

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 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)
Jan-20	P-Card	Meetings			415		415			
Jan-20	Expense Claim	Meetings		130			130			
Jan-20	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ 130	\$ 415	\$ -	\$ 545	\$ -	\$ -	\$ -

**Total for the Month** \$ 545

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	\$ 415.29									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/19/2019	Meeting with Town of Whitecourt Mayor - Accommodations in Whitecourt for the night of December 18, 2019	AB - North Zone	Accommodations	\$ 139.52				1				
1/8/2020	PCN Service Planning - Accommodations in Bonnyville for the night of January 8, 2020	AB - North Zone	Accommodations	\$ 129.71				1				
1/14/2020	Meeting with West Yellowhead ML A - Accommodations in Edson for the night of January 13, 2020	AB - North Zone	Accommodations	\$ 146.06				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		28-Jan-20								



12-19-19

<b>Gregory Cummins</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>12-18-19</b>
	Group Code :	Departure : <b>12-19-19</b>
	Company : <b>Alberta Health Services</b>	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
12-18-19	*Accommodation	128.00	
12-18-19	GST 806941001RT0001 5%	6.40	
12-18-19	Tourism Levy 4%	5.12	
12-19-19	MasterCard		139.52
<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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>139.52</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.

Owned by 3G Equity Inc. Operated by APX Hospitality.

2.



Gregory Cummings  
[Redacted]

A/R Number  
Group Code  
Folio/Invoice No. [Redacted]  
Reference #

Room No. [Redacted]

Page No. 1 of 1

Arrival 01-08-20

Cashier No. [Redacted]

Departure 01-09-20

User ID [Redacted]

Date	Description	Charges	Credits
01-08-20	*Accommodation	119.00	
01-08-20	GST #802121400	5.95	
01-08-20	Tourism Levy	4.76	
01-09-20	MasterCard		129.71
		<b>Total</b>	<b>129.71</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 f

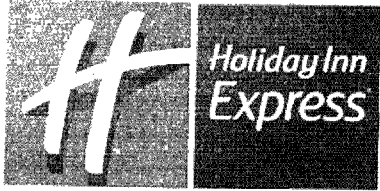
GST #8021214	Tourism Levy								
5.95	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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Holiday Inn Express & Suites  
4404 52 Ave  
Bonnyville, AB T9N 0C3  
Telephone: (780) 687-8888 Fax: (780) 687-8889  
GST#802121400RT0001

3.



- site visit  
- Meet West Yellowhead

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-13-20
	Group Code :	[Redacted]	Departure :	01-14-20
	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
01-13-20	*Accommodation	134.00	
01-13-20	AHT Tax - Room	5.36	
01-13-20	GST Tax - Room	6.70	
01-14-20	MasterCard [Redacted]		146.06
<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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>146.06</b>
		<b>Balance</b>	<b>0.00</b>

**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	\$ 130.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/8/2020	Travel evening before to attend PCN Service Planning meeting in Bonnyville.	AB - North Zone	Meals Per Diem	\$ 24.00				1			
1/9/2020	Attended all-day PCN Service Planning Meeting in Bonnyville	AB - North Zone	Meals Per Diem	\$ 34.50				1			
1/13/2020	Travelled to Edson to attend meeting with West Yellowhead MLA.	AB - North Zone	Meals Per Diem	\$ 24.00				1			
1/14/2020	Travelled to Edson for meeting with MLA and also made a site visit.	AB - North Zone	Meals Per Diem	\$ 47.50				1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		28-Jan-20							