

### **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)						
												Working Sessions	
											Professional	Hosting and	
	Source							Other		Total	Development	Hospitality	Other
MMM-YY	Document	Purpose	Airfaı	re	Meals		Accommodation	Travel		Travel	(2)	(3)	(4)
Sep-17	P-Card	Meetings					409	22	9	638			
Sep-17	Expense Claim	Meetings			-	70		19	9	269			
Total			\$	-	\$	70	\$ 409	\$ 42	8 \$	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  Expense Date	ZMD, North Zone  Business reason	Spruce Grove	\$ 637.54 Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
•			'						days	Attendees	Name(s)	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 D	r. Joffe	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			1:1 meeting with Dr. Joffe	1			
8/31/2017	1:1 meeting with D	r. 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 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 ho was not available)	tel (rental car	AB - North Zone	Taxi	\$ 27.95	FMM airport	Radisson Hote	FMM airport to hotel (rental car was not available	1			
9/13/2017	Attended NLRHC N Associate Minister		AB - North Zone	Accommodations	\$ 206.01			Attended NLRHC Minister and Associate Minister tour.	1			
9/13/2017	From hotel to NLRI tour)	HC (Minister	AB - North Zone	Taxi	\$ 37.03	Radisson Hotel	NLRHC	From hotel to NLRHC (Minister tour)	1			
9/13/2017	From NLRHC to FM	1M airport	AB - North Zone	Taxi	\$ 13.23	NLRHC	FMM airport	From NLRHC to FMM airport	1			
9/14/2017	Networking event Race) in Calgary	(The Amazing	AB - North Zone	Parking - Lot or Parkade	\$ 9.98			Networking event (The Amazing Race) in Calgary	1			
9/14/2017	Meeting with Dr. N	/lador	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Meeting with Dr. Mador	1			
9/18/2017	1:1 meeting with D	r. Joffe	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			1:1 meeting with Dr. Joffe	1			
Approver(s) for	the claim	Approval Statu	ıs Aj	proval Date		1		1	•		•	-

27-Sep-17

BELANGER, FRANCOIS

Approve

Parking paid a UAH.

Date: Aug 18,2014

Amount: #14.25.

Meeting: Medworks Patient Flow Meeting. (AHS UAH).

ANS WAN PARKADE EASTI T6G287 8440-112 STREET **EDMONTON** AB 20733436 1111 1111 **PURCHASE** 16:56:16 00-18-2017 Acct # Exp Date ''/' Card Type MC Name: KEY'N WORRY A0000000 1010 MasterCard Trace # Aut'ı # Total ( 00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy UNIVERSITY OF ALBERTA HOSPITAL - 83 AVE. PARKADE

Parking Rates are GST Exempt

Comments? - Email us: parkingedmonton@ albertahealthservices.ca

RECEIPT Impark Lot 383

License Plate Number



Expiration Date/Time

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

S/N #: Setting: Lot 383 Nach Name: Meter 1

MasterCard

Auth #

Rate: \$24 - 3 Hours

Payment Type: Card

PARKING RECEIPT

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT Impark Lot 383



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 S/N #

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

Setting: Lat 383 Mach Name: Meter 1

**MasterCard** 

Auth 1

PARKI

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT Impark Lot 383



Expiration Date/Time

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 S/N #

Setting: Lot 383 Mach Name: Meter 1

**MasterCard** 

Auth #:

Rate: \$20 - 2.5 Hours

Payment Type: Card

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT Impark Lot 383

License Plate Number



Expiration Date/Time

**SEP 07, 2017** 

Purchase Date/Time: 10:19am Sep 07, 2017 Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Total <u>Paid: \$35.00</u> Rate: \$35 - All Day To 6PM Payment Type: Card

Ticket S/N #:

PARKING RECEIPT

PKING

PARKING

Setting: Lot 383 Mach Name: Meter 1

**MasterCard** 

gst #867315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT Impark Lot 383

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIP

PARKING RECEIPT

License Plate Number

Expiration Date/Time

# AUG 31, 2017

Purchase Date/Time: 10:16am Aug 31, 2017

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

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

Ticke S/N

Setting: Lot 383 Mach Name: Meter 1

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

lasterCard Auth

gst #867315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT

License Plate Number

Purchase Date/Time: 05:22pm Sep 14, 2017

Total Parking: \$9.50 Total FEDREAL: \$0.48

Total Due: \$9.98 Total Paid: \$9.98

Ticke S/N #

Setting: Lot 467 Mach Name: 467-1

Rate: \$9.50 - 6 am Payment Type: Card

**AasterCard** 

Auth #:

GST REG #102466000

PARKING RECÉIPT

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PARKING RECEIPT

PARKING RECEI

Page: 1 of 1



### CALGARY AIRPORT

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

Kevin Worry

Room:

Folio: Cashier:

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			202.09	
GST Sun	nmary	Total	202.09	202.09	
Registrati Room	on No:740990726 9.27	Balance Due	0.00 CD	N	
F&B	0.00	W. S. C.			
Other	0.00				
Total	9.27				

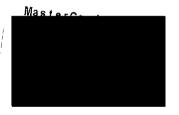
Guest Signature:

# FORT MCMURRAYAB

CARD
CARD TY
DATE 2017/09/13
TIME 6414 15:50:09
RECEIPT NUMBER
AMOUNT
TIP \$32.20

\$37.03

\$4.83



# APPROVED

TOTAL

AUTH# THANK

CARDHOLDER COPY

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### SAEED TAXI 13 CLEARWATER CRES FORT MCMURRAYAB

CARD
CARD TYPE MASTERCARD
DATE 2017:09/;2
TIME 0358 19:24:27
RECEIPT NUMBER

PURCHASE
AMOUNT \$24.30
TIP \$3.65

\$27.95



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### TESFAYE M KASA 257A SILSTONE PLACE FORT MCMURRAYAB

CARD
CARD TYPE
DATE
TIME

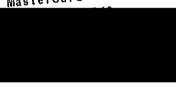
MASTERCARD
2017/09/13
0634 07:26:34

RECEIPT NUMBER

PURCHASE \$11.50
AMOUNT \$1.73
TIP
TOTAL

\$13.23

MasterCard



# **APPROVED**

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**Kevin Worry** Canada

Room No. Arrival

: 09/12/17

Departure

: 09/13/17

Page No. Folio No.

Conf. No.

Cashier No.

1 of 1

**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				206.01
Room GST	9.45				
Net Amount	189.00	CAD			
<b>N</b>			Total	206.01	206.0
			Balance		0.00

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Guest Signal			
CHIPCT MIGHAI	nire		

GST # 84970 2444 RT0020

# **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	spense Date Business reason		Expense Location	Expense Amount Type		ount From 1 Location		To Location	Justification		_	Attendee Name(s)	Trip Distance
8/31/2017	Filled the fleet vehicle. D meeting in SSP.	rove to Dr. Joffe 1:1	AB - North Zone	Fuel	\$ 5	1.88	Spruce Grove	Edmonton	Filled the fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	1			
9/5/2017	Flying to Calgary for PPE	0	AB - North Zone	Meals Per Diem	\$ 2	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	\$ 2	23.50			Bfast \$10.50 Lunch \$13.00	2			
9/13/2017	Filled the fleet vehicle. D (NLRHC Minister visit on	•	AB - North Zone	Fuel	\$ 2	9.46	Spruce Grove		Filled the fleet vehicle. Drove to the airport (NLRHC Minister visit on Sept 14).	1			
9/14/2017	Driving to Calgary netwo Amazing Race)	rking event (The	AB - North Zone	Meals Per Diem	\$ 2	3.50			Driving to Calgary networking event (The Amazing Race) Bfast \$10.50 Lunch \$13.00	2			
9/14/2017	Filled fleet vehicle. Drove networking event (The A Courtyard Marriott Calga	mazing Race @	AB - North Zone	Fuel	\$ 4	2.13	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. D meeting in SSP.	rove to Dr. Joffe 1:1	AB - North Zone	Fuel	\$ 3	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 meeting in SSP.	e to Dr. Joffe 1:1	AB - North Zone	Fuel	\$ 1	3.30	Spruce Grove	Edmonton	Filled fleet vehicle. Drove to Dr. Joffe 1:1 meeting in SSP.	1			
9/20/2017	Filled fleet vehicle. Drove North Zone Managemen		AB - North Zone	Fuel	\$ 1	7.48	Spruce Grove	Westlock	Filled fleet vehicle. Drove to Westlock for North Zone Management Forum.	1			
9/22/2017	Parking at QEII. (Visiting purpose of trip to attend 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 durin trip. (Don Hunt Funeral S	-	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 t	he claim	Approval Status	1	Approval Date				1			1	1	1

27-Sep-17

Approve

BELANGER, FRANCOIS

### **ESSO**

HESTLOCK ESSO ON THE RUN 10248 100 STREET WESTLOCK, AB 17P 2G6

### ESSO EXPRESS PAY

2017-09-19 18:22:38

TRANS #:

STATION#: 00302864 GST #: R101745552

PUMP

EREG \$ 13.30 13.865L AT \$0.959/

GST INCLUDED \$ 0.63

TOTAL

\$ 13.30

TYPE: PURCHASE



OPOMETER: 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

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DUPLICATE

DUPLICATE

DUPLICATE

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

GST: Pending (780) 960-8702 2017-08-31 <u> 9006472</u>83:3909801 OPER: A

TERMINAL: PAYPOINT:

FUEL. (L) = (\$/L)(\$) Pump 6

Regular

48.990 1.059 51.88\*

Total Uwed

51.88

TOTAL PAID CREDIT CARD \$ 51.88

\*TAXES INCL. #TAXES EXCL.

GS1 TOTAL \$ 2.47

ARI <u>CANADA</u> INV. Purchase

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Survey! Earn Points & chance to win gas petro-canada.ca/hero PETRO-CANADA 190 E LAKE CRES NE AIRORIE Alberta T4A 2H8

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

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.
GSI TOTAL \$ 2.01

ARI CANADA INV. AUTH. Purchase

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

DATE: 2017-09-13 TIME: 18:48 STORE #: 33343 TRANS #: 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

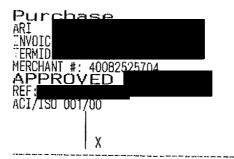


Plate #

THANK YOU

### CENTRE WEST ESSO

CENTRE WEST ESSO 11910 99 RUENUE GRANDE PRAIRIE, AB TAU OC7

### ESSO EXPRESS PAY

2017-09-22 17:12:23

TRANS #:

00302886 STATION#:

GST #:

R876975210

PUMP 8

\$ 6.00 EREG

5.665L AT \$1.059/L

GST INCLUDED \$ 0.29

\$ 6.00 TOTAL

TYPE: PURCHASE MCARDFLEET

INDUICE NO.

AUTH:

MASTERCARD



01 APPROVED - TH ANK YOU 027

UERIFIED 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 **ESSOEXTRA.COM** 

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

GST

PC0056182:3909801

TERMINAL: PAYPOINT:

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

INVOICE AUTH **APPROVED** THANK YOU

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

### RECEIPT

QE II Parking Grande Prairie, Alberta



Expiration Date/Time

Purchase Date/Time: 12:55pm Sep 22, 2017 Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs Payment Type: Card

Total Due: \$7.50

Total Paid: \$7.50

Ticke
S/N #

Setting: UE || Hospital

Mach Name: NO-QEI|-001

asterCard

Auth :

Parking Rates are GST Exempt

ESSO

HESTLOCK ESSO ON THE RUN 10248 100 STREET MESTLOCK, AB 17P 2G6

## ESSO EXPRESS PAY

2017-09-20 14:31:19

TRANS #:

011140

STATION#: GST #:

00302864 R101745552

PUMP

EREG

\$ 17.48

18.659L AT \$0.937/

GST INCLUDED \$ 0.83

TOTAL

\$ 17.48

TYPE: PURCHASE

IMODICE NO:

AUTH:

ODOMETER:

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

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