

AHS Board and Executive Expense Report

Name: Gregory Cummings
Title: Chief Zone Officer North Zone
Location: Westlock
 Expenses approved during the month of March 2021

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Mar-21	P-Card	Meetings			2,221		2,221			
Mar-21	Expense Claim	Meetings		1,151			1,151			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 1,151	\$ 2,221	\$ -	\$ 3,372	\$ -	\$ -	\$ -

**Total for
the Month** \$ 3,372

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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

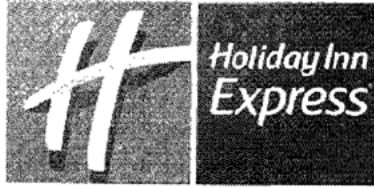
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 1,148.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/22/2021	Administration at Manoir du Lac (Jan 20-22, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
1/29/2021	Fort McMurray Mtg and Willow Square Tour (Jan 27-29, 2021)	AB - North Zone	Accommodations	\$ 368.26				2			
2/5/2021	Administration at Manoir du Lac (Feb 3-5, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
2/17/2021	Site Meetings in North Zone-Area 4 -Hinton/Grande Cache & Jasper Mtgs. (Feb 15-17, 2021)	AB - North Zone	Accommodations	\$ 239.78				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Feb-21									

1.



MDL

01-22-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-20-21
	Group Code :	[Redacted]	Departure :	01-22-21
	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
01-20-21	*Accommodation	124.00	
01-20-21	GST (806941001RT001) 5% - f	6.20	
01-20-21	Tourism Levy 4% - Room	4.96	
01-21-21	*Accommodation	124.00	
01-21-21	GST (806941001RT001) 5% - f	6.20	
01-21-21	Tourism Levy 4% - Room	4.96	
01-22-21	MasterCard XXXXXXXXXXXX [Redacted]		270.32
Total		270.32	270.32
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.

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.

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROY HOTEL

Guest Charges

Folio #:	[REDACTED]	Guest : Cummings, Gregory	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card			
Rate :	1/27/2021	Company : AB Health Services	Arrival:	1/27/2021
		\$164.00	Departure:	1/29/2021

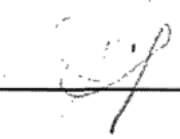
Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/27/2021	ROOM	Auto Posted Rate: GOVT		327	\$164.00		\$164.00
1/27/2021	GST	Auto Posted Rate: GOVT		327	\$8.20		\$172.20
1/27/2021	HT	Auto Posted Rate: GOVT		327	\$6.56		\$178.76
1/27/2021	DMF	Auto Posted Rate: GOVT		327	\$4.92		\$183.68
1/27/2021	RGST	Auto Posted Rate: GOVT		327	\$0.25		\$183.93
1/27/2021	HT	Auto Posted Rate: GOVT		327	\$0.20		\$184.13
1/28/2021	ROOM	Auto Posted Rate: GOVT		327	\$164.00		\$348.13
1/28/2021	GST	Auto Posted Rate: GOVT		327	\$8.20		\$356.33
1/28/2021	HT	Auto Posted Rate: GOVT		327	\$6.56		\$362.89
1/28/2021	DMF	Auto Posted Rate: GOVT		327	\$4.92		\$367.81
1/28/2021	RGST	Auto Posted Rate: GOVT		327	\$0.25		\$368.06
1/28/2021	HT	Auto Posted Rate: GOVT		327	\$0.20		\$368.26
1/29/2021	MC	MC [REDACTED]		327		\$368.26	\$0.00
Balance							\$0.00

Credit Card Payment

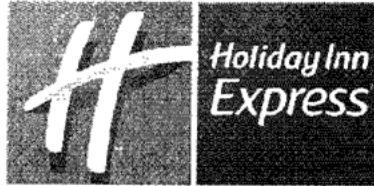
Payment Type:	Credit Card	Amount Paid:	\$368.26
Account:	MC [REDACTED]	Approval Code:	[REDACTED]
Account Holder:		Approval Amount:	(\$368.26)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

Guest Signature



3.



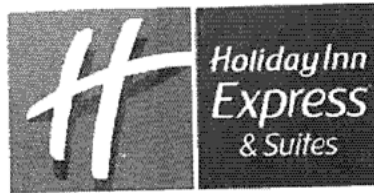
02-05-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-03-21
	Group Code :	[Redacted]	Departure :	02-05-21
	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



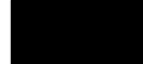

Date	Description	Charges	Credits
02-03-21	*Accommodation	124.00	
02-03-21	GST (806941001RT001) 5% - f	6.20	
02-03-21	Tourism Levy 4% - Room	4.96	
02-04-21	*Accommodation	124.00	
02-04-21	GST (806941001RT001) 5% - f	6.20	
02-04-21	Tourism Levy 4% - Room	4.96	
02-05-21	MasterCard XXXXXXXXXXXX [Redacted]		270.32
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.ihg.com/reviews. We look forward to welcoming you back soon.		Total	270.32
		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.

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



02-17-21

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	02-15-21
	Group Code :		Departure :	02-17-21
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :	PC 	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-15-21	*Accommodation	109.99	
02-15-21	Tourism Levy Tax - 4%	4.40	
02-15-21	GST Tax - Room 5%	5.50	
02-16-21	*Accommodation	109.99	
02-16-21	Tourism Levy Tax - 4%	4.40	
02-16-21	GST Tax - Room 5%	5.50	
02-17-21	MasterCard		239.78
Total		239.78	239.78
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.lhgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____
 I have received the goods and / or services in the amount shown herein. 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.

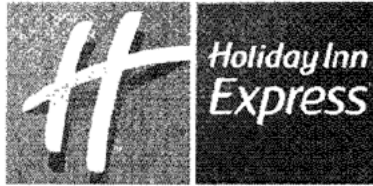
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 528.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/20/2021	Site Administration for Manoir du Lac (Jan 20-22, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
1/27/2021	Travel to Fort McMurray for Meeting and Willow Square Site Tour (Jan 27-29, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
2/3/2021	Site Administration for Manoir du Lac (Feb 3-5, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
2/16/2021	Site Meetings in North Zone-Area 4 (Feb 15-17, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00			Travel to Hinton, Grande Cache and Jasper to meet with Site Managers.	3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Feb-21									

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 1,072.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2021	On-site Administration for Manoir du Lac (Feb 24-26, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
3/5/2021	On-site Administration for Manoir du Lac (Mar 3-5, 2021)	AB - North Zone	Accommodations	\$ 292.12				2			
3/10/2021	Capital Plan Review Meeting (Mar 8-10, 2021)	AB - North Zone	Accommodations	\$ 239.78				2			
3/12/2021	On-site Administration for Manoir du Lac (Mar 11-12, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Mar-21									

1.



02-26-21

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	02-24-21
[REDACTED]	Group Code :	[REDACTED]	Departure :	02-26-21
[REDACTED]	Company :	[REDACTED]	Conf. No. :	[REDACTED]
[REDACTED]	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
[REDACTED]	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
02-24-21	*Accommodation	124.00	
02-24-21	GST (806941001RT001) 5% - I	6.20	
02-24-21	Tourism Levy 4% - Room	4.96	
02-25-21	*Accommodation	124.00	
02-25-21	GST (806941001RT001) 5% - I	6.20	
02-25-21	Tourism Levy 4% - Room	4.96	
02-26-21	MasterCard XXXXXXXXXXXX [REDACTED]		270.32
Total		270.32	270.32
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.

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.



03-05-21

Gregory Cummins [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-03-21
	Group Code :	[Redacted]	Departure :	03-05-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

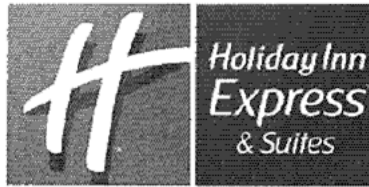
Date	Description	Charges	Credits
03-03-21	*Accommodation	134.00	
03-03-21	GST (806941001RT001) 5% - I	6.70	
03-03-21	Tourism Levy 4% - Room	5.36	
03-04-21	*Accommodation	134.00	
03-04-21	GST (806941001RT001) 5% - I	6.70	
03-04-21	Tourism Levy 4% - Room	5.36	
03-05-21	MasterCard XXXXXXXXXXXX [Redacted]		292.12
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	292.12
		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.

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

3.



03-10-21

Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 03-08-21
[Redacted]	Group Code :	Departure : 03-10-21
[Redacted]	Company :	Conf. No. : [Redacted]
[Redacted]	Membership No. :	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-08-21	*Accommodation	109.99	
03-08-21	Tourism Levy Tax - 4%	4.40	
03-08-21	GST Tax - Room 5%	5.50	
03-09-21	*Accommodation	109.99	
03-09-21	Tourism Levy Tax - 4%	4.40	
03-09-21	GST Tax - Room 5%	5.50	
03-10-21	MasterCard		239.78
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	239.78
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 & Suites-Hinton
 462 Smith Street
 Hinton AB, CA T7V 2A1
 Telephone: (780) 865-2048 Fax: (780) 865-2049

Owned and Operated by IHG Management Co

H.



03-12-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-10-21
	Group Code :	[Redacted]	Departure :	03-12-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
03-10-21	*Accommodation	124.00	
03-10-21	GST (806941001RT001) 5% - f	6.20	
03-10-21	Tourism Levy 4% - Room	4.96	
03-11-21	*Accommodation	124.00	
03-11-21	GST (806941001RT001) 5% - f	6.20	
03-11-21	Tourism Levy 4% - Room	4.96	
03-12-21	MasterCard XXXXXXXXXXXX [Redacted]		270.32
Total		270.32	270.32
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.

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	\$ 623.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/24/2021	On-site Administration for Manoir du Lac (Feb 24-26, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
3/3/2021	On-site Administration for Manoir du Lac (Mar 3-5, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
3/8/2021	Hinton Capital Plan Review (Mar 8-10, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
3/11/2021	On-site Administration for Manoir du Lac (Mar 11-12, 2021)	AB - North Zone	Meals Per Diem	\$ 95.00				2			
3/17/2021	On-site Administration for Manoir du Lac (Mar 17-19, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Mar-21									