

AHS Board and Executive Expense Report

Name: Gregory Cummings

Title: Chief Zone Officer North Zone

Location: Westlock

Expenses approved during the month of April 2021

			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)
Apr-21	P-Card	Meetings			1,216		1,216			
Apr-21	Expense Claim	Meetings		431			431			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 431	\$ 1,216	\$ -	\$ 1,647	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,647

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 124

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

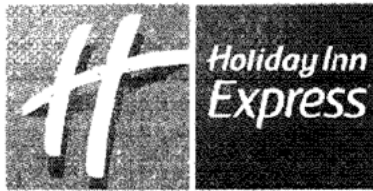
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 1,216.44								
3/19/2021	On site administration for Manoir du Lac (Mar 17-19, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
3/26/2021	Health Minister Tour and On-site Administration for Manoir du Lac (Mar 23-26 2021)	AB - North Zone	Accommodations	\$ 405.48				3			
4/1/2021	On site administration for Manoir du Lac (Mar 30- Apr 1, 2021)	AB - North Zone	Accommodations	\$ 270.32				2			
4/6/2021	On site administration for Manoir du Lac (Apr -5-6, 2021)	AB - North Zone	Accommodations	\$ 135.16				1			
4/7/2021	On site administration for Manoir du Lac (Apr 6-7, 2021)	AB - North Zone	Accommodations	\$ 135.16				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Apr-21									

1.



03-19-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-17-21
	Group Code :	[Redacted]	Departure :	03-19-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

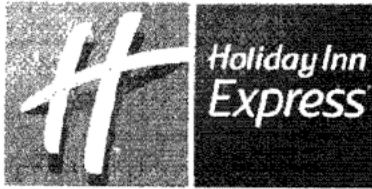
Date	Description	Charges	Credits
03-17-21	*Accommodation	124.00	
03-17-21	GST (806941001RT001) 5% - I	6.20	
03-17-21	Tourism Levy 4% - Room	4.96	
03-18-21	*Accommodation	124.00	
03-18-21	GST (806941001RT001) 5% - I	6.20	
03-18-21	Tourism Levy 4% - Room	4.96	
03-19-21	MasterCard XXXXXXXXXXXX [Redacted]		270.32
Total		270.32	270.32
Balance		0.00	

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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



03-26-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-23-21
	Group Code :	[Redacted]	Departure :	03-26-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
03-23-21	*Accommodation	124.00	
03-23-21	GST (806941001RT001) 5% - I	6.20	
03-23-21	Tourism Levy 4% - Room	4.96	
03-24-21	*Accommodation	124.00	
03-24-21	GST (806941001RT001) 5% - I	6.20	
03-24-21	Tourism Levy 4% - Room	4.96	
03-25-21	*Accommodation	124.00	
03-25-21	GST (806941001RT001) 5% - I	6.20	
03-25-21	Tourism Levy 4% - Room	4.96	
03-26-21	MasterCard XXXXXXXXXXXX [Redacted]		405.48

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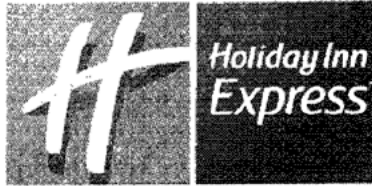
Total	405.48	405.48
Balance	0.00	

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3.



04-01-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-30-21
	Group Code :	[Redacted]	Departure :	04-01-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
03-30-21	*Accommodation	124.00	
03-30-21	GST (806941001RT001) 5% - f	6.20	
03-30-21	Tourism Levy 4% - Room	4.96	
03-31-21	*Accommodation	124.00	
03-31-21	GST (806941001RT001) 5% - f	6.20	
03-31-21	Tourism Levy 4% - Room	4.96	
04-01-21	MasterCard XXXXXXXXXXXX [Redacted]		270.32
Total		270.32	270.32
Balance		0.00	

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4.



04-06-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	04-05-21
	Group Code :	[Redacted]	Departure :	04-06-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
04-05-21	*Accommodation	124.00	
04-05-21	GST (806941001RT001) 5% - f	6.20	
04-05-21	Tourism Levy 4% - Room	4.96	
04-06-21	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
Balance		0.00	

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5.



04-07-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	04-06-21
	Group Code :	[Redacted]	Departure :	04-07-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
04-06-21	*Accommodation	124.00	
04-06-21	GST (806941001RT001) 5% - f	6.20	
04-06-21	Tourism Levy 4% - Room	4.96	
04-07-21	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
Balance		0.00	

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 430.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/23/2021	Health Minister Tour in High Prairie and Administration for Manoir du Lac. (Mar 23-26, 2021)	AB - North Zone	Meals Per Diem	\$ 179.50				4			
3/30/2021	Site Administration for Manoir du Lac (Mar 30-Apr 1, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
4/5/2021	Site Administration for Manoir du Lac (Apr 5-7, 2021)	AB - North Zone	Meals Per Diem	\$ 119.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	20-Apr-21									