

AHS Board and Executive Expense Report

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

			Travel (1)						Working Sessions Hosting and Hospitality	
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Jul-21	P-Card	Meetings			1,579	320	1,900			
Jul-21	Expense Claim	Meetings		610			610			
Jul-21	Direct Bill	Meetings					-			
Total			\$ -	\$ 610	\$ 1,579	\$ 320	\$ 2,509	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,509

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 171
 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	\$ 1,899.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2021	GPRH Site Tour and Meetings (June 20-22, 2021)	AB - North Zone	Accommodations	\$ 265.66			Travel to Grande Prairie for meetings and tour of site.	2			
6/25/2021	Willow Square Grand Opening (June 23-25, 2021)	AB - North Zone	Accommodations	\$ 368.26			Travel to Fort McMurray for meetings and Grand Opening Ceremony with Health Minister.	2			
6/29/2021	Hinton Healthcare Foundation Meeting (June 28-29, 2021)	AB - North Zone	Accommodations	\$ 119.89			Travel to Hinton to meet with Foundation and Town Mayor	1			
7/5/2021	Premier's Tour of QEII (July 4-6, 2021)	AB - North Zone	Accommodations	\$ 132.83				1			
7/5/2021	Premier's Tour of QEII (July 4-6, 2021)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Parking at the QEII Hospital.	1			
7/6/2021	Premier's Tour of QEII (July 4-6, 2021)	AB - North Zone	Accommodations	\$ 173.31			Tour was late in the day on July 5th, so travelled part way home and stayed the night in Whitecourt.	1			
7/12/2021	Indigenous Wellness Core Meeting (July 10-13, 2021)	AB - Other Zones	Accommodations	\$ 144.71			Stayed at hotel evening before, in order to catch early morning flight to Calgary.	1			
7/12/2021	Indigenous Wellness Core Meeting (July 10-13, 2021)	AB - Other Zones	Fuel-Travel and Car Rental	\$ 49.97			Fuel for rental car.	1			
7/12/2021	Indigenous Wellness Core Meeting (July 10-13, 2021)	AB - Other Zones	Accommodations	\$ 179.62			Travel to Stand Off, AB to meet with Dr. Tailfeathers.	1			
7/13/2021	Indigenous Wellness Core Meeting (July 10-13, 2021)	ON	Car Rental	\$ 238.95			Rental car to travel from Calgary to Stand Off (2 hour drive).	2			
7/13/2021	Indigenous Wellness Core Meeting (July 10-13, 2021)	AB - Other Zones	Accommodations	\$ 195.10				1			
7/14/2021	La Crete Nursing Assoc. Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Jul-21									

1.



06-22-21

Mr Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	06-20-21
	Company :	Alberta Health Services	Departure :	06-22-21
	Membership No. :	[REDACTED]	Conf. No. :	[REDACTED]
	Invoice No. :	[REDACTED]	Rate Code :	[REDACTED]
			Page No. :	1 of 1

Date	Description	Charges	Credits
06-20-21	*Accommodation	124.00	
06-20-21	Destination Marketing Fee	3.72	
06-20-21	Tourism Tax 4%	4.96	
06-20-21	DMF Tax Tourism	0.15	
06-21-21	*Accommodation	124.00	
06-21-21	Destination Marketing Fee	3.72	
06-21-21	Tourism Tax 4%	4.96	
06-21-21	DMF Tax Tourism	0.15	
06-22-21	Manual-Master Card [REDACTED]		265.66
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	265.66
		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.

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

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



POMEROYHOTEL

Guest Charges

Folio #:	[REDACTED]	Guest : CUMMINGS, GREGORY MR	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card			
Rate :	6/23/2021	Company :	Government of Alberta	Arrival: 6/23/2021
		\$164.00	[REDACTED]	Departure: 6/25/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/23/2021	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$164.00		\$164.00
6/23/2021	GST	Auto Posted Rate: GOVT		[REDACTED]	\$8.20		\$172.20
6/23/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$6.56		\$178.76
6/23/2021	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.92		\$183.68
6/23/2021	RGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.25		\$183.93
6/23/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$184.13
6/24/2021	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$164.00		\$348.13
6/24/2021	GST	Auto Posted Rate: GOVT		[REDACTED]	\$8.20		\$356.33
6/24/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$6.56		\$362.89
6/24/2021	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.92		\$367.81
6/24/2021	RGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.25		\$368.06
6/24/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$368.26
6/25/2021	MC	[REDACTED]		[REDACTED]		\$368.26	\$0.00
Balance							\$0.00

Credit Card Payment

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

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

Guest Signature

3.



06-29-21

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :		Arrival :	06-28-21
	Group Code :		Departure :	06-29-21
	Company :	Alberta Health Services	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-28-21	*Accommodation	109.99	
06-28-21	Tourism Levy Tax - 4%	4.40	
06-28-21	GST Tax - Room 5%	5.50	
06-29-21	MasterCard [REDACTED]		119.89
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.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	119.89
		Balance	0.00

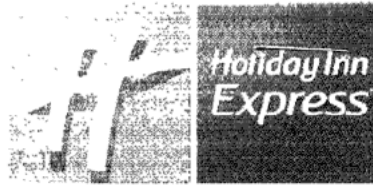
Guest Signature: _____

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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.



Premier's Tour
Indigenous Health
w/ly

07-05-21

Mr Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-04-21
	Company :	Alberta Health Services	Departure :	07-05-21
	Membership No. :	[Redacted]	Conf. No. :	[Redacted]
	Invoice No. :	[Redacted]	Rate Code :	[Redacted]
			Page No. :	1 of 1

Date	Description	Charges	Credits
07-04-21	*Accommodation	124.00	
07-04-21	Destination Marketing Fee	3.72	
07-04-21	Tourism Tax 4%	4.96	
07-04-21	DMF Tax Tourism	0.15	
07-05-21	Manual-Master Card [Redacted]		132.83

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	132.83	132.83
Balance	0.00	

Guest Signature: _____

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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

5.

RECEIPT

License Plate Number



Expiration Date/Time

11:14 AM
JUL 06, 2021

Purchase Date/Time: 11:14am Jul 05, 2021

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs
Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: QE II Hospital

Mach Name: NO-QEII-002

[REDACTED] MasterCard

Auth #: [REDACTED]



07-06-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-05-21
	Group Code :	[Redacted]	Departure :	07-06-21
	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
07-05-21	*Accommodation	159.00	
07-05-21	GST 806941001RT0001 5%	7.95	
07-05-21	Tourism Levy 4%	6.36	
07-06-21	MasterCard [Redacted]		173.31
Total		173.31	173.31
Balance		0.00	

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

7.



RENAISSANCE[®]
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM GQ TYPE	CUMMINGS/GREG NAME	119.00 RATE	07/11/21 DEPART	TIME	DUPLICATE 10:31	ACCT#
ROOM CLERK	ADDRESS	PAYMENT	07/10/21 ARRIVE	TIME		MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/10	TELECOMM	BASEHSIA		
07/10	PARKING	1N		
07/10	GST	1N		
07/10	TR ROOM	706, 1		
07/10	GST	706, 1		
07/10	TRSM LEV	706, 1		
07/11	CCARD MC	ROOM C/O		
			144.71	
				.00



RENAISSANCE[®]
HOTELS

RENAISSANCE EDMONTON AIRPORT
4236-36 STREET
ED INTRN. APT, AB T9E 0V4
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.

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

TRANSACTION RECORD

ESSO CIRCLE K

3820 104TH AVE NE
CALGARY AB T2C 1R7

ESSO EXPRESS PAY

2021-07-12 18:20:51

TRANS #: [REDACTED]
STATION#: 00321964
GST #: R104855408

PUMP 4
REGLR \$ 49.97
37.318L AT \$1.339/L

GST INCLUDED \$ 2.38
TOTAL : CAD\$ 49.97
MCARDFLEET \$ 49.97

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]

INVOICE NO: [REDACTED]

AUTH: [REDACTED]

MASTERCARD
[REDACTED]

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!
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
[REDACTED]



9

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

CUMMINGS, GREGORY MR
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked Up: YYC
Date/Time: JUL 11, 2021@ 10:58AM
Returned: YYC
Date/Time: JUL 13, 2021@ 07:20AM
Veh Group: Compact
Veh Charged: Subcompact
Vehicle: NISSAN VERSA
Odometer Out: 4041
Odometer In: 4612
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 182.00 182.00
YOUR TIME AND MILEAGE: 182.00

YOUR TAXABLE FEES

GST TAX 11.38
**15.61% FEE 29.11
FTP SR\$ 0.00DY* .00
CFC 12.00
ENERGY RECOVERY FEE 0.9 1.96
VEH LIC FEE 2.50

YOUR SUBTOTAL

TAXABLE SUBTOT 227.57
PST .000% .00

YOUR NON TAXABLE ITEMS

GST TAX 11.38

TOTAL CHARGES 238.95

NET CHARGES CAD 238.95

YOUR TOTAL DUE: 0.00

PAID ON: [REDACTED]
**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
www.AVIS.COM
or call 403-221-1700

10.



AN IHG® HOTEL

07-12-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-11-21
	Group Code :	[Redacted]	Departure :	07-12-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1
	Ref.No. :	[Redacted]		

Date	Description	Charges	Credits
07-11-21	*Accommodation	159.99	
07-11-21	DMF 3%	4.80	
07-11-21	GST 5%	8.24	
07-11-21	ATL 4%	6.59	
07-12-21	MasterCard [Redacted]		179.62

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.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Total	179.62	179.62
Balance	0.00	
Tax Summary		
DMF 3%	4.80	
GST 5%	8.24	
ATL 4%	6.59	
	0.00	

Guest Signature: _____
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Holiday Inn Express Lethbridge SE
 217 41 Street South
 Lethbridge, Alberta T1J 1Z3
 Telephone: (403) 942-5856
 GST# 80948 7143 RT0004
 Owned and Operated by Express Lodging Ltd.

11.

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:38 PM
JUL 14, 2021

Purchase Date/Time: 12:38pm Jul 14, 2021
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - 3 Hours
Total Paid: \$24.00 Pmt Type CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1



gst #887315638FT000
NO IN AND OUT PRIVILEGES

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

12.



AN IHG HOTEL

1

07-13-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	07-12-21
	Group Code :		Departure :	07-13-21
	Company :		Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			
	INFORMATION INVOICE			

Date	Description	Charges	Credits
07-12-21	*Accommodation	170.99	
07-12-21	Tourism Levy	6.84	
07-12-21	DMF	5.13	
07-12-21	CTR	3.42	
07-12-21	GST	8.72	
GST Total			
8.72		Total	195.10
		Balance	195.10

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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	\$ 609.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2021	GPRH Tour and Meeting (June 20-22, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
6/23/2021	Grand Opening of Willow Square (June 23-25, 2021)	AB - North Zone	Meals Per Diem	\$ 142.50			Meetings with Staff and participate in Grand Opening of Willow Square with the Health Minister.	3			
6/28/2021	Hinton HCC Foundation Meeting (June 28-29 2021)	AB - North Zone	Meals Per Diem	\$ 84.50				2			
7/4/2021	Premier's Tour of QEII (Jul 4-6, 2021)	AB - North Zone	Meals Per Diem	\$ 95.00			Premier's Tour of QEII	3			
7/10/2021	Indigenous Wellness Core Meeting	AB - Other Zones	Meals Per Diem	\$ 142.50			Travel to Standoff, AB for meeting with Dr. Tailfeathers.	4			
7/14/2021	La Crete Nursing Association	AB - Other Zones	Meals Per Diem	\$ 13.00			In-person meeting with La Crete Nursing Association, in regards to Heimstaed Lodge.	1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Jul-21									