

AHS Board and Executive Expense Report

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

			Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel		
Jun-21	P-Card	Meetings			1,000		1,000		26
Jun-21	Expense Claim	Meetings				481	481		
	Direct Bill	Meetings					-		
Total			\$ -	\$ -	\$ 1,000	\$ 481	\$ 1,481	\$ -	\$ -

Total for the Month \$ 1,507

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.

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	\$ 453.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/11/2021	Administration at Manoir du Lac (May 10-14, 2021)	AB - North Zone	Accommodations	\$ 135.16							
5/12/2021	Administration at Manoir du Lac (May 10-14, 2021)	AB - North Zone	Accommodations	\$ 146.06							
5/13/2021	Headphones for Conference Calls	AB - North Zone	Supplies General Office	\$ 26.19			Purchased headphones to use with AHS work phone, while taking confidential conference calls while away from the office.				
5/14/2021	Administration at Manoir du Lac (May 10-14, 2021)	AB - North Zone	Accommodations	\$ 146.06							
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-May-21									



05-11-21

Gregory Cummins [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	05-10-21
	Group Code :		Departure :	05-11-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
05-10-21	*Accommodation	124.00	
05-10-21	GST (806941001RT001) 5% - I	6.20	
05-10-21	Tourism Levy 4% - Room	4.96	
05-11-21	MasterCard XXXXXXXXXXXX [Redacted]		135.16
Total		135.16	135.16
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.

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 PO Box 427
 Slave Lake, Alberta, T0G2A0, Canada
 Telephone: (780) 849-4819 Fax: (780) 849-5045



05-12-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	05-11-21
	Group Code :	[Redacted]	Departure :	05-12-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
05-11-21	*Accommodation	134.00	
05-11-21	GST (806941001RT001) 5% - I	6.70	
05-11-21	Tourism Levy 4% - Room	5.36	
05-12-21	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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Walmart *

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SURVEY.WALMART.CA

for a **monthly chance** to

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1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1030
#601, 1500 MAIN STREET S.W.
SLAVE LAKE, AB
T0G 2A3

780-849-9579

ST# 01030	OP# 004062	TE# 68	TR# 03517
EARPODS	019019800169		\$24.94 J
	SUBTOTAL		\$24.94
	GST 5.0000%		\$1.25
	TOTAL		\$26.19
	MCARD TEND		\$26.19

Mastercard **** * I 2
APPROVAL
REF # 113400173425
PAYMENT SERVICE - A

AID A0000000041010
TC C9DCDA14AB8F9475
TERMINAL # WMUKP003824
*Pin Verified

05/13/21 18:36:53

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 3469 6840 8417 8948 5817



THANK YOU FOR SHOPPING WITH US

05/13/21 18:36:54

CUSTOMER COPY



05-14-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	05-13-21
	Group Code :	[Redacted]	Departure :	05-14-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
05-13-21	*Accommodation	134.00	
05-13-21	GST (806941001RT001) 5% - I	6.70	
05-13-21	Tourism Levy 4% - Room	5.36	
05-14-21	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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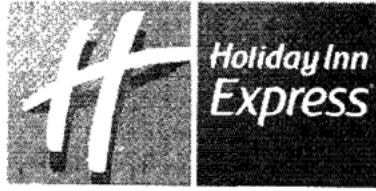
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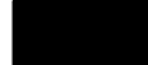

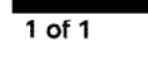

AHS Executive Expenses Report P-Card


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 573.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2021	Administration for Manoir du Lac (May 19-21, 2021)	AB - North Zone	Accommodations	\$ 135.16				1			
5/21/2021	Administration for Manoir du Lac (May 19-21, 2021)	AB - North Zone	Accommodations	\$ 146.06				1			
6/8/2021	Administration for Manoir du Lac (Jun 7-9, 2021)	AB - North Zone	Accommodations	\$ 146.06				1			
6/9/2021	Administration for Manoir du Lac (June 7-9, 2021)	AB - North Zone	Accommodations	\$ 146.06				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A		23-Jun-21									

1.



05-20-21

Gregory Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	05-19-21
	Group Code :		Departure :	05-20-21
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-19-21	*Accommodation	124.00	
05-19-21	GST (806941001RT001) 5% - f	6.20	
05-19-21	Tourism Levy 4% - Room	4.96	
05-20-21	MasterCard XXXXXXXXXXXX 		135.16
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	135.16
		Balance	0.00

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2.



05-21-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	05-20-21
	Group Code :		Departure :	05-21-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-20-21	*Accommodation	134.00	
05-20-21	GST (806941001RT001) 5% - I	6.70	
05-20-21	Tourism Levy 4% - Room	5.36	
05-21-21	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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3.



06-08-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	06-07-21
	Group Code :	[Redacted]	Departure :	06-08-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
06-07-21	*Accommodation	134.00	
06-07-21	GST (806941001RT001) 5% - I	6.70	
06-07-21	Tourism Levy 4% - Room	5.36	
06-08-21	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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H.



06-09-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	06-08-21
	Group Code :	[Redacted]	Departure :	06-09-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
06-08-21	*Accommodation	134.00	
06-08-21	GST (806941001RT001) 5% - I	6.70	
06-08-21	Tourism Levy 4% - Room	5.36	
06-09-21	MasterCard XXXXXXXXXXXX [Redacted]		146.06
Total		146.06	146.06
Balance		0.00	

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AHS Executive Expenses Report Expenses

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	\$ 216.50								
5/10/2021	Administration at Manoir du Lac (May 10-14, 2021)	AB - North Zone	Meals Per Diem	\$ 216.50				5			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	26-May-21									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 264.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/19/2021	Site Administration for Manoir du Lac (May 19-21, 2021, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
6/7/2021	Site Administration for Manoir du Lac (June 7-9, 2021, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A		23-Jun-21									