

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-18	P-Card	Meetings			1,102	264	1,366			
Nov-18	Expense Claim	Meetings		607		53	660			
Nov-18	Direct Billing	Meetings	2,499				2,499			
<b>Total</b>			<b>\$ 2,499</b>	<b>\$ 607</b>	<b>\$ 1,102</b>	<b>\$ 317</b>	<b>\$ 4,525</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month**      \$      4,525

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      150  
Non economy air travel in the month      \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,365.92									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/19/2018	CFHI Meeting in Ottawa - Honoring Reconciliation in Evaluation	AB - Other Zones	Parking - Lot or Parkade	\$ 100.00			CFHI Meeting in Ottawa - Honoring Reconciliation in Evaluation	1				
10/19/2018	Fuel for rental car for CFHI Meeting	ON	Fuel	\$ 12.75			Fuel for rental car for CFHI Meeting	1				
10/22/2018	People Executive Committee Meeting in Calgary (airport parking)	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			People Executive Committee Meeting in Calgary (airport parking)	1				
10/22/2018	People Executive Committee (Face-to-face in Calgary)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			People Executive Committee (Face-to-face in Calgary)	1				
10/22/2018	People Executive Committee Meeting (fuel for rental car)	AB - Other Zones	Fuel	\$ 11.42			People Executive Committee Meeting (fuel for rental car)	1				
10/22/2018	People Executive Committee in Calgary	AB - Other Zones	Accommodations	\$ 166.77			People Executive Committee in Calgary	1				
10/30/2018	Senior Leaders Meeting (Calgary)	AB - Other Zones	Accommodations	\$ 137.48			Senior Leaders Meeting (Calgary)	1				
10/30/2018	Senior Leaders Meeting (airport parking)	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Senior Leaders Meeting (airport parking)	1				
10/31/2018	NALM and 1:1 with Deb Gordon	AB - Other Zones	Accommodations	\$ 172.06			NALM and 1:1 with Deb Gordon	1				
11/2/2018	North Zone PCN Governance Meeting	AB - Other Zones	Accommodations	\$ 113.89			North Zone PCN Governance Meeting	1				
11/8/2018	High Level Community Conversations	AB - Other Zones	Accommodations	\$ 167.43			High Level Community Conversations	1				
11/9/2018	High Level Community Conversation (airport parking)	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			High Level Community Conversation (airport parking)	1				
11/13/2018	U of A Hospital Identity Project (U of A parking)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			U of A Hospital Identity Project (U of A parking)	1				
11/14/2018	U of A Hospital Identity Project & Prov. PCN Meeting	AB - Other Zones	Accommodations	\$ 344.12			U of A Hospital Identity Project & Prov. PCN Meeting	2				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
GORDON, DEBORAH A		Approve		22-Nov-18								

1

*Gas for rental  
Car - CFTI*

PETRO-CANADA  
690 HUNT CLUB RD  
OTTAWA  
ONTARIO K1U 1C3  
(613) 737-3155

F-HST 893632687  
PC0478437:6501001  
TERMINAL: 056501057  
PAYPOINT: 056501001

2018-10-19 07:52

PUMP 07  
REGULAR  
LITRES L 11.000  
PRICE/L \$ 1.159  
FUEL SALES \$ 12.75\*

TOTAL OWED \$ 12.75

TOTAL PAID  
CREDIT CARD \$ 12.75

\* F-HST INCL \$ 0.56  
\* P-HST INCL \$ 0.90

MASTERCARD  
[Redacted]

AUTH  
PURCHASE  
[Redacted]

MASTERCARD  
[Redacted]

INVOICE [Redacted]

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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

2.

GS# R128599776 *plan*  
Edmonton Airports *4569*  
Jan-T5J 2T2 Edmonton *CFTI*  
Tax Code CA5%

Exit Lane 19/10/18 14:55  
Receipt [Redacted]

Short-Term Parking  
Mastercard  
Daily Lot  
19/10/18 06:28  
19/10/18 14:55  
Period 3d8h28'  
(Tax) \$100.00

Total \$100.00

Payment Received  
MC \$100.00  
[Redacted]

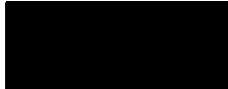
Type: Swiped  
Sub Total \$95.24  
Tax 5% \$4.76

00000000000000000000

3.

**RECEIPT**  
**Southport**

License Plate Number



Expiration Date/Time

**01:00 PM**  
**OCT 23, 2018**

Purchase Date/Time: 01:00pm Oct 22, 2018  
Total Due: \$15.00     Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00     Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

[REDACTED] MasterCard     Auth # [REDACTED]  
www.ahs.ca  
Do Not Place On Dash

4.

**PETRO-CANADA**  
**2600 COUNTRY HL NE**  
**CALGARY**  
**ALBERTA T3N 1A7**  
**(587) 619-5274**

GST     0135291045  
PC0265806:7787201  
TERMINAL: 027787253  
PAYPOINT: 027787201

2018-10-22     16:00

PUMP     03  
REGULAR  
LITRES     L     9.601  
PRICE/L     \$     1.189  
FUEL SALES     \$     11.42\*

TOTAL OWED     \$     11.42

TOTAL PAID  
CREDIT CARD     \$     11.42

\* GST INCL.     \$     0.54

MASTERCARD  
AUTH [REDACTED]  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
[REDACTED]  
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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

5.

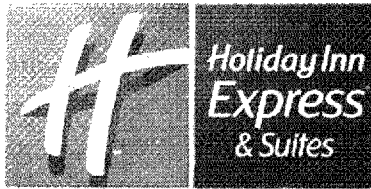
ST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 22/10/18 19:31  
Receipt [REDACTED]

Short-Term Parking  
Mastercard  
Value Park  
21/10/18 12:08  
22/10/18 19:31  
Period 1d7h24'  
(Tax)     \$30.00  
Total     \$30.00

Payment Received  
[REDACTED]     \$30.00

Type: Swiped  
Sub Total     \$28.57  
Tax     5%     \$1.43



10-22-18

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : <b>10-21-18</b>
	Group Code :	Departure : <b>10-22-18</b>
	Company : <b>Alberta Health Services</b>	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
10-21-18	*Room Charge	150.00	
10-21-18	2% CTR	3.00	
10-21-18	4% Tourism Levy	6.12	
10-21-18	5% GST Rooms Tax	7.65	
10-22-18	MasterCard - Manual [REDACTED]		166.77

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>166.77</b>	<b>166.77</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.

7.



10-30-18

<b>Gregory Cummins</b>	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 10-29-18
	Group Code :	Departure : 10-30-18
	Company : AHS	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1
	Ref.No. :	

Date	Description	Charges	Credits
10-29-18	*Room Charge	119.99	
10-29-18	CTR 2%	2.40	
10-29-18	DMF 3%	3.60	
10-29-18	Tourism Levy 4%	4.94	
10-29-18	GST 5%	6.55	
10-30-18	MasterCard		137.48

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.

**Total 137.48 137.48**

**Balance 0.00**

**Tax Summary**

0.00  
0.00  
0.00  
0.00

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

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 30/10/18 17:37  
Receipt [REDACTED]

Short-Term Parking  
Mastercard  
Value Park  
29/10/18 09:06  
30/10/18 17:37  
Period 1d8h32'  
(Tax)

\$30.00

Total ----- \$30.00

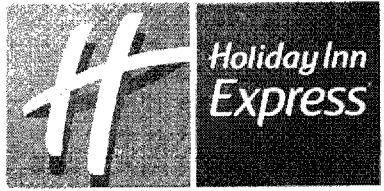
Payment Received  
MC \$30.00

[REDACTED]  
Type: Swiped

Sub Total \$28.57  
Tax 5% \$1.43

88945822

9.



82

10-31-18

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	10-30-18
	Group Code :	[Redacted]	Departure :	10-31-18
	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
10-30-18	Parking IHG	16.00	
10-30-18	*Accommodation	139.00	
10-30-18	Marketing Fee	4.17	
10-30-18	GST #87857 8491 RT0002	7.16	
10-30-18	AB Tourism Levy	5.73	
10-31-18	MasterCard [Redacted]		172.06
<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>172.06</b>
		<b>Balance</b>	<b>0.00</b>

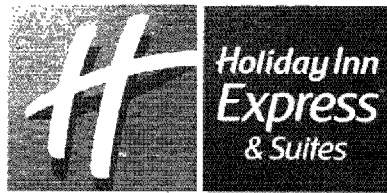
**Guest Signature:** \_\_\_\_\_

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Holiday Inn Express Downtown  
Edmonton 10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090  
OGST #878578491 RT0002  
www.hiexdowntown.com



10.



42

11-07-18

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	11-01-18
	Group Code :	[Redacted]	Departure :	11-02-18
	Company :	<b>Alberta Health Services</b>	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
11-01-18	*Accommodation	104.49	
11-01-18	G.S.T.	5.22	
11-01-18	Tourism Levy	4.18	
11-02-18	Manual - MasterCard [Redacted]		113.89
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>113.89</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.

11.



*High Level  
Community Association*

11-07-18

<b>Gregory Cummings</b> [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	11-07-18
	Group Code :		Departure :	11-08-18
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
			Page No. :	1 of 1

Date	Description	Charges	Credits
11-07-18	*Accommodation	149.14	
11-07-18	Marketing Fee	4.47	
11-07-18	AB Tourism Levy	6.14	
11-07-18	GST #806926929 RT0001	7.68	
11-07-18	MasterCard		167.43

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**Total 167.43 167.43**

**Balance 0.00**

Marketing 4.47

AB Tourism Levy 6.14

GST #806926929 RT(7.68)

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

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Holiday Inn Conference Centre  
 4485 Gateway Blvd NW  
 Edmonton, AB T6H 5C3  
 Telephone: (780) 431-1100 Fax: (780) 437-3455

12.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 09/11/18 14:22  
Receipt [REDACTED]

Short-Term Parking  
Mastercard  
Daily Lot  
08/11/18 10:36  
09/11/18 14:22  
Period 1d3h47'  
(Tax) \$50.00

Total \$50.00

Payment Received  
MC [REDACTED] \$50.00

Type: Swiped

Sub Total \$47.52  
Tax 5% \$2.38

09/11/18 14:22

13.

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM**  
**NOV 14, 2018**

Purchase Date/Time: 08:11am Nov 13, 2018

Total Due: \$15.00     Rate: \$15 valid until 6AM  
Total Paid: \$15.00     Pmt Type: CC (Swipe)

Ticket # [REDACTED]  
S/N # [REDACTED]

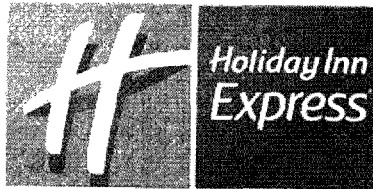
Setting: Varsity Lot  
Mach Name: Varsity W

[REDACTED] MasterCard

Auth #: [REDACTED]

GST# R106102631

UNIVERSITY OF ALBERTA - PARKING RECEIPT



82

11-14-18

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	11-12-18
	Group Code :	[Redacted]	Departure :	11-14-18
	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
11-12-18	*Accommodation	139.00	
11-12-18	Marketing Fee	4.17	
11-12-18	GST #87857 8491 RT0002	7.16	
11-12-18	AB Tourism Levy	5.73	
11-13-18	Parking IHG	16.00	
11-13-18	Parking IHG	16.00	
11-13-18	*Accommodation	139.00	
11-13-18	Marketing Fee	4.17	
11-13-18	GST #87857 8491 RT0002	7.16	
11-13-18	AB Tourism Levy	5.73	
11-14-18	MasterCard [Redacted]		344.12
<b>Total</b>		<b>344.12</b>	<b>344.12</b>
<b>Balance</b>		<b>0.00</b>	

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Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090  
 0GST #878578491 RT0002  
[www.hiexdowntown.com](http://www.hiexdowntown.com)

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 659.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2018	CFHI Meeting in Ottawa	ON	Meals Per Diem	\$ 24.00			CFHI Meeting in Ottawa Travel evening before, for early morning flight. Dinner \$24.00	1			
10/16/2018	CFHI Meeting in Ottawa	ON	Meals Per Diem	\$ 47.50			CFHI Meeting in Ottawa Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/17/2018	CFHI Meeting in Ottawa	ON	Parking - Lot or Parkade	\$ 20.00			CFHI Meeting in Ottawa Hotel was far from conference location, so had a rental vehicle and thus needed to pay for parking.	1			
10/17/2018	CFHI Meeting in Ottawa	ON	Meals Per Diem	\$ 24.00			CFHI Meeting in Ottawa Dinner \$24.00	1			
10/18/2018	CFHI Meeting in Ottawa	ON	Parking - Lot or Parkade	\$ 20.00			CFHI Meeting in Ottawa Hotel was far from conference location, so had a rental vehicle and thus needed to pay for parking.	1			
10/18/2018	CFHI Meeting in Ottawa	ON	Meals Per Diem	\$ 24.00			CFHI Meeting in Ottawa Dinner \$24.00	1			
10/19/2018	CFHI Meeting in Ottawa	ON	Meals Per Diem	\$ 47.50			CFHI Meeting in Ottawa Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/21/2018	People Executive Committee Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			People Executive Committee Meeting Dinner \$24.00	1			
10/22/2018	People Executive Committee Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			People Executive Committee Meeting Bfast \$10.50 Lunch \$13.00 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	\$ 659.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2018	Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Senior Leaders Meeting Dinner \$24.00	1			
10/30/2018	Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Senior Leaders Meeting Dinner \$24.00	1			
10/31/2018	NALM and 1:1 with Deb Gordon	AB - Other Zones	Meals Per Diem	\$ 23.50			NALM and 1:1 with Deb Gordon Bfast \$10.50 Lunch \$13.00	1			
11/1/2018	North Zone PCN Governance	AB - Other Zones	Meals Per Diem	\$ 24.00			North Zone PCN Governance Dinner \$24.00	1			
11/2/2018	North Zone PCN Governance	AB - Other Zones	Meals Per Diem	\$ 34.50			North Zone PCN Governance Bfast \$10.50 Dinner \$24.00	1			
11/2/2018	NZ PCN Governance Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 13.13			NZ PCN Governance Committee	1			
11/7/2018	High Level Community Conversations	AB - Other Zones	Meals Per Diem	\$ 24.00			High Level Community Conversations Dinner \$24.00	1			
11/8/2018	High Level Community Conversations	AB - North Zone	Meals Per Diem	\$ 47.50			High Level Community Conversations Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/9/2018	High Level Community Conversations	AB - North Zone	Meals Per Diem	\$ 47.50			High Level Community Conversations Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/12/2018	U of A Hospital Identity Project	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel evening before for early morning meeting start time. 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	\$ 659.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/13/2018	U of A Hospital Identity Project	AB - Other Zones	Meals Per Diem	\$ 47.50			U of A Hospital Identity Project Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/14/2018	NALM and 1:1 with Deb Gordon	AB - Other Zones	Meals Per Diem	\$ 47.50			NALM and 1:1 with Deb Gordon Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	21-Nov-18								

HAUT  
impark  
KEEP THIS PORTION  
CONSERVEZ CETTE  
PARTIE  
PLACE ON DASH THIS SIDE UP  
PLACEZ SUR LE TABLEAU DE BORD CE CÔTÉ VERS LE H  
Terminal: 07089101 Plate / Plaque: [REDACTED]  
Valid through / Valide jusqu'à:  
WEDNESDAY 17 OCT 18  
6:00 PM  
AMOUNT PAID / MONTANT PAYÉ: \$20.00  
ENTRY TIME / HEURE D'ARRIVÉE: 10/17/2018 8:27 AM  
RECEIPT # / REÇU: [REDACTED]  
AUTH: [REDACTED] TRN: [REDACTED]  
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PARTIE  
Terminal: 07089101 Plate / Plaque: [REDACTED]  
Valid through / Valide jusqu'à:  
THURSDAY 18 OCT 18  
6:00 PM  
AMOUNT PAID / MONTANT PAYÉ: \$20.00  
ENTRY TIME / HEURE D'ARRIVÉE: 10/18/2018 8:33 AM  
RECEIPT # / REÇU: [REDACTED]  
AUTH: [REDACTED] TRN: [REDACTED]  
PROOF OF PURCHASE  
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PREUVE D'A



# Edmonton International Airport Parking



Manage My Booking

Help and FAQ

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address (gregory\_cummings@hotmail.com)

Booking reference no. [REDACTED]  
 Car park **Value Park**  
 Arrive **Friday 02 November 2018 07:30**  
 Depart **Tuesday 06 November 2018 20:00**  
 Price **\$52.50 / 4 =**

*discounted pkg for ZONE PCW office Mtg.*

Name **Mr Gregory Cummings**  
 Daytime telephone [REDACTED]  
 Cell Phone Number [REDACTED]  
 Email address [REDACTED]  
 Access Card Number [REDACTED]

*1 day = 13.13.  
paid by personal card.*

Payment card type **Visa Credit Card**  
 Payment card number [REDACTED]

**TOTAL \$52.50 (including \$2.50 G.S.T.)**

## About your chosen car park

### Value Park

#### Directions to car park

From highway 2, exit and proceed towards Edmonton International Airport. Continue until you see signs for Value Park and enter on the left.

#### How do I use my Parking reservation?

Upon Arriving, YOU MUST insert the same credit card specified at the time of your online reservation. DO NOT press the button at the entry gate to pull a ticket. There is a large digital sign inside the gate directing you to the row in which the shuttle bus is currently loading. Upon return after collecting your luggage, a Value Park shuttle bus can be located outside of doors 5 & 9. The shuttles operate 24/7 and can be contacted at 780-890-8439.

Once you have been dropped off at your vehicle, proceed to one of the credit card express gates where you will use the same credit card used upon entry.

## 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> Nov-18
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Oct-2018	Direct Billing	Airline Ticket	Flight to High Level for the Community Conversations (Cost is more than the policy amount being that there is only one airline carrier to High Level).	Marlin Travel	804.00
30-Oct-2018	Direct Billing	Airline Ticket	Nov 18th Flight to Grande Prairie for Site Tours and Meetings with Staff.	Marlin Travel	373.96
8-Nov-2018	Direct Billing	Airline Ticket	Nov 25th Flight to Calgary, Nov 26th flight to Grande Prairie and return Edmonton Flight on Nov 29th. (Travel to attend PEC meeting, High Level Mayor Meeting and Physician Meeting in G.P.)	Marlin Travel	550.96
4-Oct-2018	Direct Billing	Airline Ticket	October 16th Travel to Ottawa for CFHI: Honoring Reconciliation in Evaluation Meeting	Marlin Travel	698.96
4-Oct-2018	Direct Billing	Airline Ticket	October 16th Travel to Ottawa for CFHI: Honoring Reconciliation in Evaluation Meeting	Marlin Travel	71.40
<b>Total Paid in the Month</b>					<b>\$ 2,499.28</b>



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: 9M  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 24Oct18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

### AIR - Thursday, November 8 2018

Central Mountain Air Flight 9M765 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 11:50 AM Thursday, November 8 2018	Arrive	High Level, Alberta Footner Lake 01:30 PM Thursday, November 8 2018
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		
Fare Basis:	Z		
Not Valid Before:	08Nov		
Not Valid After:	08Nov		

### AIR - Friday, November 9 2018

Central Mountain Air Flight 9M778 Economy Class - Seat Assigned at Check-in			
Depart	High Level, Alberta Footner Lake 11:45 AM Friday, November 9 2018	Arrive	Edmonton, Alberta Edmonton International Airport 01:15 PM Friday, November 9 2018
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		
Fare Basis:	Z		
Not Valid Before:	09Nov		
Not Valid After:	09Nov		

### Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AB HEALTH SERVICES COF 8NOV YEA 9M YOJ Q18.00 369.00 9M YEA Q18.00 369.00CAD774.00END
Fare:	CAD 804.00
Equivalent amount paid:	

Positive identification required for airport check in

**Invoice Details**

<b>Transaction Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice Number: [REDACTED]					
Air Canada [REDACTED]	309.00	64.96	0.00	0.00	373.96
				Billed to: [REDACTED]	
<b>Totals:</b>	<b>309.00</b>	<b>64.96</b>	<b>0.00</b>	<b>0.00</b>	<b>373.96</b>
				<b>Total Credit Card Billing:</b>	<b>373.96</b>
				<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Trip Site Tours and Staff Meetings For Mr Gregory Cummings on 11/18/2018 HAS BEEN MODIFIED BY Mr Gregory Cummings  
**Date:** Tuesday, October 30, 2018 2:21:44 PM  
**Attachments:** [SiteToursandStaffMeetings.ics](#)

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-----Original Message-----

From: DO\_NOT\_REPLY@nutravel.com [[mailto:DO\\_NOT\\_REPLY@nutravel.com](mailto:DO_NOT_REPLY@nutravel.com)]  
Sent: Tuesday, October 30, 2018 1:03 PM  
To: Gregory Cummings <[REDACTED]@[REDACTED]>  
Subject: Trip Site Tours and Staff Meetings For Mr Gregory Cummings on 11/18/2018 HAS BEEN MODIFIED BY Mr Gregory Cummings

Traveler's Name: GREGORY MR CUMMINGS  
Trip Locator: [REDACTED] - [REDACTED]  
Estimated Total Trip Cost: CAD 505.87  
Airfare: CAD 391.91

Air Segment:

Air Canada 8367

Air Locator: [REDACTED]  
Departing: Edmonton Int'l Airport (YEG) - Sun, Nov 18 2018 5:25 PM  
Arriving: Grande Prairie Airport (YQU) - Sun, Nov 18 2018 6:46 PM (1 Hours 21 Minutes)  
Stop(s): 0  
Class: Coach  
Meals: None  
Equipment: DH3  
On Time: Not Available  
Operated by : AIR CANADA EXPRESS - JAZZ

Air Segment:

Air Canada 8368

Air Locator: [REDACTED]  
Departing: Grande Prairie Airport (YQU) - Tue, Nov 20 2018 7:10 PM  
Arriving: Edmonton Int'l Airport (YEG) - Tue, Nov 20 2018 8:19 PM (1 Hours 9 Minutes)  
Stop(s): 0  
Class: Coach  
Meals: None

**From:** [tripinfo@visiontravel.ca](mailto:tripinfo@visiontravel.ca)  
**To:** [REDACTED]  
**Subject:** Summary Invoice for CUMMINGS/GREGORY MR - 25November18 - Locator: [REDACTED]  
**Date:** Thursday, November 08, 2018 10:07:48 AM

---



# Invoice

Invoice: Customer Number: [REDACTED]  
Issued: Sales Person: [REDACTED] Customer Ref.:

**Passenger(s): CUMMINGS/GREGORY MR**

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

<b>Invoice Details</b>						
Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST		Total
Invoice Number: [REDACTED]						
Air Canada [REDACTED]	456.00	94.96	0.00	0.00		550.96
					Billed to: [REDACTED]	
<b>Totals:</b>	<b>456.00</b>	<b>94.96</b>	<b>0.00</b>	<b>0.00</b>		<b>550.96</b>
					<b>Total Credit Card Billing:</b>	<b>550.96</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED] on behalf of [Gregory Cummings](#)  
**To:** [REDACTED]  
**Subject:** FW: Itinerary for CUMMINGS/GREGORY MR - 25November18 - Locator: [REDACTED]  
**Date:** Thursday, November 08, 2018 9:00:12 AM

---

FYI

Kathy

---

**From:** [tripinfo@visiontravel.ca](mailto:tripinfo@visiontravel.ca) [mailto:tripinfo@visiontravel.ca]  
**Sent:** Wednesday, November 07, 2018 6:43 PM  
**To:** Gregory Cummings  
**Subject:** Itinerary for CUMMINGS/GREGORY MR - 25November18 - Locator: [REDACTED]

# Travel Itinerary

Agency: [REDACTED]      Sales Person:      Customer Reference:#  
Reference:#

**Passenger(s): CUMMINGS/GREGORY MR**

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

**AIR - Sunday, November 25 2018** **Add To Calendar**

**Air Canada Flight AC8145 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 01:25 PM Sunday, November 25 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 02:20 PM Sunday, November 25 2018
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**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)  
**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

---



**AIR - Monday, November 26 2018**[Add To Calendar](#)**Air Canada Flight AC8150 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:20 PM Monday, November 26 2018	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:13 PM Monday, November 26 2018
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**Duration:** 0 hour(s) and 53 minute(s) Non-stop**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]**Operated By:** AIR CANADA EXPRESS - JAZZ**Online Check In:** Available 24 hours prior - [click here](#)**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)**Baggage** 0 Piece(s)**Allowance:****Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ**AIR - Monday, November 26 2018**[Add To Calendar](#)**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Monday, November 26 2018	<b>Arrive</b>	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 06:46 PM Monday, November 26 2018
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**Duration:** 1 hour(s) and 21 minute(s) Non-stop**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]**Operated By:** AIR CANADA EXPRESS - JAZZ**Online Check In:** Available 24 hours prior - [click here](#)**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)**Baggage** 0 Piece(s)**Allowance:****Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



**AIR - Thursday, November 29 2018**

[Add To Calendar](#)

**Air Canada Flight AC8368 Economy Class**

<b>Depart</b>	Grande Prairie, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Grande Prairie'Municipal Airport		Edmonton International Airport
	07:10 PM Thursday, November 29 2018		08:19 PM Thursday, November 29 2018

**Duration:** 1 hour(s) and 9 minute(s) Non-stop

**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]

**Operated By:** AIR CANADA EXPRESS - JAZZ

**Online Check In:** Available 24 hours prior - [click here](#)

**Baggage** 0 Piece(s)

**Allowance:**

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Remarks**

\*\*\*\*\*

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



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: 01Oct18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

### AIR - Tuesday, October 16 2018

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

<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 07:55 AM Tuesday, October 16 2018	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 08:53 AM Tuesday, October 16 2018
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior		
<b>Baggage Allowance:</b>	0 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ ARR TERMINAL1		
<b>Fare Basis:</b>	G14ULCTG		
<b>Not Valid Before:</b>	16Oct		
<b>Not Valid After:</b>	16Oct		

### AIR - Tuesday, October 16 2018

#### Air Canada Flight AC394 Economy Class - Seat 23D (Non smoking, Chargeable) Confirmed

<b>Depart</b>	Calgary, Alberta Calgary International Airport 09:40 AM Tuesday, October 16 2018	<b>Arrive</b>	Ottawa, Ontario Ottawa International Airport 03:18 PM Tuesday, October 16 2018
<b>Duration:</b>	3 hour(s) and 38 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior		
<b>Baggage Allowance:</b>	0 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL1		
<b>Fare Basis:</b>	G14ULCTG		
<b>Not Valid Before:</b>	16Oct		
<b>Not Valid After:</b>	16Oct		

**AIR - Friday, October 19 2018****Air Canada Flight AC447 Economy Class - Seat 14C (Non smoking, Chargeable) Confirmed**

<b>Depart</b>	Ottawa, Ontario Ottawa International Airport 10:00 AM Friday, October 19 2018	<b>Arrive</b>	Toronto, Ontario Pearson International Airport 11:03 AM Friday, October 19 2018
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**Duration:** 1 hour(s) and 3 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  
ARR TERMINAL1  
**Fare Basis:** S18ZLCTG  
**Not Valid Before:** 19Oct  
**Not Valid After:** 19Oct

**AIR - Friday, October 19 2018****Air Canada Flight AC167 Economy Class - Seat 22C (Non smoking, Chargeable) Confirmed**

<b>Depart</b>	Toronto, Ontario Pearson International Airport 12:35 PM Friday, October 19 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 02:41 PM Friday, October 19 2018
---------------	---	---------------	---

**Duration:** 4 hour(s) and 6 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior

**Remarks:** PLEASE CHECK IN WITH AIR CANADA  
DEP TERMINAL1  
**Fare Basis:** S18ZLCTG  
**Not Valid Before:** 19Oct  
**Not Valid After:** 19Oct

**Fare**

**Form of payment:** Credit Card CA [REDACTED]  
**Endorsements / restrictions:** NONE  
**Fare calculation:** AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 16OCT YEA AC X/YYC AC YOW Q YEAYOW3.00Q YEAYOW15.00 298.00AC X/YTO ACY EA Q YOWYEA3.00Q YOWYEA15.00 293.00CAD627.00END XT 57.00SQ EXEMPTRC  
**Fare:** CAD 698.96  
**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.

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Summary Invoice for CUMMINGS/GREGORY MR - 16October18 - Locator: [REDACTED]  
**Date:** Friday, November 23, 2018 3:50:10 PM

---

Hi Deirdre,

The extra charge was for the advanced seat selection.

Thank you,

[REDACTED]  
**Junior Travel Consultant**  
Vision Travel Solutions  
9929-108 St, Edmonton, Alberta, T5K 1G8

**Office:** 780-425-8611  
**Toll-Free:** 888-255-0515

[REDACTED] [@visiontravel.ca](mailto:[REDACTED]@visiontravel.ca)  
[www.visiontravel.ca](http://www.visiontravel.ca)



## Invoice

Invoice: Customer Number: 1030180821  
Issued: Sales Person: Customer Ref.:

**Passenger(s): CUMMINGS/GREGORY MR**

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

Invoice Details						
Transaction Number	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total

Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	627.00	71.96	0.00	0.00	698.96
Air Canada	[REDACTED]	71.40	0.00	0.00	0.00	71.40
	Seat Selection					
	<b>Totals:</b>	<b>698.40</b>	<b>71.96</b>	<b>0.00</b>	<b>0.00</b>	<b>770.36</b>
				<b>Total Credit Card Billing:</b>		<b>770.36</b>
				<b>Balance Due:</b>		<b>0.00</b>