.67	
10-17-18	Municipal Accommodation Tax	6.36	
10-17-18	H.S.T.	0.83	
10-17-18	Sustainability Levy	3.98	
10-17-18	H.S.T.	0.52	
10-18-18	*Accommodation	159.00	
10-18-18	H.S.T.	20.67	
10-18-18	Municipal Accommodation Tax	5.36	
10-18-18	H.S.T.	0.83	
10-18-18	Sustainability Levy	3.98	
10-18-18	H.S.T.	0.52	
10-19-18	MasterCard [Redacted]		598.14

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 756.49									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/17/2018	ELT Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
9/18/2018	ELT Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
9/19/2018	Board Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
9/20/2018	Wood Buffalo PCN Grand Opening in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
9/21/2018	Wood Buffalo PCN Grand Opening in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
9/23/2018	People Executive Committee in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
9/24/2018	People Executive Committee in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
9/25/2018	Connect Care meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
9/26/2018	Connect Care meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
9/27/2018	Connect Care meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
9/28/2018	PCN Forum meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/3/2018	Ministers Visit to FoxCreek and Valleyview	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 756.49									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/4/2018	Ministers Visit to FoxCreek and Valleyview	AB - North Zone	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/9/2018	Redwater Site Tour	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/10/2018	JVC and IHFNNA Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
10/12/2018	Bar-V-Nook Grand Opening in Smoky Lake	AB - North Zone	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
10/15/2018	CFHI: Honoring Reconciliation in Evaluation on Ottawa	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/16/2018	CFHI: Honoring Reconciliation in Evaluation on Ottawa	ON	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/17/2018	CFHI: Honoring Reconciliation in Evaluation on Ottawa	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/18/2018	CFHI: Honoring Reconciliation in Evaluation on Ottawa	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/19/2018	CFHI: Honoring Reconciliation in Evaluation on Ottawa	ON	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
10/22/2018	New laptop bag	AB - Other Zones	Supplies General Office	\$ 115.49			Purchased new bag for carrying laptop back and forth to office and for meetings.	1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		25-Oct-18								



DEERFOOT MEADOWS, UNIT 500, 8180 - 11th
 street SE
 CALGARY, Alberta, T2H 3B5
 1-403-355-6628

SALE

Date: 2018/10/22 12:33

Cashier: [REDACTED]

 [REDACTED] \$109.99 G
 TNF M RECON 30L BACKPACK F18 TNF BLACK
 01 BLACK NS
 Qty: 1 Price: \$109.99

Sub total \$109.99
 GST 5.000% \$5.50

Total \$115.49

 Visa \$115.49

 TYPE PURCHASE

ACCT VISA
 AMOUNT \$115.49

CARD NUMBER [REDACTED]
 DATE/TIME 22 Oct 2018 14:32:49
 REFERENCE # [REDACTED]
 TERMINAL # [REDACTED]
 AUTH # [REDACTED]
 Visa Credit
 [REDACTED]

01 APPROVED - THANK YOU 027

*Important - retain this copy for your records

GST/HST #: 869618785

 Triangle Rewards Account #:

[REDACTED]
 CT Money Collected Today \$0.44
 CT Money \$0.44
 Bonus CT Money \$0.00
 CT Money Balance \$0.44

Register your card at triangle.com or the Triangle Rewards Mobile app in order to collect and redeem Canadian Tire Money.

 TELL US HOW WE DID TODAY!
 Take our short survey to get \$10 off your next purchase of \$50 or more & be entered to win 1 of 2 \$500 Monthly Gift Cards!
 Go to www.AtmosphereSurvey.ca

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 : Oct-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Oct-2018	Direct Billing	Airline Ticket	Flight to Calgary for October 22 Indigenous Strategy Steering Committee Meeting (Air Canada)	Marlin Travel	474.96
5-Oct-2018	Direct Billing	Airline Ticket	Flight to Calgary for October 30 Senior Leaders meeting (Air Canada)	Marlin Travel	338.96
Total Paid in the Month					\$ 813.92



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 16Oct18
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, October 21 2018 (Flown)

Air Canada Flight AC8149 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 01:25 PM Sunday, October 21 2018	Arrive	Calgary, Alberta Calgary International Airport 02:23 PM Sunday, October 21 2018
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q3ZLATG		
Not Valid Before:	21Oct		
Not Valid After:	21Oct		

AIR - Monday, October 22 2018 (Flown)

Air Canada Flight AC8164 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 06:35 PM Monday, October 22 2018	Arrive	Edmonton, Alberta Edmonton International Airport 07:29 PM Monday, October 22 2018
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q3ZLATG		
Not Valid Before:	22Oct		
Not Valid After:	22Oct		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICE COF 21OCT YEA AC YYC Q9.00Q3.00 188.00AC YEA Q9.00Q3.00 188.00CAD400.00END
Fare:	CAD 474.96
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 05Oct18
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Monday, October 29 2018

Air Canada Flight AC8139 Economy Class - Seat 06D (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Edmonton International Airport 10:25 AM Monday, October 29 2018	Arrive	Calgary, Alberta Calgary International Airport 11:26 AM Monday, October 29 2018
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis: L14Z8AFL
Not Valid Before: 29Oct
Not Valid After: 29Oct

AIR - Tuesday, October 30 2018

Air Canada Flight AC8152 Economy Class - Seat 06D (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta Calgary International Airport 04:30 PM Tuesday, October 30 2018	Arrive	Edmonton, Alberta Edmonton International Airport 05:26 PM Tuesday, October 30 2018
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis: L14U8AFL
Not Valid Before: 30Oct
Not Valid After: 30Oct

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 29OCT YEA AC YYC Q9.00Q3.00 125.00AC YEA Q9.00Q3.00 115.00CAD264.00END
Fare:	CAD 338.96
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.