

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 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)
Aug-19	P-Card	Meetings			459	50	509			
Aug-19	Expense Claim	Meetings		119			119			
Aug-19	Direct Billing	Meetings	1,022				1,022			
<b>Total</b>			<b>\$ 1,022</b>	<b>\$ 119</b>	<b>\$ 459</b>	<b>\$ 50</b>	<b>\$ 1,650</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month**      \$      1,650

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      139  
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

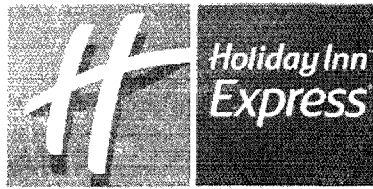
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 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	\$ 509.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/18/2019	Wabasca Site Visit	AB - North Zone	Accommodations	\$ 155.98				1				
7/23/2019	Fort McMurray Site Visit and HR Investigation - for the nights of July 21 and 22, 2019	AB - North Zone	Accommodations	\$ 303.02				2				
7/23/2019	Fort McMurray Site Visit and HR Investigation	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		22-Aug-19								



Slave Lake site, May  
medical affairs  
Wabasca - post wildfire  
debris

07-19-19

<b>Gregory Cummings</b>	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 07-18-19
	Group Code :	Departure : 07-19-19
	Company : Alberta Health Services	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code :
	Invoice No. :	Page No. : 1 of 1

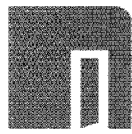
Date	Description	Charges	Credits
07-18-19	*Accommodation	143.10	
07-18-19	GST (806941001RT001) 5% - f	7.16	
07-18-19	Tourism Levy 4% - Room	5.72	
07-19-19	MasterCard		155.98
<b>Total</b>		<b>155.98</b>	<b>155.98</b>
<b>Balance</b>		<b>0.00</b>	

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

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

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

Holiday Inn Express Hotel Slave Lake  
1551 Main Street SE  
PO Box 427  
Slave Lake, Alberta, T0G2A0 Canada  
Telephone: (780) 849-4819 Fax: (780) 849-5045



# Merit

## Hotel & Suites

**Gregory Cummings**



Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

**INVOICE**

Room No. [REDACTED]  
 Arrival : 07-21-19  
 Departure : 07-23-19  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. [REDACTED]  
 PO# :  
 Job# :  
 Cost Center# :

Date	Description	Charges	Credits
07-21-19	Room Charge	139.00	
07-21-19	Room GST 5%	6.95	
07-21-19	Tourism Levy 4%	5.56	
07-22-19	Room Charge	139.00	
07-22-19	Room GST 5%	6.95	
07-22-19	Tourism Levy 4%	5.56	
07-23-19	MasterCard [REDACTED]		303.02
<b>Total Charges</b>		303.02	
<b>Total Credits</b>			303.02
<b>Balance</b>			<b>0.00</b>

**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 !



August 26, 2019

Public Expense Disclosure Department

[REDACTED]  
[REDACTED]  
[REDACTED]

**Attention: Public Disclosure**

**RE: No Receipt: \$50.00**

I hereby attest that this expense is related to my employment with AHS and that the charge is for parking at the Edmonton International Airport.

I travelled to Fort McMurray for staff meetings and a HR investigation. Upon parking at the airport and receiving my parking stub, the machine printed out a blank stub.

I declare that the above statement is true and accurate and I trust this information will suffice.

Sincerely,

A handwritten signature in black ink, appearing to be "GC", written over a light blue grid background.

Gregory Cummings  
Chief Zone Officer

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 119.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/21/2019	FMM Site visit and HR investigation	AB - North Zone	Meals Per Diem	\$ 24.00				1				
7/22/2019	FMM Site visit and HR investigation	AB - North Zone	Meals Per Diem	\$ 47.50				1				
7/23/2019	FMM Site visit and HR investigation	AB - North Zone	Meals Per Diem	\$ 47.50				1				
Approver(s) for the claim		Approval Status	Approval Date									
GORDON, DEBORAH A		Approve	22-Aug-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**

<b>Name :</b> Gregory Cummings	<b>Reporting Period for the Month of :</b> Aug-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Jun-2019	Direct Billing	Airline Ticket	In Grande Prairie for the ZEOC in relation to the La Crete evacuation. Edmonton to Grande Prairie June 18, 2019 <b>Rationale:</b> Last minute flight changes due to fire emergency inflate the cost of this flight	Vision Travel	\$902.96
19-Jul-2019	Direct Billing	Airline Ticket	Meetings with HR and Staff in Fort McMurray. Change fee and fare difference as this flight was originally for June 18, 2019. This flight was changed due to the La Crete evacuation -Edmonton to Fort McMurray July 21 and return July 23, 2019	Vision Travel	\$119.00
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 1,021.96



Vision Travel DT Ontario-West Inc  
VisionTravel  
9929 - 108th Street NW  
Edmonton AB T5K 1G8  
780-459-6661 800-459-6634

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 18 June 2019

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

**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 - Tuesday, June 18 2019 (Flown)**

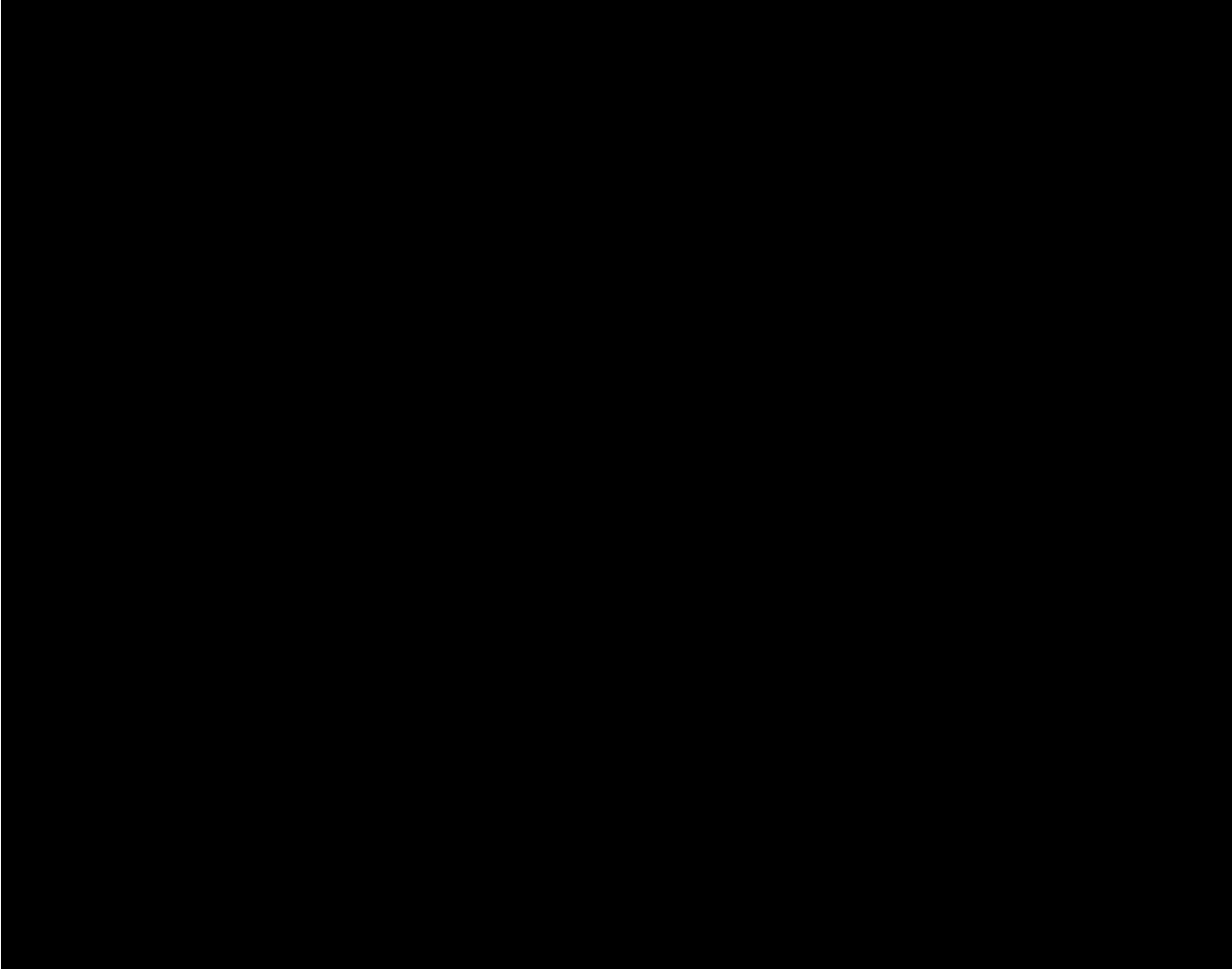
[Add To Calendar](#)

**Air Canada Flight AC8365 Economy Class**



<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Grande Prairie, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Grande Prairie Municipal Airport
	10:30 AM Tuesday, June 18 2019		11:27 AM Tuesday, June 18 2019

**Duration:** 0 hour(s) and 57 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior - [click here](#)  
**F Upgrade:**



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	564.00	84.96	0.00	0.00	648.96
Change Fee:	[REDACTED]	200.00		5.00	0.00	205.00
Additional Collection:	[REDACTED]	49.00	0.00	0.00	0.00	49.00
<b>Totals:</b>		<b>813.00</b>	<b>84.96</b>	<b>5.00</b>	<b>0.00</b>	<b>902.96</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

\*\*\*\*\*

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for CUMMINGS/GREGORY MR - 21July19 - Vision Travel [REDACTED]  
**Date:** Tuesday, November 12, 2019 10:26:15 AM

# Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 19 July 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>

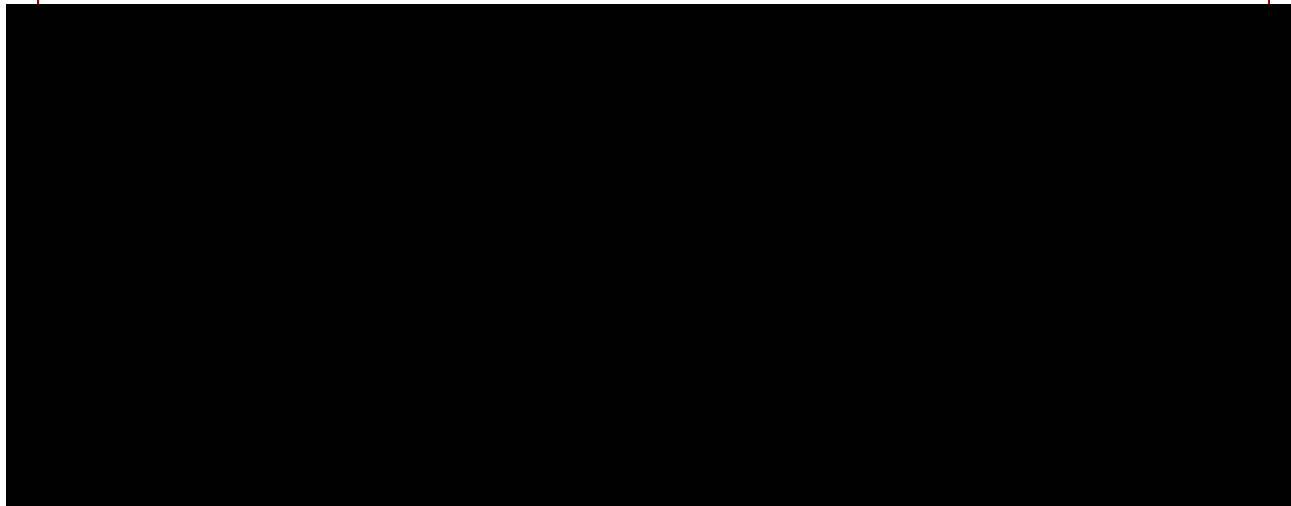
**AIR - Sunday, July 21 2019 (Flown)** [Add To Calendar](#)

**Air Canada Flight AC8390 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Fort McMurray, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Fort McMurray Airport
	09:15 PM Sunday, July 21 2019		10:18 PM Sunday, July 21 2019

**Duration:** 1 hour(s) and 3 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** ARR TERMINALM



AIR - Tuesday, July 23 2019 (Flown)

[Add To Calendar](#)

**Air Canada Flight AC8391 Economy Class**

<b>Depart</b>	Fort McMurray, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Fort McMurray Airport		Edmonton International Airport
	03:45 PM Tuesday, July 23 2019		04:50 PM Tuesday, July 23 2019

**Duration:** 1 hour(s) and 5 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		19.00	0.00	0.00	0.00	19.00
	<b>Totals:</b>	<b>119.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119.00</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**

\*\*\*\*\*  
 \*\*\*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  
 MAY BE YOUR RESPONSIBILITY  
 -----  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263