

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2019

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)
Sep-19	P-Card	Meetings			770	127	897			
Sep-19	Expense Claim	Meetings		228			228			
Sep-19	Direct Billing	Meetings	2,116			422	2,538			
Total			\$ 2,116	\$ 228	\$ 770	\$ 549	\$ 3,663	\$ -	\$ -	\$ -

Total for the Month \$ 3,663

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 161
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

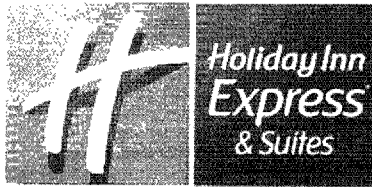
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 897.44								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/6/2019	Accommodations in Nisku - NZ PCN Governance Meeting at the Renaissance Hotel – Edmonton Airport	AB - Other Zones	Accommodations	\$ 113.89				1			
9/9/2019	Taxi from the Fort McMurray Airport to the hotel - Tour with Minister of Infrastructure in Fort McMurray	AB - North Zone	Taxi	\$ 37.03	Fort McMurray Airport	Hotel		1			
9/10/2019	Accommodations in Fort McMurray - Tour with Minister of Infrastructure in Fort McMurray	AB - North Zone	Accommodations	\$ 151.51				1			
9/10/2019	Parking at the EIA - Tour with Minister of Infrastructure in Fort McMurray	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1			
9/11/2019	Accommodations in Edmonton - Dyad Zone, JVC and PPCN Meetings at ATB Place in Edmonton	AB - Other Zones	Accommodations	\$ 153.81				1			
9/11/2019	Parking at Holiday Inn in Edmonton - Dyad Zone, JVC and PPCN Meetings at ATB Place in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00				1			
9/13/2019	Parking - Western Tribal Council Meeting with Verna Yiu at Seventh Street Plaza.	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
9/18/2019	Accommodations in Slave Lake - Travelled to attend Lesser Slave Lake HAC meeting in High Prairie, Peace HAC in McLennan and Slave Lake Attraction and Retention meeting.	AB - North Zone	Accommodations	\$ 351.20				2			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	26-Sep-19								



09-06-19

Gregory Cumminas [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	09-05-19
	Group Code :	Departure :	09-06-19
	Company :	Conf. No. :	[Redacted]
	Membership No. :	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-05-19	*Accommodation	104.49	
09-05-19	G.S.T.	5.22	
09-05-19	Tourism Levy	4.18	
09-06-19	Manual - MasterCard		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 - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	113.89
		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.

2.

UNITED STATES OF AMERICA
360 TAIGANIVA CRES
FORT McMURRAY, AB T9K 0
(780) 790 2891



Purchase

MasterCard



Entry Method: CHIP

Batch#: [Redacted]

09/09/19

15:27:03

Ref# [Redacted]

Inv # [Redacted]

PPR Code: [Redacted]

Amount: \$ 32.20

Tip: \$ 4.83

Total: \$ 37.03

H.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 10/09/19 16:44
Receipt [Redacted]

Short-Term Parking
Mastercard
Daily Lot
09/09/19 12:28
10/09/19 16:44
Period 1d4h17'
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Type: Swiped

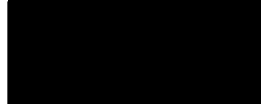
Sub Total \$47.62
Tax 5% \$2.38

6.

RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:01 PM
SEP 13, 2019

Purchase Date/Time: 12:01pm Sep 13, 2019

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket

S/N [Redacted]

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Pmt Type: CC (Swipe)

MasterCard

Auth # [Redacted]

gst #887315638FT0006
NO IN AND OUT PRIVILEGES

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT



5.

3

09-24-19

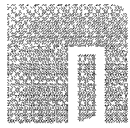
Mr Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	09-10-19
	Group Code :	[Redacted]	Departure :	09-11-19
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	[Redacted]

Date	Description	Charges	Credits
09-10-19	Parking IHG	15.24	
09-10-19	GST #87857 8491 RT0002	0.76	
09-10-19	*Accomodation	137.00	
09-10-19	Marketing Fee	4.11	
09-10-19	GST #87857 8491 RT0002	7.06	
09-10-19	AB Tourism Levy	5.64	
09-11-19	MasterCard [Redacted]		169.81
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	169.81
		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.

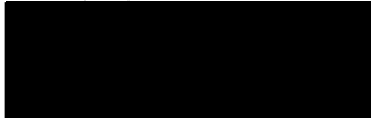
Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090



Merit
Hotel & Suites

3.

Gregory Cummings



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

INVOICE

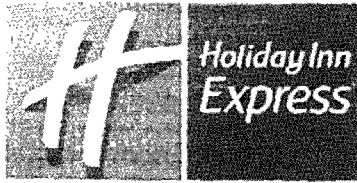
Room No. : [Redacted]
Arrival : 09-09-19
Departure : 09-10-19
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
PO# : [Redacted]
Job# :
Cost Center# :

Date	Description	Charges	Credits
09-09-19	Room Charge	139.00	
09-09-19	Room GST 5%	6.95	
09-09-19	Tourism Levy 4%	5.56	
09-10-19	MasterCard [Redacted]		151.51
Total Charges		151.51	
Total Credits			151.51
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 !



09-25-19

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	09-16-19
	Group Code :	[REDACTED]	Departure :	09-18-19
	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
09-16-19	*Accommodation	161.10	
09-16-19	GST (806941001RT001) 5% - I	8.06	
09-16-19	Tourism Levy 4% - Room	6.44	
09-17-19	*Accommodation	161.10	
09-17-19	GST (806941001RT001) 5% - I	8.06	
09-17-19	Tourism Levy 4% - Room	6.44	
09-18-19	MasterCard [REDACTED]		351.20
Total		351.20	351.20
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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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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 227.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/5/2019	Meals - NZ PCN Governance Meeting at the Renaissance Hotel – Edmonton Airport	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
9/6/2019	Meals - NZ PCN Governance Meeting at the Renaissance Hotel – Edmonton Airport	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
9/9/2019	Meals - Minister Tour and PPCN in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 37.00				1			
9/10/2019	Meals - Minister Tour and PPCN in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1			
9/11/2019	Meals - Minister Tour and PPCN in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1			
9/13/2019	Meals - Western Tribal Council Meeting with Verna Yiu at Seventh Street Plaza.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		26-Sep-19							

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 : Sep-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Sep-2019	Direct Billing	Airline Ticket	Air Canada Flight to Fort McMurray on September 9th for meeting regarding Willow Square. Rationale: Flights to Fort McMurray are always more costly due to demand, location, and limited availability	Vision Travel	\$644.96
10-Sep-2019	Direct Billing	Airline Ticket	Air Canada Flight to Calgary for in-person QSO Meeting (Sept 19th), Flight to Grande Prairie for Connect Care Launch (Sept 20th), and return Flight to Edmonton (September 24th).	Vision Travel	\$848.77
11-Sep-2019	Direct Billing	Car Rental	Car Rental for QSO Meeting in Calgary - September 19th	Vision Travel	\$96.74
11-Sep-2019	Direct Billing	Car Rental	Car Rental for Grande Prairie Connect Care and travel to High Level for North Peace Tribal Council Meeting - September 19th to the 24th	Vision Travel	\$325.35
15-Sep-2019	Direct Billing	Airline Ticket	Air Canada Flight to Fort McMurray on September 25 for Wood Buffalo HAC Meeting. Rationale: Flights to Fort McMurray are always more costly due to demand, location, and limited availability	Vision Travel	\$621.96
Total Paid in the Month					\$ 2,537.78



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: 04Sep19
Customer Number: 1 [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Monday, September 9 2019

Air Canada Flight AC8388 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 02:10 PM Monday, September 9 2019	Arrive	Fort McMurray, Alberta Fort McMurray Airport 03:10 PM Monday, September 9 2019
---------------	--	---------------	--

Duration: 1 hour(s) and 0 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
ARR TERMINALM
Fare Basis: Q5ZLATG
Not Valid Before: 09Sep
Not Valid After: 09Sep

AIR - Tuesday, September 10 2019

Air Canada Flight AC8391 Economy Class - Seat Assigned at Check-in

Depart	Fort McMurray, Alberta Fort McMurray Airport 03:45 PM Tuesday, September 10 2019	Arrive	Edmonton, Alberta Edmonton International Airport 04:47 PM Tuesday, September 10 2019
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Duration: 1 hour(s) and 2 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
DEP TERMINALM
Fare Basis: Q5ZLATG
Not Valid Before: 10Sep
Not Valid After: 10Sep

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 9SEP YEA AC YMM Q9.00Q3.00 268.00AC YEA Q9.00Q3.00 268.00CAD560.00END
Fare:	CAD 644.96
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: Invoice and Itinerary for CUMMINGS/GREGORY MR - 18September19 - Vision Travel Locator: [REDACTED]
Date: Tuesday, September 10, 2019 5:14:55 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 10 September 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CUMMINGS/GREGORY MR

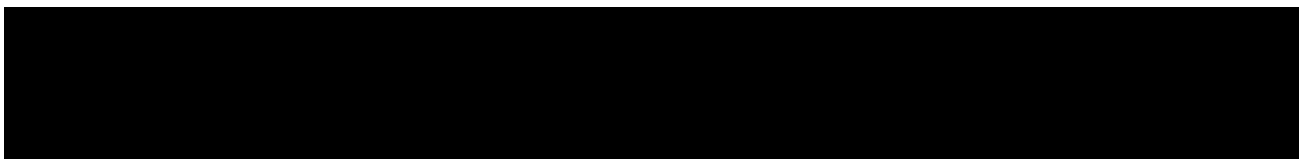
Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, September 18 2019		Add To Calendar
Air Canada Flight AC8151 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 03:25 PM Wednesday, September 18 2019	Arrive Calgary, Alberta Weather Calgary International Airport 04:18 PM Wednesday, September 18 2019
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	
Remarks:	SEAT 8C - CUMMINGS/GREGORY MR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	



AIR - Thursday, September 19 2019[Add To Calendar](#)**Air Canada Flight AC8481 Economy Class**

Depart	Calgary, Alberta Weather	Arrive	Grande Prairie, Alberta Weather
	Calgary International Airport		Grande Prairie Municipal Airport
	07:55 PM Thursday, September 19 2019		09:21 PM Thursday, September 19 2019

Duration: 1 hour(s) and 26 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](#)
Remarks: SEAT 9C - CUMMINGS/GREGORY MR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, September 24 2019[Add To Calendar](#)**Air Canada Flight AC8366 Economy Class**

Depart	Grande Prairie, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Grande Prairie Municipal Airport		Edmonton International Airport
	03:55 PM Tuesday, September 24 2019		04:57 PM Tuesday, September 24 2019

Duration: 1 hour(s) and 2 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](#)
Remarks: SEAT 8C - CUMMINGS/GREGORY MR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

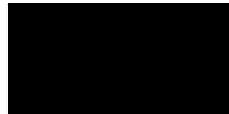
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	748.81	99.96	0.00	0.00	848.77
				Billed to: [REDACTED]		
	Totals:	748.81	99.96	0.00	0.00	848.77
				Total Credit Card Billing:		848.77
				Balance Due:		0.00



Federal GST# : 889365821

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



23-Sep-2019

Bill To Information

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

Rental Information

Reservation Number [REDACTED]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 09/18/2019 16:42
Return Date/Time : 09/19/2019 18:23
Miles/kms : 105
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2020/MITSUBIS/E 7S5KK0 [REDACTED] 8920/9025/105
VIN [REDACTED]

Rental Branch

CALGARY INTL ARPT
2000 AIRPORT RD NE
CALGARY, AB - T2E 6W5

Return Branch

CALGARY INTL ARPT
2000 AIRPORT RD NE
CALGARY, AB-T2E 6W5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	HOUR	14.19	28.38
TIME & DISTANCE	1	DAY	43.00	43.00
			Sub Total	71.38
AIRPORT FACILITY CHARGE 6/DAY	2	DAY	6.00	12.00
CONCESSION FEE RECOVERY 15.61 PCT		PERCENT	15.61	11.44
VLF REC 0.96/DAY	2	DAY	0.96	1.92
Total Charges (CAD)				96.74

Additional Information

Ext BillRef # 1 101000471110100064 COST CENTER# 101.0160.71185402058

Remit Payment in CAD to ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B 6B6	For Billing Inquiries Tel#:+1 8773121084 AskARCanada@ehi.com	Payment Terms Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.
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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.



Federal GST#: 889365821

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



25-Sep-2019

Bill To Information

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

Rental Information

Reservation Number [REDACTED]
Driver : CUMMINGS, GREGORY
Pickup Date/Time : 09/19/2019 21:20
Return Date/Time : 09/24/2019 14:40
Miles/kms : 1200
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2019/CHEVROLET/IZRNO91 [REDACTED] 38494/39694/1200
VIN [REDACTED]

Rental Branch

GRAND PRAIRIE ODYSSEY
10610 AIRPORT DR
GRANDE PRAIRIE, AB - T8V 7Z5

Return Branch

GRAND PRAIRIE ODYSSEY
10610 AIRPORT DR
GRANDE PRAIRIE, AB-T8V 7Z5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	5	DAY	55.00	275.00
			Sub Total	275.00
CONCESSION RECOVERY FEE 16.28 PCT		PERCENT	16.28	45.55
VLF REC 0.96/DAY	5	DAY	0.96	4.80
Total Charges (CAD)				325.35

Additional Information

Ext Bill Ref # 1 101.0004.71110100064 COST CENTER# 101.0004.71110100064

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B 6B6	Tel#: +1 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.



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: 16Sep19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, September 25 2019

Air Canada Flight AC8384 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 10:55 AM Wednesday, September 25 2019	Arrive	Fort McMurray, Alberta Fort McMurray Airport 11:55 AM Wednesday, September 25 2019
Duration:	1 hour(s) and 0 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:	ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q5ZLATG		
Not Valid Before:	25Sep		
Not Valid After:	25Sep		

AIR - Thursday, September 26 2019

Air Canada Flight AC8391 Economy Class - Seat Assigned at Check-in

Depart	Fort McMurray, Alberta Fort McMurray Airport 03:45 PM Thursday, September 26 2019	Arrive	Edmonton, Alberta Edmonton International Airport 04:47 PM Thursday, September 26 2019
Duration:	1 hour(s) and 2 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:	DEP TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	V10ZLATG		
Not Valid Before:	26Sep		
Not Valid After:	26Sep		

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 25SEP YEA AC YMM Q9.00Q3.00 268.00AC YEA Q9.00Q3.00 245.00CAD537.00END
Fare:	CAD 621.96
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.