

## AHS Board and Executive Expense Report

**Name:** Gregory Cummings  
**Title:** Chief Zone Officer North Zone  
**Location:** Westlock  
 Expenses approved during the month of September 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)
Sep-21	P-Card	Meetings			270		270			
Sep-21	Expense Claim	Meetings		119			119			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 119	\$ 270	\$ -	\$ 389	\$ -	\$ -	\$ -

**Total for  
the Month**     \$        389

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.

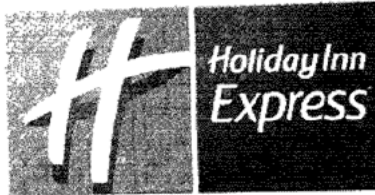
### 4) Other

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.







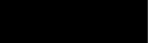



Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report


## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 270.32									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/2/2021	On Site Adminsitration for Manoir du Lac. (Aug 31 - Sept 2, 2021)	AB - North Zone	Accommodations	\$ 270.32				2				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	23-Sep-21										



09-02-21

<b>Gregory Cummings</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	08-31-21
	Group Code :		Departure :	09-02-21
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-31-21	*Accommodation	124.00	
08-31-21	GST (806941001RT001) 5% - f	6.20	
08-31-21	Tourism Levy 4% - Room	4.96	
09-01-21	*Accommodation	124.00	
09-01-21	GST (806941001RT001) 5% - f	6.20	
09-01-21	Tourism Levy 4% - Room	4.96	
09-02-21	MasterCard 		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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>270.32</b>
		<b>Balance</b>	<b>0.00</b>

**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	\$ 119.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2021	On Site Administration for Manoir du Lac (Aug 31-Sept 2, 2021).	AB - North Zone	Meals Per Diem	\$ 119.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Sep-21									