

AHS Board and Executive Expense Report

Name: Gregory Cummings
Title: Chief Zone Officer North Zone
Location: Westlock
 Expenses approved during the month of October 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)
Oct-21	P-Card	Meetings			1,461		1,461			
Oct-21	Expense Claim	Meetings		539		40	579			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 539	\$ 1,461	\$ 40	\$ 2,039	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,039

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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	\$ 1,460.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/22/2021	Travel to attend meeting with Horse Lake Chief (Sept 21, 2021)	AB - North Zone	Accommodations	\$ 140.61				1				
9/23/2021	Site Visit and Horse Lake First Nation Meeting (Sept 23, 2021)	AB - North Zone	Accommodations	\$ 169.53				1				
10/8/2021	Site Visit to Fort McMurray for Pandemic Planning/ZEOC (Oct 5-8, 2021)	AB - North Zone	Accommodations	\$ 552.39				3				
10/13/2021	Site Visit to Grande Prairie (Oct 11-12, 2021)	AB - North Zone	Accommodations	\$ 311.21				2				
10/14/2021	Meeting with Areas 1-4 SOO (Oct 14, 2021)	AB - North Zone	Accommodations	\$ 146.17				1				
10/15/2021	Meeting with Areas 1-4 SOO and Travel Home (Oct 14-15, 2021)	AB - North Zone	Accommodations	\$ 140.61				1				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	25-Oct-21										

1.



09-22-21

Gregory Cummings	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 09-21-21
	Group Code :	Departure : 09-22-21
	Company :	Conf. No. :
	Membership No. :	Rate Code : [Redacted]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-21-21	*Accommodation	129.00	-
09-21-21	GST 806941001RT0001 5%	6.45	
09-21-21	Tourism Levy 4%	5.16	
09-22-21	[Redacted]		140.61
Total		140.61	140.61
Balance		0.00	

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Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 of 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.

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

2.



09-23-21

Mr Gregory Cummins [REDACTED]	Folio No. : A/R Number : Company : Membership No. : [REDACTED] Invoice No. :	Room No. : [REDACTED] Arrival : 09-22-21 Departure : 09-23-21 Conf. No. : [REDACTED] Rate Code : [REDACTED] Page No. : 1 of 1
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Date	Description	Charges	Credits
09-22-21	*Accommodation	151.00	
09-22-21	Destination Marketing Fee	4.53	
09-22-21	GST Tax 5%	7.55	
09-22-21	Tourism Tax 4%	6.04	
09-22-21	DMF Tax-GST	0.23	
09-22-21	DMF Tax Tourism	0.18	
09-23-21	[REDACTED]		169.53
Total		169.53	169.53
Balance		0.00	

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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.ihg.com
 GST85547331.0RT0012

3.

Pomeroy Hotel Fort McMurray10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3Phone: 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 :	[REDACTED]			
Rate :	10/5/2021	Company :	[REDACTED]	Arrival: 10/5/2021
		\$164.00		Departure: 10/8/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/5/2021	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$164.00		\$164.00
10/5/2021	GST	Auto Posted Rate: GOVT		[REDACTED]	\$8.20		\$172.20
10/5/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$6.56		\$178.76
10/5/2021	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.92		\$183.68
10/5/2021	RGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.25		\$183.93
10/5/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$184.13
10/6/2021	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$164.00		\$348.13
10/6/2021	GST	Auto Posted Rate: GOVT		[REDACTED]	\$8.20		\$356.33
10/6/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$6.56		\$362.89
10/6/2021	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.92		\$367.81
10/6/2021	RGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.25		\$368.06
10/6/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$368.26
10/7/2021	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$164.00		\$532.26
10/7/2021	GST	Auto Posted Rate: GOVT		[REDACTED]	\$8.20		\$540.46
10/7/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$6.56		\$547.02
10/7/2021	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.92		\$551.94
10/7/2021	RGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.25		\$552.19
10/7/2021	HT	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$552.39
10/8/2021	MC	[REDACTED]		[REDACTED]		\$552.39	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	GREGORY CUMMINGS	Approval Amount:	(\$552.39)

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

H.



10-13-21

Gregory Cummins [Redacted]	Folio No. : A/R Number : Company : Membership No. : Invoice No. :	Room No. : [Redacted] Arrival : 10-11-21 Departure : 10-13-21 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 1
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Date	Description	Charges	Credits
10-11-21	*Accommodation	125.10	
10-11-21	Destination Marketing Fee	3.75	
10-11-21	GST Tax 5%	6.26	
10-11-21	Tourism Tax 4%	5.00	
10-11-21	DMF Tax GST	0.19	
10-11-21	DMF Tax Tourism	0.15	
10-12-21	*Accommodation	152.10	
10-12-21	Destination Marketing Fee	4.56	
10-12-21	GST Tax 5%	7.61	
10-12-21	Tourism Tax 4%	6.08	
10-12-21	DMF Tax GST	0.23	
10-12-21	DMF Tax Tourism	0.18	
10-13-21	[Redacted]		311.21

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Total	311.21	311.21
Balance	0.00	

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 Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
 GST855473310RT0012

5.

Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca
www.bestwesternpeaceriver.ca

10/14/2021 12:13 AM

[REDACTED]

Room # [REDACTED]

Registered To:
Cummings, Gregory

[REDACTED]

Conf # [REDACTED]
Arrival 10/13/21
Departure 10/14/21

Room Type QQ-DOUBLE QUEEN
Guests 1 / 0

[REDACTED]

Payment [REDACTED]
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/13/21	ES	ROOM	ROOM CHRG REVENUE			\$134.10
10/13/21	ES	91	Tourism Levy			\$5.36
10/13/21	ES	93	GST			\$6.71
10/14/21	ES	PM	PAYMENT [REDACTED]			(\$146.17)

Balance Due	\$0.00
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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.

6.



10-15-21

Gregory Cummings [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 10-14-21
[Redacted]	Group Code :	Departure : 10-15-21
[Redacted]	Company :	Conf. No. : [Redacted]
[Redacted]	Membership No. :	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-14-21	*Accommodation	129.00	
10-14-21	GST 806941001RT0001 5%	6.45	
10-14-21	Tourism Levy 4%	5.16	
10-15-21	[Redacted]		140.61
Total		140.61	140.61
Balance		0.00	

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

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer North Zone	Westlock	\$ 578.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2021	Meeting with North Peace Tribal Council, Horse Lake and Site Visits (Sept 21-23, 2021)	AB - North Zone	Meals Per Diem	\$ 132.00				3			
9/22/2021	Horse Lake First Nation Meeting in Grande Prairie (Sept 23, 2021)	AB - North Zone	Fuel-Travel and Car Rental	\$ 40.00			Needed to purchase fuel, but no gas stations. Had to purchase from a local farmer.	1			
10/5/2021	Fort McMurray Site Visit for ZEOC and Pandemic Planning (Oct 5-8, 2021)	AB - North Zone	Meals Per Diem	\$ 179.50				4			
10/11/2021	Site Visits and Meetings with SOO's (Oct 11-15, 2021)	AB - North Zone	Meals Per Diem	\$ 227.00				5			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Oct-21									