

## AHS Board and Executive Expense Report

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

Expenses approved during the month of December 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-20	P-Card	Meetings			2,279	43	2,322			
Dec-20	Expense Claim	Meetings		991		55	1,046			
Dec-20	Direct Bill	Meetings	63				63			
<b>Total</b>			\$ 63	\$ 991	\$ 2,279	\$ 97	\$ 3,431	\$ -	\$ -	\$ -

**Total for  
the Month**    \$    3,431

Maximum daily single meal expense claimed in the month    \$    24  
Maximum daily base hotel rate claimed in the month    \$    147  
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

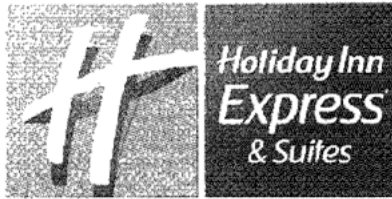
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

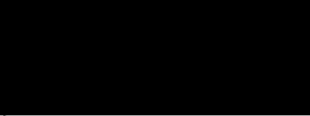
## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 1,215.17								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2020	Travel to St. Paul for Psychiatry Meeting (Oct 20, 2020)	AB - North Zone	Accommodations	\$ 124.26				1			
10/30/2020	Grande Prairie GPRH and SOO Coverage (Oct. 31-Nov 4, 2020)	AB - Other Zones	Parking - Lot or Parkade	\$ 36.00				1			
11/2/2020	Grande Prairie GPRH and SOO Coverage (Oct. 31-Nov. 4, 2020)	AB - Other Zones	Accommodations	\$ 125.74				1			
11/4/2020	Grande Prairie GPRH and SOO Coverage (Nov 1-4, 2020)	AB - North Zone	Accommodations	\$ 495.12				3			
11/4/2020	Grande Prairie GPRH and SOO Coverage - Fuel for rental car (Nov. 1-4, 2020)	AB - North Zone	Other-USER TO ASSIGN CODING	\$ 6.77				1			
11/12/2020	McLennan Manoir du Lac Administration (Nov. 11-13, 2020)	AB - North Zone	Accommodations	\$ 146.06				1			
11/13/2020	McLennan Manoir du Lac Administration (Nov. 11-13, 2020)	AB - North Zone	Accommodations	\$ 146.06				1			
11/18/2020	McLennan Manoir du Lac Administration (Nov. 17-19, 2020)	AB - North Zone	Accommodations	\$ 135.16				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-Nov-20									

1.



Gregory Cummings



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



Room No. [Redacted]  
Arrival 10-19-20  
Departure 10-20-20

Page No. 1 of 1  
Cashier No. [Redacted]  
User ID [Redacted]

Date	Description	Charges	Credits
10-19-20	*Accommodation	114.00	
10-19-20	GST #802121400	5.70	
10-19-20	Tourism Levy	4.56	
10-20-20	MasterCard		124.26
<b>Total</b>		<b>124.26</b>	<b>124.26</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								
5.70	4.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 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.

Holiday Inn Express & Suites  
4404 52 Ave  
Bonnyville, AB T9N 0C3  
Telephone: (780) 687-8888 Fax: (780) 687-8889  
GST#602121400RT0001

2.

# Edmonton International Airport Parking



Manage My Booking

Help and FAQ

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address (gregory\_cummings@hotmail.com)

Booking reference no.	[REDACTED]
Car park	<b>Easy Parkade</b>
Arrive	<b>Saturday 31 October 2020 19:30</b>
Depart	<b>Wednesday 04 November 2020 19:30</b>
Price	<b>\$36.00</b>

Name	<b>Mr Gregory Cummings</b>
Daytime telephone	[REDACTED]
Cell Phone Number	[REDACTED]
Email address	[REDACTED]
Access Card Number	[REDACTED]

Payment card type	<b>Mastercard</b>
Payment card number	***** [REDACTED]
<b>TOTAL</b>	<b>\$36.00 (including \$1.71 G.S.T.)</b>

Print

Continue

## About your chosen car park

### Easy Parkade

#### Directions to car park

From highway 2, exit and proceed to Edmonton International Airport. Follow the signs to Easy Parkade & enter the Hourly level (level P2).

#### How do I use my Parking reservation?

Enter HOURLY level. YOU MUST insert the same credit card specified on the online reservation. DO NOT press button for ticket. Park in open stall within the Hourly level (level P2). Upon return after collecting your luggage,

3.

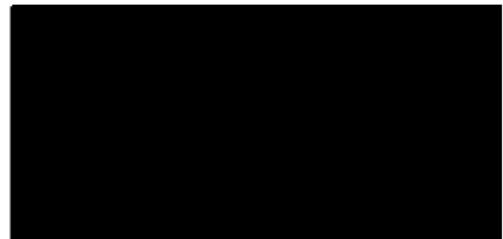
**R**  
RENAISSANCE®  
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

734	CUMMINGS/GREG	112.00	11/01/20	DUPLICATE 10:24	██████████
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VQ	ALBERTA HEALTH SERVI		10/31/20		
TYPE	██████████		ARRIVE	TIME	
ROOM	ADDRESS	MCXXXXXXXXXX	██████████		MB# ██████████
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/31	TELECOMM	BASEHSIA	.00	
10/31	TR ROOM	734, 1	112.00	
10/31	DMF	734, 1	3.36	
10/31	GST	734, 1	5.77	
10/31	TRSM LEV	734, 1	4.61	
11/01	CCARD-MC			125.74
	MCXXXXXXXXXX			00



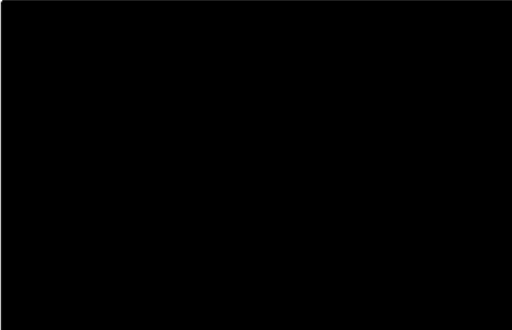
**R**  
RENAISSANCE®  
HOTELS

RENAISSANCE EDMONTON AIRPORT  
4236-36 STREET  
ED INTRN. APT, AB T9E0V4  
780-488-7159 FAX: 780-488-6372

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



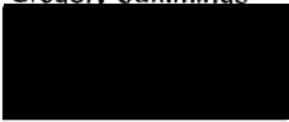

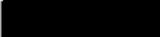

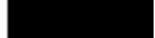
<b>Gregory Cummings</b> [Redacted]	Folio No. :	Room No. : [Redacted]
[Redacted]	A/R Number :	Arrival : <b>11-01-20</b>
[Redacted]	Company : <b>Alberta Health Services</b>	Departure : <b>11-04-20</b>
[Redacted]	Membership No. : <b>PC</b> [Redacted]	Conf. No. : [Redacted]
[Redacted]	Invoice No. :	Rate Code : [Redacted]
		Page No. : <b>1 of 2</b>

Date	Description	Charges	Credits
11-01-20	*Accommodation	147.00	
11-01-20	Destination Marketing Fee	4.41	
11-01-20	GST Tax 5%	7.35	
11-01-20	Tourism Tax 4%	5.88	
11-01-20	DMF Tax GST	0.22	
11-01-20	DMF Tax Tourism	0.18	
11-02-20	*Accommodation	147.00	
11-02-20	Destination Marketing Fee	4.41	
11-02-20	GST Tax 5%	7.35	
11-02-20	Tourism Tax 4%	5.88	
11-02-20	DMF Tax GST	0.22	
11-02-20	DMF Tax Tourism	0.18	
11-03-20	*Accommodation	147.00	
11-03-20	Destination Marketing Fee	4.41	
11-03-20	GST Tax 5%	7.35	
11-03-20	Tourism Tax 4%	5.88	
11-03-20	DMF Tax GST	0.22	
11-03-20	DMF Tax Tourism	0.18	
11-04-20	Manual-Master Card XXXXXXXXXXXX [Redacted]		495.12

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



11-04-20

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-01-20
	Company :	<b>Alberta Health Services</b>	Departure :	11-04-20
	Membership No. :	<b>PC</b> 	Conf. No. :	
	Invoice No. :		Rate Code :	
			Page No. :	2 of 2

Date	Description	Charges	Credits	
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>Total</b>	<b>495.12</b>	<b>495.12</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.

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](http://www.hiexpress.com)  
 GST855473310RT0012

5.

TRANSACTION RECORD

CENTRE WEST ESSO

XXXXXXXXXXXXXX  
11910 99 AVE  
GRANDE PRAIRIE AB T8V 0C7

**ESSO EXPRESS PAY**


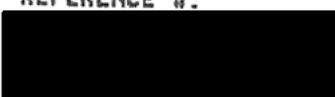
2020-11-04 13:57:16

TRANS #:   
STATION#:   
GST #: 

PUMP 5  
EREG \$ 6.77  
6.646L AT \$1.019/L

GST INCLUDED \$ 0.32  
TOTAL : CAD\$ 6.77  
MCARDFLEET \$ 6.77

TYPE: PURCHASE  
MCARDFLEET

\*\*\*\*\*  
REFERENCE #: 

MASTERCARD  


VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO  
MORE REWARDS BY  
EARNING ESSO EXTRA  
OR PC OPTIMUM POINTS  
ON GAS, CAR WASHES,  
AND ELIGIBLE  
CONVENIENCE  
PURCHASES!  
QUESTIONS?  
1-800-567-3776

RECONCILIATION ID:  




60



11-12-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	11-11-20
	Group Code :		Departure :	11-12-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-11-20	*Accommodation	134.00	
11-11-20	GST (806941001RT001) 5% - I	6.70	
11-11-20	Tourism Levy 4% - Room	5.36	
11-12-20	MasterCard XXXXXXXXXXXX [Redacted]		146.06
<b>Total</b>		<b>146.06</b>	<b>146.06</b>
<b>Balance</b>		<b>0.00</b>	

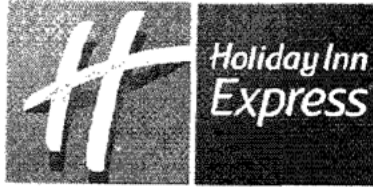
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**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

7.



11-13-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	11-12-20
	Group Code :		Departure :	11-13-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-12-20	*Accommodation	134.00	
11-12-20	GST (806941001RT001) 5% - I	6.70	
11-12-20	Tourism Levy 4% - Room	5.36	
11-13-20	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 - [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

8.



11-18-20

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-17-20
	Group Code :		Departure :	11-18-20
	Company :	personal	Conf. No. :	
	Membership No. :	PC 	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-17-20	*Accommodation	124.00	
11-17-20	GST (806941001RT001) 5% - I	6.20	
11-17-20	Tourism Levy 4% - Room	4.96	
11-18-20	MasterCard XXXXXXXXXXXX 		135.16
<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>135.16</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.

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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 578.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/2/2020	Meet with Health Minister in Fort McMurray (Sept. 2, 2020)	AB - North Zone	Fuel-Travel and Car Rental	\$ 54.69			Card reader would not accept the fleet card, so used personal card.	1			
10/19/2020	St. Paul Psychiatry Meeting (Oct. 20, 2020)	AB - North Zone	Meals Per Diem	\$ 71.50				2			
10/31/2020	Grande Prairie SOO Coverage (Oct. 31-Nov. 4, 2020)	AB - North Zone	Meals Per Diem	\$ 214.00				5			
11/11/2020	McLennan Manoir du Lac Adminsitration (Nov. 11-13, 2020)	AB - North Zone	Meals Per Diem	\$ 119.00				3			
11/17/2020	McLennan Manoir du Lac Adminsitration (Nov. 17-19, 2020)	AB - North Zone	Meals Per Diem	\$ 119.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-Nov-20									

TRANSACTION RECORD

GRASSLAND ESSO

\*\*\*\*\*

NOV 03

GRASSLAND AB T0A 100

**ESSO EXPRESS PAY**

2020-09-02 18:23:54

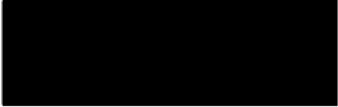
TRANS #:  
STATION#:  
GST #:



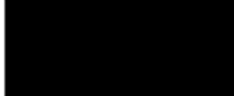
PUMP 8  
EREG \$ 54.69  
53.151L AT \$1.029/L

GST INCLUDED \$ 2.60  
TOTAL : CAD\$ 54.69  
MASTERCARD \$ 54.69

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #:



PC MASTERCARD



VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

Card reader would  
not accept the  
fleet card so I  
used my personal  
card on the way  
from Fort McMurray  
please pay.

## 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> Dec-20
--------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Oct-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change Fee for credit used for trip from Edmonton to Grande Prairie - Nov 01 to 04, 2020	<b>Vision Travel</b>	\$63.00
<b>Total Paid in the Month</b>					\$ 63.00

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CUMMINGS/GREGORY MR - 01November20 - Vision Travel Locator [REDACTED]  
**Date:** Monday, October 19, 2020 3:11:04 PM  
**Attachments:** [E-Ticket Receipt 1 - RGH4ME - November 1 2020 21101710.pdf](#)

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  
 1-833-692-4120 1-866-425-8611

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED] Issued: 19 October 2020 <b>ALBERTA HEALTH SERVICES</b> 10030 107 STREET EDMONTON AB T5J 3E4	Agency Ref [REDACTED] Sales [REDACTED] <b>Passenger(s):</b>	Customer Number [REDACTED] Customer Ref.: <b>CUMMINGS/GREGORY MR</b>
---	---	--

**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>

**IMPORTANT COVID-19 INFO::**

Transport Canada is requiring travelers to wear protective face coverings at various stages of their air travel journey. Many airlines have made this as a mandatory practice as an additional safe guard for customers and crew. Please see full details here  
<https://www.canada.ca/en/transport-canada/news/2020/04/new-measures-introduced-for-non-medical-masks-or-face-coverings-in-the-canadian-transportation-system.html>

**AIR - Sunday, November 1 2020 Add To Calendar**

**Air Canada Flight AC8133 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:00 AM Sunday, November 1 2020	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:54 AM Sunday, November 1 2020
---------------	---	---------------	---

**Duration:** 0 hour(s) and 54 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:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT SELECTION 4C

**AIR - Sunday, November 1 2020 Add To Calendar**

**Air Canada Flight AC8475 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:35 AM Sunday, November 1 2020	<b>Arrive</b>	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie'Municipal Airport 01:14 PM Sunday, November 1 2020
---------------	---	---------------	---

**Duration:** 1 hour(s) and 39 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: NJYS5K  
**Operated By:** AIR CANADA EXPRESS - JAZZ



Online Check In:	Available 24 hours prior - <a href="#">click here</a>
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT SELECTION 6D

<b>CAR - Sunday, November 1 2020</b>		<a href="#">Add To Calendar</a>	
<b>National Rent A Car - Intermediate 2/4 Door - Auto</b>			
Pick Up	10601 Airport Dr Mels U Drive 1978 Ltd Grande Prairie T8V7Z5, AB; Tel: +1 (780) 539-0799 01:30 PM Sunday, November 1 2020	Drop Off	10601 Airport Dr Mels U Drive 1978 Ltd Grande Prairie T8V7Z5, AB; Tel: +1 (780) 539-0799 02:15 PM Wednesday, November 4 2020
Status:	Confirmed - booking reference 1 [REDACTED]		
Rate Plan:	3 Days, 0 Hours	CAD	KM
	Daily	43.00	00200
	Approx Total Price	163.85	Extra KM's 0.15
ID/CD/FF Number:	[REDACTED]		

<b>HOTEL - Sunday, November 1 2020</b>		<a href="#">Add To Calendar</a>	
<b>Holiday Inn Exp Stes Grande Pr - <a href="#">Map/Driving directions</a></b>			
Address	10226 117th Avenue Grande Prairie, AB T8V 7S5	Tel	+1 (780) 814-9446
		Fax	+1 (780) 814-9684
Check In/Check Out:	Sunday, November 1 2020 - Wednesday, November 4 2020		
Status:	Confirmed - Confirmation [REDACTED]		
Est. Total Rate:	CAD 495.11		
Number of Rooms:	1		
Cancellation Policy:	CXL AFTER 1600 31OCT FORFEIT FIRST NITE STAY		
Additional Information:	CD-ALBERTA HEALTH		
Remarks:	[REDACTED]		

<b>AIR - Wednesday, November 4 2020</b>		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8476 Economy Class</b>			
Depart	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 03:15 PM Wednesday, November 4 2020	Arrive	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:49 PM Wednesday, November 4 2020
Duration:	1 hour(s) and 34 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT SELECTION 4D		

<b>AIR - Wednesday, November 4 2020</b>		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8154 Economy Class</b>			
Depart	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:45 PM Wednesday, November 4 2020	Arrive	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:39 PM Wednesday, November 4 2020
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total



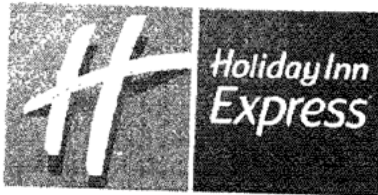
Additional Collection: 0143749494444	60.00	3.00	0.00	0.00	63
<b>Totals:</b>	<b>60.00</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.00</b>
			<b>Balance Due:</b>		<b>0.00</b>

**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  
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
 PLEASE QUOTE ACCESS CODE 2EC0  
 -----  
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
 CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY  
 TIME WITHOUT NOTICE BY THE AIRLINE  
 -----  
 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
 EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
 WWW.VISIONTRAVEL.CA/BAGGAGE/  
 \*\*\*\*\*CHECK-IN AND BAGGAGE ACCEPTANCE FOR \*\*\*\*\*  
 FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR  
 DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING  
 FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN  
 AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL  
 20 MINUTES BEFORE DEPARTURE.  
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
 PHOTO ID REQUIRED FOR CHECK IN.  
 BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
 YOUR AIRLINE FILE NUMBER IS  
 .....  
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT  
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 1,107.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/19/2020	Administration for Manoir du Lac (Nov 17-19, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
11/26/2020	GPRH Site Visit and Meeting (Nov 26, 2020)	AB - North Zone	Accommodations	\$ 139.22				1				
11/27/2020	Administration for Manoir du Lac (Nov 26-27, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
12/2/2020	Administration for Manoir du Lac (Dec 1-3, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
12/3/2020	Adminsitration for Manoir du Lac (Dec 1-3, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
12/11/2020	Meeting with Gene Zinyk (Dec 11, 2020)	AB - Other Zones	Accommodations	\$ 144.82				1				
12/11/2020	Meeting with Gene Zinyk (Dec 11, 2020)	AB - Other Zones	Parking	\$ 12.00				1				
12/15/2020	Administration for Manoir du lac (Dec 14-16, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
12/16/2020	Administration for Manoir du lac (Dec 14-16, 2020)	AB - North Zone	Accommodations	\$ 135.16				1				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH	Approve	24-Dec-20										



1.

11-19-20

<b>Gregory Cummins</b> [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
	A/R Number : [Redacted]	Arrival : <b>11-18-20</b>
	Group Code : [Redacted]	Departure : <b>11-19-20</b>
	Company : <b>Ihg Small Biz 2 Cad Rates</b>	Conf. No. : [Redacted]
	Membership No. : <b>PC</b> [Redacted]	Rate Code : [Redacted]
	Invoice No. : [Redacted]	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
11-18-20	*Accommodation	124.00	
11-18-20	GST (806941001RT001) 5% - I	6.20	
11-18-20	Tourism Levy 4% - Room	4.96	
11-19-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</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

2.



11-26-20

<b>Mr Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	11-25-20
	Company :	Alberta Health Services	Departure :	11-26-20
	Membership No. :	PC [Redacted]	Conf. No. :	[Redacted]
	Invoice No. :	[Redacted]	Rate Code :	[Redacted]
			Page No. :	1 of 1

Date	Description	Charges	Credits
11-25-20	*Accommodation	124.00	
11-25-20	Destination Marketing Fee	3.72	
11-25-20	GST Tax 5%	6.20	
11-25-20	Tourism Tax 4%	4.96	
11-25-20	DMF Tax GST	0.19	
11-25-20	DMF Tax Tourism	0.15	
11-26-20	Manual-Master Card XXXXXXXXXXXX [Redacted]		139.22
<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. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>139.22</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.

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

3.



11-27-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	11-26-20
	Group Code :		Departure :	11-27-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-26-20	*Accommodation	124.00	
11-26-20	GST (806941001RT001) 5% - f	6.20	
11-26-20	Tourism Levy 4% - Room	4.96	
11-27-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</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



12-02-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	12-01-20
	Group Code :	[Redacted]	Departure :	12-02-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
12-01-20	*Accommodation	124.00	
12-01-20	GST (806941001RT001) 5% - F	6.20	
12-01-20	Tourism Levy 4% - Room	4.96	
12-02-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</b>
<b>Balance</b>		<b>0.00</b>	

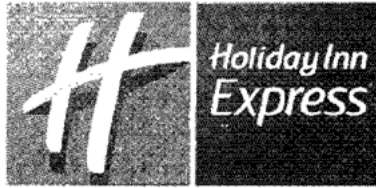
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**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

5.



12-03-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	12-02-20
	Group Code :		Departure :	12-03-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-02-20	*Accommodation	124.00	
12-02-20	GST (806941001RT001) 5% - I	6.20	
12-02-20	Tourism Levy 4% - Room	4.96	
12-03-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</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

60.



3

12-13-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	12-10-20
	Group Code :		Departure :	12-11-20
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-10-20	Parking	11.43	
12-10-20	GST #87857 8491 RT0002	0.57	
12-10-20	*Accommodation	129.00	
12-10-20	Marketing Fee	3.87	
12-10-20	GST #87857 8491 RT0002	6.64	
12-10-20	AB Tourism Levy	5.31	
12-11-20	MasterCard XXXXXXXXXXXX [Redacted]		156.82
<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. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>156.82</b>
		<b>Balance</b>	<b>0.00</b>

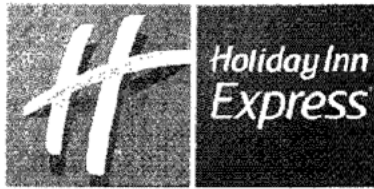
**Guest Signature:** \_\_\_\_\_

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 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  
Edmonton 10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-8090



7.



12-15-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	12-14-20
	Group Code :		Departure :	12-15-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-14-20	*Accommodation	124.00	
12-14-20	GST (806941001RT001) 5% - I	6.20	
12-14-20	Tourism Levy 4% - Room	4.96	
12-15-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</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

8.



12-16-20

<b>Gregory Cummings</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	12-15-20
	Group Code :		Departure :	12-16-20
	Company :	Ihg Small Biz 2 Cad Rates	Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-15-20	*Accommodation	124.00	
12-15-20	GST (806941001RT001) 5% - I	6.20	
12-15-20	Tourism Levy 4% - Room	4.96	
12-16-20	MasterCard XXXXXXXXXXXX [Redacted]		135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</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

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 467.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/25/2020	GPRH Meeting and Adminsitration for Manoir du Lac	AB - North Zone	Meals Per Diem	\$ 132.00				3			
12/1/2020	Administration for Manoir du Lac	AB - North Zone	Meals Per Diem	\$ 132.00				3			
12/10/2020	Meeting with Gene Zinyk (Integrated Life Care)	AB - Other Zones	Meals Per Diem	\$ 71.50			In-person meeting at SSP to discuss Manoir du Lac.	2			
12/14/2020	Administration at Manoir du Lac	AB - North Zone	Meals Per Diem	\$ 132.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Dec-20									