

AHS Board and Executive Expense Report

Name Dr. Kevin Worry
Title Zone Medical Director North Zone
Location Spruce Grove

Expenses submitted during the month of September 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-17	P-Card	Meetings			409	229	638			
Sep-17	Expense Claim	Meetings		70		199	269			
Total			\$ -	\$ 70	\$ 409	\$ 428	\$ 907	\$ -	\$ -	\$ -

Total for the Month \$ 907

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 189
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 637.54

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/15/2017	RRRI Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 14.25			RRRI meeting (Aug 15) with Dr. Janke.	1			
8/25/2017	1:1 meeting with Dr. Joffe	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			1:1 meeting with Dr. Joffe	1			
8/31/2017	1:1 meeting with Dr. Joffe	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			1:1 meeting with Dr. Joffe	1			
9/6/2017	PPEC meeting	AB - North Zone	Accommodations	\$ 202.09			PPEC meeting	1			
9/7/2017	NZEL and Quarterly Update: ZEL North Zone meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			NZEL and Quarterly Update: ZEL North Zone meeting	1			
9/12/2017	FMM airport to hotel (rental car was not available)	AB - North Zone	Taxi	\$ 27.95	FMM airport	Radisson Hotel	FMM airport to hotel (rental car was not available)	1			
9/13/2017	Attended NLRHC Minister and Associate Minister tour.	AB - North Zone	Accommodations	\$ 206.01			Attended NLRHC Minister and Associate Minister tour.	1			
9/13/2017	From hotel to NLRHC (Minister tour)	AB - North Zone	Taxi	\$ 37.03	Radisson Hotel	NLRHC	From hotel to NLRHC (Minister tour)	1			
9/13/2017	From NLRHC to FMM airport	AB - North Zone	Taxi	\$ 13.23	NLRHC	FMM airport	From NLRHC to FMM airport	1			
9/14/2017	Networking event (The Amazing Race) in Calgary	AB - North Zone	Parking - Lot or Parkade	\$ 9.98			Networking event (The Amazing Race) in Calgary	1			
9/14/2017	Meeting with Dr. Mador	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Meeting with Dr. Mador	1			
9/18/2017	1:1 meeting with Dr. Joffe	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			1:1 meeting with Dr. Joffe	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	27-Sep-17

Parking paid @ UAH.
Date: Aug 18, 2017
Amount: \$14.25.
Meeting: Medworxx Patient Flow meeting. (AHS UAH).

AHS UAH PARKADE EAST I
8440-112 STREET T6G2B7
EDMONTON AB
20733436
|||| PURCHASE ||||
08-18-2017 16:56:16
Acct # [REDACTED]
Exp Date ' / ' Card Type MC
Name: KEVIN NORRY
A0000000 010 MasterCard
Trace # [REDACTED]
Auth # [REDACTED]

Total \$14.25

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

UNIVERSITY OF ALBERTA
HOSPITAL - 83 AVE. PARKADE

UAH East Parkade Booth #1
Rcpt# [REDACTED]
08/18/17 16:55 L# 1 AN 3 Txn#122401
08/18/17 13:48 In 08/18/17 16:55 Out
Tkt# [REDACTED]
UAH Fee #1 \$ 14.25
Total Fee \$ 14.25
MASTER CARD \$ 14.25-
Change Due \$ 0.00

Parking Rates are GST Exempt

Comments? - Email us:
parkinsedmonton@
albertahealthservices.ca

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

03:59 PM
SEP 18, 2017

Purchase Date/Time: 12:59pm Sep 18, 2017

Total Parking: \$22.86
Total GST: \$1.14

Total Due: \$24.00
Total Paid: \$24.00

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1

Rate: \$24 - 3 Hours
Payment Type: Card

MasterCard

Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
Impark Lot 383



Expiration Date/Time

10:56 AM
AUG 25, 2017

Purchase Date/Time: 07:56am Aug 25, 2017

Total Parking: \$22.86
Total GST: \$1.14

Total Due: \$24.00
Total Paid: \$24.00

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1

Rate: \$24 - 3 Hours
Payment Type: Card

MasterCard

Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

02:25 PM
SEP 14, 2017

Purchase Date/Time: 11:55am Sep 14, 2017

Total Parking: \$19.05
Total GST: \$0.95

Total Due: \$20.00
Total Paid: \$20.00

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1

Rate: \$20 - 2.5 Hours
Payment Type: Card

MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
SEP 07, 2017

Purchase Date/Time: 10:19am Sep 07, 2017

Total Parking: \$33.33
Total GST: \$1.67

Total Due: \$35.00
Total Paid: \$35.00

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1

Rate: \$35 - All Day To 6PM
Payment Type: Card

MasterCard

Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



CALGARY AIRPORT
IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-8722

Kevin Worry

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 09-05-17
 Departure: 09-06-17

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge		180.00	
09-05-17	Rooms Destination Marketing Fee		5.40	
09-05-17	Rooms Tourism Levy		7.42	
09-05-17	Rooms GST		9.27	
09-06-17	Master Card	[REDACTED]		202.09

GST Summary	
Registration No:740990726	
Room	9.27
F&B	0.00
Other	0.00
Total	9.27

Total	202.09	202.09
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

257A SILSTONE PLACE
FORT MCMURRAYAB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/09/13
TIME 6414 15:50:09
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$32.20
TIP \$4.83
TOTAL

\$37.03

MasterCard

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SAEED TAXI
13 CLEARWATER CRES
FORT MCMURRAYAB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/09/12
TIME 0358 19:24:27
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$24.30
TIP \$3.65
TOTAL

\$27.95

MasterCard

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TESFAYE M KASA
257A SILSTONE PLACE
FORT MCMURRAYAB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/09/13
TIME 0634 07:26:34
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$11.50
TIP \$1.73
TOTAL

\$13.23

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Kevin Worry
Canada

Room No. : [REDACTED]
Arrival : 09/12/17
Departure : 09/13/17
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Alberta Health Services

09/26/17 09:32:42 AM MST

Date	Text	Charges	Credits
09/12/17	Room Charge	189.00	
09/12/17	5% GST	9.45	
09/12/17	4% TOURISM LEVY	7.56	
09/13/17	Mastercard [REDACTED]		206.01
Room GST	9.45		
Net Amount	189.00 CAD		
Total		206.01	206.01
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

Independently owned by Temple Real Estate Investment Trust & managed by Atlific Hotels Inc.

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

GST # 84970 2444 RT0020

Radisson Hotel & Suites Fort McMurray
435 Gregoire Drive
Fort McMurray, Alberta T9H 4K7
Telephone: (780) 743-2400 Fax: (780) 743-2448
Email: info@radissonfortmcmurray.com

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 269.38									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/31/2017	Filled the fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	AB - North Zone	Fuel	\$ 51.88	Spruce Grove	Edmonton	Filled the fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	1				
9/5/2017	Flying to Calgary for PPEC	AB - North Zone	Meals Per Diem	\$ 23.50			Flying to Calgary for PPEC Bfast \$10.50 Lunch \$13.00	2				
9/12/2017	Flying to FMM to NLRHC Minister tour	AB - North Zone	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	2				
9/13/2017	Filled the fleet vehicle. Drove to the airport (NLRHC Minister visit on Sept 14).	AB - North Zone	Fuel	\$ 29.46	Spruce Grove	Edmonton International Airport	Filled the fleet vehicle. Drove to the airport (NLRHC Minister visit on Sept 14).	1				
9/14/2017	Driving to Calgary networking event (The Amazing Race)	AB - North Zone	Meals Per Diem	\$ 23.50			Driving to Calgary networking event (The Amazing Race) Bfast \$10.50 Lunch \$13.00	2				
9/14/2017	Filled fleet vehicle. Drove to Calgary networking event (The Amazing Race @ Courtyard Marriott Calgary South)	AB - North Zone	Fuel	\$ 42.13	Spruce Grove	Calgary	Filled fleet vehicle. Drove to Calgary networking event (The Amazing Race @ Courtyard Marriott Calgary South)	1				
9/18/2017	Filled the fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	AB - North Zone	Fuel	\$ 31.13	Spruce Grove	Edmonton	Filled the fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	1				
9/19/2017	Filled fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	AB - North Zone	Fuel	\$ 13.30	Spruce Grove	Edmonton	Filled fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	1				
9/20/2017	Filled fleet vehicle. Drove to Westlock for North Zone Management Forum.	AB - North Zone	Fuel	\$ 17.48	Spruce Grove	Westlock	Filled fleet vehicle. Drove to Westlock for North Zone Management Forum.	1				
9/22/2017	Parking at QEII. (Visiting hospital; original purpose of trip to attend Don Hunt's Funeral Service)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Parking at QEII. (Visiting hospital; original purpose of trip to attend Don Hunt's Funeral Service)	1				
9/22/2017	Filled rental vehicle during Grande Prairie trip. (Don Hunt Funeral Service)	AB - North Zone	Fuel	\$ 6.00	Grande Prairie airport	Funeral Service and QEII	Filled rental vehicle during Grande Prairie trip. (Don Hunt Funeral Service)	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		27-Sep-17								

ESSO

WESTLOCK ESSO ON THE RUN
10248 100 STREET
WESTLOCK, AB T7P 2G6

ESSO EXPRESS PAY

2017-09-19 18:22:38

TRANS #: [REDACTED]
STATION#: 00302864
GST #: R101745552

PUMP 1
EREG \$ 13.30
13.865L AT \$0.959/
L

GST INCLUDED \$ 0.63

TOTAL \$ 13.30

TYPE: PURCHASE
ARI

ODOMETER: 0

LOYALTY: NO

YOU COULD HAVE
EARNED 13 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
[REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
Alberta T7X 3A3

GST: Pending (780) 960-8702
2017-08-31 010047283;3909801 12:52
TERMINAL: [REDACTED] OPER: A
PAYPOINT: [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	48.990	1.059	51.88*
Total owed			51.88

TOTAL PAID
CREDIT CARD \$ 51.88

+TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.47

ARI CANADA
INV. [REDACTED] Acct. [REDACTED]
Purchase

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

PETRO-CANADA
190 F. LAKE CRES NE
AIRDRIE
Alberta T4A 2H8

GST: 809568272 (403) 948-2100
2017-09-14 PC0650180:3766801 20:48
TERMINAL [REDACTED] ER: A
PAYPOINT [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 7 Regular	42.596	0.989	42.13*
Total Owed			42.13

TOTAL PAID
CREDIT CARD \$ 42.13

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.01

ARI CANADA
INV. [REDACTED]
Purchase

AUTH. [REDACTED]

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

DATE: 2017-09-13 TIME: 18:48
STORE #: 33343 TRANS #: [REDACTED]
Paypoint: 01K
GST: R104855408

FUEL	(L)	(\$/L)	(\$)
Pump 8 Regular	30.187	0.976	29.46

TOTAL \$ 29.46

CREDIT CARD \$ 29.46

* GST INCLUDED IN FUEL \$ 1.40

Purchase

ARI
INVOIC
TERMINAL

MERCHANT #: 40082525704

APPROVED [REDACTED]

REF: [REDACTED]
ACI/ISO 001/00

X

Plate #

THANK YOU

CENTRE WEST ESSO

CENTRE WEST ESSO
11910 99 AVENUE
GRANDE PRAIRIE, AB T8U 0C7

ESSO EXPRESS PAY

2017-09-22 17:12:23

TRANS #: [REDACTED]
STATION#: 00302886
GST #: R876975210

PUMP 8
REG \$ 6.00
5.665L AT \$1.059/L
GST INCLUDED \$ 0.29
TOTAL \$ 6.00

TYPE: PURCHASE
MCARDFLEET
C [REDACTED]
INVOICE NO. [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

01 APPROVED -- TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 6 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSEXTRA.COM

RECONCILIATION ID:
[REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
(780) 960-8702

GST
PC0056182:3909801
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2017-09-18 16:03

PUMP 02
REGULAR
LITRES L 33.514
PRICE/L \$ 0.929
FUEL SALES \$ 31.13*

TOTAL OWED \$ 31.13

TOTAL PAID
CREDIT CARD \$ 31.13

* GST INCL. \$ 1.48

ARI CANADA
[REDACTED]

INVOICE [REDACTED]
AUTH [REDACTED]
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number



Expiration Date/Time

12:55 PM
SEP 23, 2017

Purchase Date/Time: 12:55pm Sep 22, 2017
Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs
Total Paid: \$7.50 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: QE II Hospital
Mach Name: NO-QEII-001

MasterCard

Auth # [REDACTED]

Parking Rates are
GST Exempt

ESSO

WESTLOCK ESSO ON THE RUN
10248 100 STREET
WESTLOCK, AB T7P 2G6

ESSO EXPRESS PAY

2017-09-20 14:31:19

TRANS #: 011140
STATION#: 00302864
GST #: R101745552

PUMP 1
EREG \$ 17.48
18.659L AT \$0.937/
L

GST INCLUDED \$ 0.83

TOTAL \$ 17.48

TYPE: PURCHASE

INVOICE NO: [REDACTED]

AUTH: [REDACTED]

ODMETER: 0

LOYALTY: NO

YOU COULD HAVE
EARNED 17 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION [REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -