

AHS Board and Executive Expense Report

Name: Gregory Cummings
Title: Chief Zone Officer North Zone
Location: Westlock
 Expenses approved during the month of August 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)
Aug-21	P-Card	Meetings			455		455			
Aug-21	Expense Claim	Meetings		204			204			
Aug-21	Direct Bill	Meetings	710				710			
Total			\$ 710	\$ 204	\$ 455	\$ -	\$ 1,368	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,368

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 149
 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	\$ 454.53								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/19/2021	On-Site Administration for MDL (Jul 18-20, 2021)	AB - North Zone	Accommodations	\$ 146.06				1			
7/20/2021	On-Site Administration for MDL (Jul 18-20, 2021)	AB - North Zone	Accommodations	\$ 146.06				1			
7/27/2021	Health Minister Announcement (July 27, 2021)	AB - North Zone	Accommodations	\$ 162.41				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	27-Aug-21									

1



07-19-21

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-18-21
	Group Code :	[Redacted]	Departure :	07-19-21
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-18-21	*Accommodation	134.00	
07-18-21	GST (806941001RT001) 5% - I	6.70	
07-18-21	Tourism Levy 4% - Room	5.36	
07-19-21	MasterCard [Redacted]		146.06
Total		146.06	146.06
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.



07-20-21

Gregory Cummings	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	07-19-21
[REDACTED]	Group Code :	[REDACTED]	Departure :	07-20-21
[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
07-19-21	*Accommodation	134.00	
07-19-21	GST (806941001RT001) 5% - I	6.70	
07-19-21	Tourism Levy 4% - Room	5.36	
07-20-21	MasterCard [REDACTED]		146.06
Total		146.06	146.06
Balance		0.00	

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 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0G2A0 Canada
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3.
Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

07/27/2021 12:35 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Arrival

07/26/21

Departure

07/27/21

Registered To:

Cummings, Gregory

Room Type [REDACTED]

Guests [REDACTED]

Payment [REDACTED]

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/26/21	ES	ROOM	ROOM CHRG REVENUE			\$149.00
07/26/21	ES	91	Tourism Levy			\$5.96
07/26/21	ES	93	GST			\$7.45
07/27/21	ES	PM	PAYMENT [REDACTED]			(\$162.41)

Balance Due

\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST No. 816286082

Signature _____

Each Best Western® branded hotel is independently owned and operated.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 203.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/18/2021	Travel to McLennan for onsite4 Administration of MDL (Jul 18-20, 2021)	AB - North Zone	Meals Per Diem	\$ 119.00				3			
7/26/2021	Travel to Peace River for Minister Announcement	AB - North Zone	Meals Per Diem	\$ 84.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	27-Aug-21									

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. 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

Name : Gregory Cummings	Reporting Period for the Month of : Aug-21
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Jul-2021	Direct Billing	Airline Ticket	Air Canada Flight AC8133 to Calgary (██████████), to attend Indigenous Wellness Core Meeting.	Vision Travel	\$710.25
Total Paid in the Month					\$ 710.25

[REDACTED]

[REDACTED]



Vision Travel DT Ontario-West Inc
VisionTravel
9929 - 108th Street NW
Edmonton AB T5K 1G8
780-459-6661
800-459-6634

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued:06 July 2021

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES

Passenger(s): CUMMINGS/GREGORY MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, July 11 2021 [Add To Calendar](#)

Air Canada Flight AC8133 Economy Class - Seat 05A (Non smoking, Window, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Sunday, July 11 2021	Arrive	Calgary, Alberta Weather Calgary International Airport 08:43 AM Sunday, July 11 2021
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: 4NSJUD
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Tuesday, July 13 2021 [Add To Calendar](#)

Air Canada Flight AC8132 Economy Class - Seat 05A (Non smoking, Window, Chargeable) Confirmed

Depart	Calgary, Alberta Weather Calgary International Airport 09:30 AM Tuesday, July 13 2021	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Tuesday, July 13 2021
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Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: 4NSJUD
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
Air Canada [REDACTED]	631.00	79.25	0.00	0.00	710.25
Totals:	631.00	79.25	0.00	0.00	710.25
			Total Credit Card Billing:		710.25