

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-19	P-Card	Meetings			1,933	450	2,383			
Oct-19	Expense Claim	Meetings		581			581			
Total			\$ -	\$ 581	\$ 1,933	\$ 450	\$ 2,964	\$ -	\$ -	\$ -

Total for the Month \$ 2,964

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 151
 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

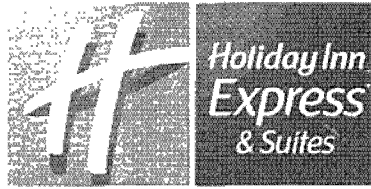
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,382.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2019	Accommodations in Calgary - Quality Safety Outcomes Meeting	AB - Other Zones	Accommodations	\$ 155.64				1				
9/19/2019	Fuel for rental car - Quality Safety Outcomes Meeting in Calgary	AB - Other Zones	Fuel-Travel and Car Rental	\$ 11.92				1				
9/19/2019	Parking - Quality Safety Outcomes Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1				
9/20/2019	Accommodations in Grande Prairie - Connect Care Wave 4 Launch	AB - North Zone	Accommodations	\$ 153.81				1				
9/23/2019	Fuel for rental car - Tribal Peace Council Meeting by High Level	AB - North Zone	Fuel-Travel and Car Rental	\$ 58.75			Travel from Grande Prairie to High Level	1				
9/23/2019	Accommodations for 3 nights in High Level - North Peace Tribal Council	AB - North Zone	Accommodations	\$ 462.90			Was in Grande Prairie on Friday Sept 20 for Connect Care and then had a meeting on Monday up by High Level. Was cost effective to stay rather than fly home on Friday and then fly back.	3				
9/23/2019	Fuel for rental car - Tribal Peace Council Meeting by High Level	AB - North Zone	Fuel-Travel and Car Rental	\$ 56.58			Travel from High Level to Grande Prairie for meeting on the 24th.	1				
9/24/2019	Parking at YEG airport - North Peace Tribal Council in High Level	AB - North Zone	Parking - Lot or Parkade	\$ 125.00				1				
9/24/2019	Accommodations in Grande Prairie - Indigenous Engagement Session	AB - North Zone	Accommodations	\$ 169.20				1				
9/24/2019	Fuel for rental car - Indigenous Engagement Session in Grande Prairie	AB - North Zone	Fuel-Travel and Car Rental	\$ 11.17				1				
9/25/2019	Accommodations in Nisku - Wood Buffalo HAC meeting in Fort McMurray	AB - Other Zones	Accommodations	\$ 113.89			Returned from Grande Prairie and stayed the night at airport to catch flight on morning of Sept 25th, to attend the Wood Buffalo HAC meeting.	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 2,382.36								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/26/2019	Accommodations in Fort McMurray - Wood Buffalo HAC Meeting in Fort McMurray	AB - North Zone	Accommodations	\$ 151.51				1			
9/26/2019	Parking at YEG airport - Wood Buffalo HAC Meeting in Fort McMurray	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1			
9/26/2019	Fuel for rental car - Wood Buffalo HAC Meeting in Fort McMurray	AB - North Zone	Fuel-Travel and Car Rental	\$ 14.98				1			
9/30/2019	Accommodations in Nisku - CFHI Promoting Life Workshop in Edmonton	AB - Other Zones	Accommodations	\$ 113.89				1			
10/2/2019	Parking at YEG airport - CFHI Promoting Life Workshop in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Parked fleet vehicle at the airport while away, attending CFHI Workshop - receipt was misplaced.	1			
10/3/2019	Parking in Edmonton - Meeting with Deb Gordon and Dr. Joffe	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00				1			
10/3/2019	Accommodations in Edmonton - ECC Training	AB - Other Zones	Accommodations	\$ 159.32				1			
10/7/2019	Accommodations in Slave Lake - Tour McLennan and meet with Staff	AB - North Zone	Accommodations	\$ 146.06				1			
10/9/2019	Accommodations in Edmonton - Provincial PCN Meeting	AB - Other Zones	Accommodations	\$ 161.67				1			
10/9/2019	Accommodations in Edmonton - Provincial PCN Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00				1			
10/16/2019	Accommodations in Edmonton - EY Consultation	AB - Other Zones	Accommodations	\$ 144.82				1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	22-Oct-19								



2.

09-19-19

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 09-18-19
	Group Code :	Departure : 09-19-19
	Company [REDACTED]	Conf. No. : [REDACTED]
	Membership No. [REDACTED]	Rate Code : [REDACTED]
	Invoice No. [REDACTED]	Page No. : 1 of 1

Date	Description	Charges	Credits
09-18-19	*Room Charge	139.99	
09-18-19	2% CTR	2.80	
09-18-19	Tourism Levy and Hotel fees	5.71	
09-18-19	5% GST Rooms Tax	7.14	
09-19-19	MasterCard - Manual [REDACTED]		155.64
Total		155.64	155.64
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: _____

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.

H.

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

GST 0135291045
PC0073265:7787201
TERMINAL: 027787256
PAYPOINT: 027787201

2019-09-19 18:11

PUMP 06
REGULAR
LITRES L 12.301
PRICE/L \$ 0.969
FUEL SALES \$ 11.92*

TOTAL OWED \$ 11.92

TOTAL PAID
CREDIT CARD \$ 11.92

* GST INCL. \$ 0.57

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

1.

Alberta Health
Services
South Campus

RECEIPT

ENTRY DATE/TIME:

19/09/19 11:24

PAY DATE/TIME:

19/09/19 16:00

PARK-DUR.: HRS:MIN

0:04:36

ALLOWED EXIT TO:

20.09.19 11:39

PAID: \$ 14.25

MASTER CARD

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

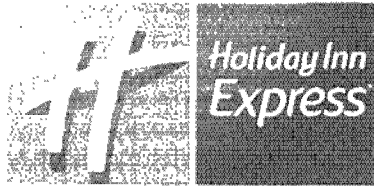
* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-956-1090 *



3.

09-20-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	09-19-19
	Company :	Departure :	09-20-19
	Membership No. :	Conf. No. :	[Redacted]
	Invoice No. :	Rate Code :	[Redacted]
		Page No. :	1 of 1

Date	Description	Charges	Credits
09-19-19	*Accommodation	137.00	
09-19-19	Destination Marketing Fee	4.11	
09-19-19	GST Tax 5%	6.85	
09-19-19	Tourism Tax 4%	5.48	
09-19-19	DMF Tax GST	0.21	
09-19-19	DMF Tax Tourism	0.16	
09-20-19	Manual-Master Card [Redacted]		153.81
Total		153.81	153.81
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.

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Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T8V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012


7

HIGH LEVEL ESSO

10109 96 ST
HIGH LEVEL AB TOW 120

ESSO EXPRESS PAY

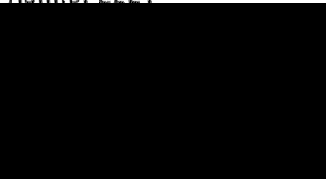
2019-09-23 09:46:54

TRANS #: 
STATION#: 00318576
GST #: R809563703

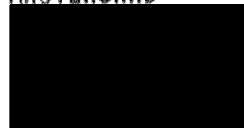
PUMP 4
EREG \$ 58.75
46.662L AT \$1.259/L

GST INCLUDED \$ 2.80
TOTAL : CAD\$ 58.75

TYPE: PURCHASE
MCARDFLEET



MASTERCARD



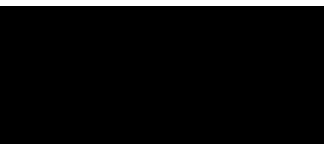
VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:




8

FAIRVIEW EXPRESS H&R

10000 1107N ST
FAIRVIEW AB TOW 110

ESSO EXPRESS PAY

2019-09-23 18:52:08

TRANS #: 
STATION#: 00303204

PUMP 4
EREG \$ 56.58
51.020L AT \$1.109/L

GST INCLUDED \$ 2.69
TOTAL : CAD\$ 56.58

TYPE: PURCHASE
MCARDFLEET



MASTERCARD



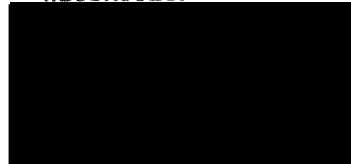
VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:



5

THE MIRAGE HOTEL & RESORT
5965 DE LOUVEY SQ
MONTREAL, QUEBEC H3T 1Z9
TEL: (514) 821-1100

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

NAME: [REDACTED]
EMPLOYEE: [REDACTED]

Completion

INVOICE: [REDACTED]

[REDACTED] 13428 GOLD

Room # [REDACTED]

Conf # [REDACTED]

Arrival 09/20/19

Departure 09/23/19

Total: CAD\$ 462.90

Room Type DNS-2 QUEEN NSMK
Guests 2 / 0

Payment Acct Visa/Master [REDACTED]

APPROVED: [REDACTED]
23-Sep-19 09:40:02

CUSTOMER COPY

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/20/19	LR	RC	ROOM CHRG REVENUE			\$144.00
09/20/19	LR	9	TOURISM LEVY			\$5.76
09/20/19	LR	93	SUSTAINABILITY FEE			\$4.32
09/20/19	LR	92	GST SALES			\$0.22
09/21/19	LR	RC	ROOM CHRG REVENUE			\$144.00
09/21/19	LR	9	TOURISM LEVY			\$5.76
09/21/19	LR	93	SUSTAINABILITY FEE			\$4.32
09/21/19	LR	92	GST SALES			\$0.22
09/22/19	LR	RC	ROOM CHRG REVENUE			\$144.00
09/22/19	LR	9	TOURISM LEVY			\$5.76
09/22/19	LR	93	SUSTAINABILITY FEE			\$4.32
09/22/19	LR	92	GST SALES			\$0.22
09/23/19	ML	MC	PAYMENT MC			(\$462.90)

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

Signature _____

9.

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 24/09/19 18:38
Receipt [REDACTED]

Short-Term Parking
Mastercard
Daily Lot
18/09/19 13:22
24/09/19 18:38
Period 6d5h17'
(Tax) \$125.00

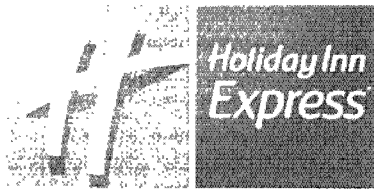
Total \$125.00

Payment Received
[REDACTED] \$125.00

Type: Swiped

Sub Total \$119.05
Tax 5% \$5.95

0118599776



6

09-24-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :
	A/R Number :	Arrival : 09-23-19
	Company :	Departure : 09-24-19
	Membership No. : [Redacted]	Conf. No. : [Redacted]
	Invoice No. :	Rate Code : [Redacted]
		Page No. : 1 of 1

Date	Description	Charges	Credits
09-23-19	*Accommodation	150.70	
09-23-19	Destination Marketing Fee	4.52	
09-23-19	GST Tax 5%	7.54	
09-23-19	Tourism Tax 4%	6.03	
09-23-19	DMF Tax GST	0.23	
09-23-19	DMF Tax Tourism	0.18	
09-24-19	Manual-Master Card [Redacted]		169.20
Total		169.20	169.20
Balance		0.00	

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Guest Signature: _____

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Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T8V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012

CENTRE WEST ESSO

13710 77 Ave
GRANDE PRAIRIE AB T8U 0C7

ESSO EXPRESS PAY

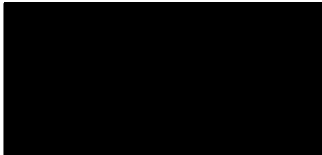
2019-09-24 14:31:16

TRANS #: 
STATION#: 30302886
GST #: R876975210

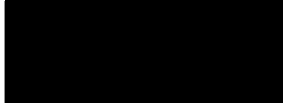
PUMP 8
EREG \$ 11.17
10.165L AT \$1.099/L

GST INCLUDED \$ 0.53
TOTAL : CAD \$ 11.17

TYPE: PURCHASE
MCARDFLEET



MASTERCARD



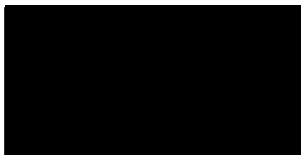
VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
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AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6438
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:




13.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/09/19 16:49
Receipt 

Short-Term Parking

Mastercard
Daily Lot
25/09/19 08:32
26/09/19 16:49
Period 1d8h18'
(Tax) \$50.00

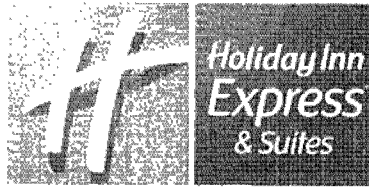
Total \$50.00

Payment Received
MC  \$50.00

Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

0210E235



10c

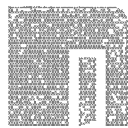
09-25-19

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 09-24-19
	Group Code :	Departure : 09-25-19
	Company : Alberta Health Services	Conf. No. [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : [REDACTED]

Date	Description	Charges	Credits
09-24-19	*Accommodation	104.49	
09-24-19	G.S.T.	5.22	
09-24-19	Tourism Levy	4.18	
09-25-19	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.



Gregory Cummings



Room No. [Redacted]
 Arrival : 09-25-19
 Departure : 09-26-19
 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

INVOICE

Date	Description	Charges	Credits
09-25-19	Room Charge	139.00	
09-25-19	Room GST 5%	6.95	
09-25-19	Tourism Levy 4%	5.56	
09-26-19	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 !

9912 KING ST
FORT HICOURRA AB T9H 588

H.

17.

ESSO EXPRESS PAY

2019-09-26 12:44:45

TRANS #: [REDACTED]
STATION#: 00303194
GST #: R104855408

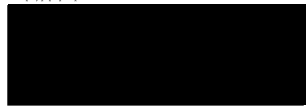
PUMP 5
EREG \$ 14.98
13.038L AT \$1.149/L

GST INCLUDED \$ 0.71
TOTAL : CAD\$ 14.98

TYPE: PURCHASE
MCARDFLEET



MASTERCARD



VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

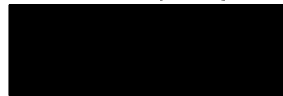
DON'T MISS OUT ON GREAT REWARDS? EARN ESSO EXTRA OR PC OPTIMUM POINTS ON ELIGIBLE FUEL, CAR WASH AND CONVENIENCE STORE PURCHASES? CARDS ARE FREE IN-STORE! PC FINANCIAL POINTS AWARDED WITHIN 72HRS AND ARE NOT PRINTED ON RECEIPT. PC OPTIMUM INQUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-800-567-3776

RECONCILIATION ID:



RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

02:44 PM
OCT 03, 2019

Purchase Date/Time: 12:44pm Oct 03, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket

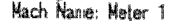
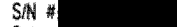
S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$15 - 2 Hours

Print Type CC (Swipe)



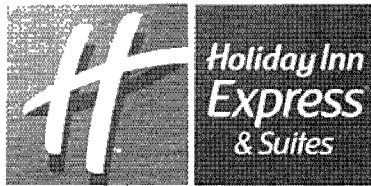
MasterCard

Auth #:

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

*F2 F mtg
E Deb Gordon
+ Mark Jute*

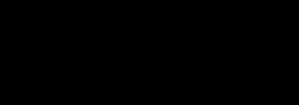
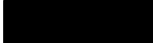
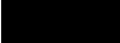
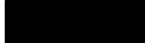


PAYMENT RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE S

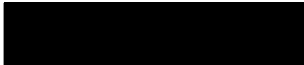


15.

3

10-21-19

Gregory Cummings 	Folio No.		Room No. :	
	A/R Number	:	Arrival	: 09-29-19
	Group Code	:	Departure	: 09-30-19
	Company	: Alberta Health Services	Conf. No.	: 
	Membership No.	: 	Rate Code	: 
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09-29-19	*Accommodation	104.49	
09-29-19	G.S.T.	5.22	
09-29-19	Tourism Levy	4.18	
09-30-19	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.



October 21, 2019

Public Expense Disclosure Department
10th Floor, 7th Street Plaza
10030-107 Street
Edmonton, AB T5J 3E4

Attention: Public Disclosure

RE: No Receipt: \$75.00

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.

My fleet vehicle was parked at the airport from Sept 29th – Oct 2nd, while I attended the CFHI: Promoting Life Together Collaborative Celebration & Workshop.

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 read "G. Cummings".

Gregory Cummings
Chief Zone Officer



ECC Training and Northern Leaders mt

16.

10-03-19

Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 10-02-19
[Redacted]	Group Code :	Departure : 10-03-19
[Redacted]	Company : Business	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1
[Redacted]	Ref.No. :	

Date	Description	Charges	Credits
10-02-19	*Accommodation	141.90	
10-02-19	*GST	7.31	
10-02-19	DMF	4.26	
10-02-19	*AB Tourism Levy	5.85	
10-03-19	MasterCard [Redacted]		159.32

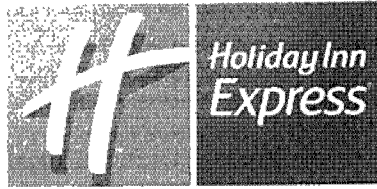
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	159.32	159.32
Balance	0.00	

Tax Summary	
*GST	7.31
*AB Tourism Levy	5.85
DMF	4.26
	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 & Suites
 18520 100th Ave
 Edmonton, AB T5S 0K6
 Telephone: (780) 756-2134 Fax: (780) 756-2135
 GST#866820160 RT0002
 Owned and Operated by 1779994 Alberta Ltd.



19.

10-07-19

Gregory Cummings [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : 10-06-19
	Group Code : [Redacted]	Departure : 10-07-19
	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
10-06-19	*Accommodation	134.00	
10-06-19	GST (806941001RT001) 5% - I	6.70	
10-06-19	Tourism Levy 4% - Room	5.36	
10-07-19	MasterCard [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

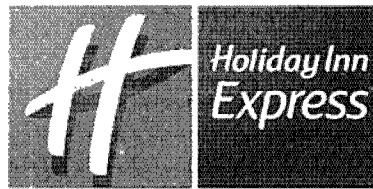
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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.

Site visits to Slave Lake, High River & Mc Lennan

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



20.

80

10-09-19

Gregory Cummings [Redacted]	Folio No.	[Redacted]	Room No.	[Redacted]
	A/R Number	[Redacted]	Arrival	: 10-08-19
	Group Code	:	Departure	: 10-09-19
	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
10-08-19	Parking IHG	15.24	
10-08-19	GST #87857 8491 RT0002	0.76	
10-08-19	*Accomodation	144.00	
10-08-19	Marketing Fee	4.32	
10-08-19	GST #87857 8491 RT0002	7.42	
10-08-19	AB Tourism Levy	5.93	
10-09-19	MasterCard [Redacted]		177.67
Total		177.67	177.67
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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21.

7

10-17-19

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	10-15-19
	Group Code :		Departure :	10-16-19
	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
10-15-19	*Accomodation	129.00	
10-15-19	Marketing Fee	3.87	
10-15-19	GST #87857 8491 RT0002	6.64	
10-15-19	AB Tourism Levy	5.31	
10-16-19	MasterCard [Redacted]		144.82
Total		144.82	144.82
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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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 581.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/18/2019	Meals - Quality Safety Outcomes Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Travelled to Calgary on Wednesday evening, for Thursday QSO meeting.	1				
9/19/2019	Meals - Quality Safety Outcomes Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Attend QSO meeting in Calgary and then travelled to Grande Prairie.	1				
9/20/2019	Meals - Connect Care Wave 4 Launch in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 34.50				1				
9/21/2019	Meals - Beaver Culture Camp near Beaver Lake	AB - North Zone	Meals Per Diem	\$ 47.50				2				
9/22/2019	Meals - Beaver Culture Camp near Beaver Lake	AB - North Zone	Meals Per Diem	\$ 47.50				2				
9/23/2019	Meals - North Peace Tribale Council Meeting by High Level	AB - North Zone	Meals Per Diem	\$ 47.50				1				
9/24/2019	Meals - Indigenous Engagement Session in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 47.50				1				
9/25/2019	Meals - Wood Buffalo HAC meeting in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1				
9/26/2019	Meals - NLRHC PRC meeting in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1				
10/2/2019	Meals - ECC Training in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/3/2019	Meals - ECC Training in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
10/6/2019	Meals - McLennan Site Tour in Slave Lake	AB - North Zone	Meals Per Diem	\$ 24.00				1				
10/7/2019	Meals - McLennan Site Tour in Slave Lake	AB - North Zone	Meals Per Diem	\$ 47.50				1				
10/8/2019	Meals - Provincial PCN Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/9/2019	Meals - Provincial PCN Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		22-Oct-19								