

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 2020

### 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)
Apr-20	P-Card	Meetings			292	51	343			
Apr-20	Expense Claim	Meetings		169			169			
Apr-20	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ 169	\$ 292	\$ 51	\$ 512	\$ -	\$ -	\$ -

**Total for the Month** \$ 512

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 134  
 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	\$ 343.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/8/2020	COVID-19 Response Meetings - April 7-9	AB - North Zone	Accommodations	\$ 146.06			Travelled to Wabasca, Slave Lake, High Prairie and McLennan to deal with urgent issues related to COVID.	1			
4/8/2020	COVID-19 Response Meetings - April 7-9	AB - North Zone	Accommodations	\$ 146.06			Travelled to Wabasca, Slave Lake, High Prairie and McLennan to deal with urgent issues related to COVID.	1			
4/17/2020	Manoir Du Lac Meeting - April 17	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Parking in Edmonton	1			
4/17/2020	Manoir Du Lac Meeting - April 17	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00			Due to meeting extension, had to pay for additional parking in Edmonton	1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Apr-20									

04-08-20

Gregory Cummings

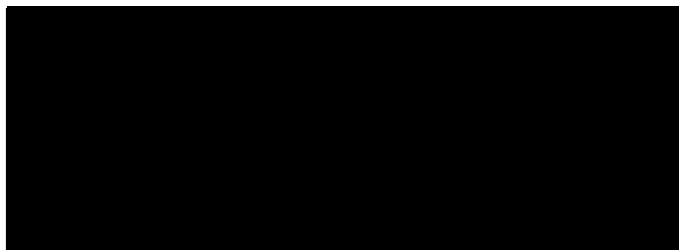
Folio No. :	[REDACTED]	Room No. :	[REDACTED]
A/R Number :	[REDACTED]	Arrival :	04-07-20
Group Code :	[REDACTED]	Departure :	04-08-20
Company :	[REDACTED]	Conf. No. :	[REDACTED]
Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
04-07-20	*Accommodation	134.00	
04-07-20	GST (806941001RT001) 5% - I	6.70	
04-07-20	Tourism Levy 4% - Room	5.36	
04-08-20	MasterCard XXXXXXXXXXXX [REDACTED]		146.06
<b>Total</b>		<b>146.06</b>	<b>146.06</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here [REDACTED]  
 We look forward to welcoming you back soon.

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



2.



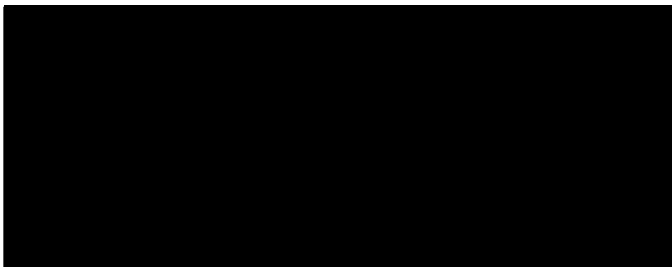
04-09-20

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	04-08-20
	Group Code :		Departure :	04-09-20
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

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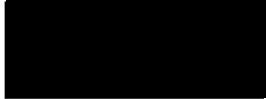
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



3.

**RECEIPT**  
Impark Lot 02-256

License Plate Number



Expiration Date/Time

**12:48 PM**  
**APR 17, 2020**

Purchase Date/Time: 10:48am Apr 17, 2020

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

Rate: \$16 - 2 Hours

Fmt Type CC (Swipe)

\*\*\*\* [REDACTED] MasterCard

Auth #: [REDACTED]

gst #88731563ERT0006  
NJ IN AND OUT PRIVILEGES

EMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT

4.

**RECEIPT**  
Impark Lot 02-256

License Plate Number



Expiration Date/Time

**06:00 PM**  
**APR 17, 2020**

Purchase Date/Time: 12:18pm Apr 17, 2020

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

Rate: \$35- All Day

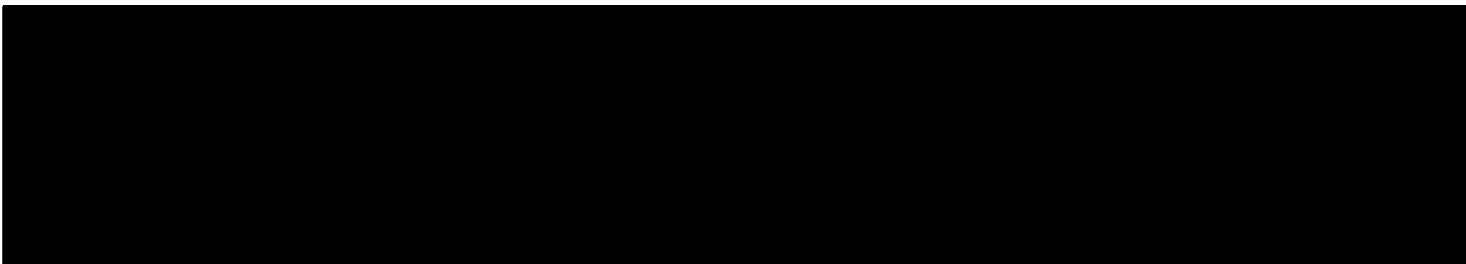
Fmt Type CC (Swipe)

\*\*\*\* [REDACTED] MasterCard

Auth #: [REDACTED]

gst #88731563ERT0006  
NJ IN AND OUT PRIVILEGES

ONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 169.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/7/2020	COVID-19 Response Meetings - April 8-9	AB - North Zone	Meals Per Diem	\$ 132.00			Travelled to Slave Lake on Sunday to attend early meetings and for continued travel to other sites dealing with COVID-19. Per Diem for Apr 07, Apr 08 and Apr 09/2020	3			
4/17/2020	Manoir Du Lac	AB - Other Zones	Meals Per Diem	\$ 37.00			Travelled to Edmonton to attend meeting with Manoir Du Lac, to issue Ministerial Order. Per Diem for Apr 17/2020	1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Apr-20									