

AHS Board and Executive Expense Report

Name Dr. Kevin Worry
Title ZMD, North Zone
Location Spruce Grove

Expenses submitted during the month of March 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)
Mar-17	P-Card	Meetings			192	194	386			
Mar-17	Expense Claim	Meetings		285			285			
Mar-17	Direct Billing	Meetings	1,080				1,080			
Total			\$ 1,080	\$ 285	\$ 192	\$ 194	\$ 1,751	\$ -	\$ -	\$ -

Total for the Month \$ 1,751

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 180
 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	\$ 385.62										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
2/22/2017	Parking Paid - WMC - Edmonton - Meeting with Dr. Lewanczuk	AB - North Zone	Parking - Lot or Parkade	\$ 9.00			Parking Paid - WMC - Edmonton - Meeting with Dr. Lewanczuk - Acute to Community Funding AHS UAH Parkade East @ WMC Building (Machine ran out of paper to print receipt)	1					
2/27/2017	Parking Paid - SSP Edmonton - ZMD Direct Reports Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - SSP Edmonton - ZMD Direct Reports Meeting	1					
3/1/2017	GST Paid Credit	AB - North Zone	Accommodations	\$ (7.31)			GST Credit	1					
3/1/2017	Parking Paid - SSP Edmonton - NZEL Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - SSP Edmonton - NZEL Meeting	1					
3/2/2017	Parking Paid - SSP Edmonton - D. Mador Meeting (Direct Reports)	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Parking Paid - SSP Edmonton - D. Mador Meeting (Direct Reports)	1					
3/3/2017	Parking Paid - SSP Edmonton - Quarterly Update: ZEL North Zone (Verna Meeting)	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			Business Reason Parking Paid - SSP Edmonton - Quarterly Update: ZEL North Zone (Verna Meeting)	1					
3/6/2017	Parking Paid - SSP Edmonton - Meeting with Barb Burton (Confidential Meeting)	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - SSP Edmonton - Meeting with Barb Burton (Confidential Meeting)	1					
3/6/2017	Parking Paid - WMC - Edmonton Zone ZMAC Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 9.00			Parking Paid - WMC, Edmonton - Edmonton Zone ZMAC Meeting	1					
3/7/2017	Fuel Paid - FMM - Ft. McMurray Facebook Meeting @ NLRHC	AB - North Zone	Fuel	\$ 6.00			Fuel Paid - FMM - Ft. McMurray Facebook Meeting @ NLRHC (For Enterprise Rent-a-car)	1					
3/9/2017	Hotel - GP - Recognition Banquet, Long Service Awards in Grande Prairie	AB - North Zone	Accommodations	\$ 199.13			Hotel - GP - Recognition Banquet, Long Service Awards in Grande Prairie	1					
3/10/2017	Fuel Paid - GP - Recognition Banquet - Long Service Awards in Grande Prairie	AB - North Zone	Fuel	\$ 11.80			Fuel Paid - GP - Recognition Banquet - Long Service Awards in Grande Prairie (Fuel for Enterprise rent-a-car)	1					
3/13/2017	Parking Paid - RAH - Edmonton - The Australia Experience	AB - North Zone	Parking - Lot or Parkade	\$ 9.00			Parking Paid - RAH - Edmonton - The Australia Experience	1					
Approver(s) for the claim		Approval Status		Approval Date									
BELANGER, FRANCOIS		Approve		10-Apr-17									



March 17, 2017

I, Dr. Kevin Worry, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The parking meter/machine for AHS UAH Parkade East @ WMC Building was not working due to technical error or insufficient paper in the machine, therefore the receipt did not print.

February 22, 2017

AHS UAH Parkade East @ WMC Building, Edmonton

\$9.00

Parking Paid - WMC , Edmonton - Meeting with Dr. Lewanczuk - Acute to Community Funding

A handwritten signature in black ink, appearing to be 'K. Worry'.

Kevin Worry, MD, CCFP, CCFP (EM), Dip Sports Medicine, FCFP
Zone Medical Director,
Alberta Health Services

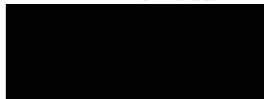
Parking @ SSP Edmonton
Feb 27/2017 .

\$35.00

ZMD Direct Reports meeting

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
FEB 27, 2017

Purchase Date/Time: 12:57pm Feb 27, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot 383

Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

Parking @ SSP Edmonton
March 1/2017
\$ 35.00
NZEL meeting

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
MAR 02, 2017

Purchase Date/Time: 02:48pm Mar 01, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$40 - All Day + Evg

Total Paid: \$35.00

Payment Type: Card

Ticket #:

S/N #:

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
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PARKING RECEIPT

✓

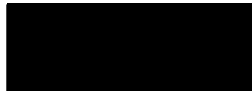
Parking @ SSP Edmonton
March 2 / 2017.

\$20.00

D. Mador meeting (Direct Report
meeting).

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

01:20 PM
MAR 02, 2017

Purchase Date/Time: 10:50am Mar 02, 2017

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Rate: \$20 - 2.5 Hours

Total Paid: \$20.00

Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot 383

Mach Name: Meter 1

[REDACTED] MasterCard

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
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PARKING RECEIPT



Parking @ SSP Edmonton
March 3/2017.

\$ 24.00

Quarterly Update : 2EL North Zone
(Verna meeting)

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

01:23 PM
MAR 03, 2017

Purchase Date/Time: 10:23am Mar 03, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot 383

Mach Name: Meter 1

[REDACTED] MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking @ SSP Edmonton
March 6/2017.

\$ 35.00

Meeting w Barb Burton
(confidential meeting)

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
MAR 06, 2017

Purchase Date/Time: 11:19am Mar 06, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Payment Type: Card

Ticket #:

S/N #:

Setting: Lot 383

Mach Name: Meter 1

MasterCard

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking @ WMC. Edmonton
March 6 / 2017
\$ 9.00
Edmonton Zone ZMAC meeting.

UHS UAH PARKADE EASTI
8440-112 STREET T6G2B7
EDMONTON AB
20733436

|||| PURCHASE ||||

03-06-2017 10:22:30
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: KEVIN WORRY
[REDACTED] MasterCard

Trace # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Total \$9.00

(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]
03/06/17 10:22 LH 1 AH 2 Txn# 85336
03/06/17 08:22 In 03/06/17 10:22 Out
Tkt# [REDACTED]

UAH Fee #1	\$ 9.00
Total Fee	\$ 9.00
MASTER CARD	\$ 9.00-
Change Due	\$ 0.00

Parking Rates are GST Exempt.

Comments? - Email us:
parkinedmonton@
albertahealthservices.ca

✓

Fuel in Ft. McMurray.

March 7/2017.

Facebook Meeting @ NLRHC in FMM.

\$6.00

WELCOME

Shell Canada
291 SAKITAWAY TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-0093

MASTERCARD
PURCHASE C

INV No. 2
2017/03/07 17:45
MasterCard

Bronze
PUMP No. 06
LITRES 5.462
PRICE/L \$1.099
TOTAL FUEL \$6.00
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.29
No. 137400032RT

TOTAL SALE \$6.00

STORE: C21607
TRAN:
2017/03/07 17:46:43

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Room : [REDACTED]
Folio No. :
Cashier No. : 20
Page No. : 1 of 1

ABC GLOBAL SERVICES

Kevin W Dr Worry
[REDACTED]

Reference No. :

Arrival : 03-09-17
Departure : 03-10-17

Date	Description	Additional Information	Charges	Credits
03-09-17	Accommodation		179.99	
03-09-17	Sustainability Levy		2.70	
03-09-17	Tourism Levy		7.31	
03-09-17	GST		9.13	
03-10-17	Mastercard	[REDACTED]		199.13
Total			199.13	199.13

Balance Due

0.00

Tax Summary

GST Redemption#:
858317167RT0017

GST 0.00
TLT 16.44

Total 19.14

Guest Signature

By signing this I agree that the above charges are correct.

BEST WESTERN Grande Prairie Hotel & Suites
10745 117 Ave. Grande Prairie, AB T8V 7N6
ph: 780-402-2378 fax: 780-402-8026
www.bwgrandeprairie.com

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

Recognition Banquet
Long Service Awards (Holly L.)
Fuel in Grande Prairie

March 10/17

\$11.80

*** REPRINT *** REPRINT *** REPRINT ***

11910 99 ave
Grande Prairie AB T8W0C7
CENTRE WEST ESSO
00302836
11910 99 AVENUE
GRANDE PRAIRIE, AB
VRN [REDACTED]
03/10/2017 811208472
05:41:31 AM

PUMP# 5

REG 11.472L

PRICE/L \$1.029

FUEL TOTAL \$ 11.80

*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel \$ 0.56

CREDIT \$ 11.80

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE

ACCOUNT: MCARDFLEET \$11.80

AUTH [REDACTED] INVOICE: [REDACTED]

CARD NUMBER: C [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

*** REPRINT *** REPRINT *** REPRINT ***

Parking @ RAH Edmonton .
March 13/17
The Australia Experience
9.00

ROYAL ALEXANDRA HOSPITAL
SE PARKADE - PUBLIC PARKING
Machine ID#1505
Rcpt# [REDACTED]
03/13/17 16:14 L# 5 A# 1 Txn# 8309
03/13/17 14:14 In 03/13/17 16:14 Out
Tkt# [REDACTED]
RAH SE Park \$9.00
Total Fee \$9.00
MASTERCARD \$9.00-
[REDACTED]
Approval No. : [REDACTED]
Reference No. [REDACTED]
Change Due \$0.00
Parking Rates are GST Exempt
Comments? - email us :
parkingedmonton@ahs.ca

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 285.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/2/2017	Valleyview - Meet with Valleyview Physicians	AB - North Zone	Meals Per Diem	\$ 47.50			Valleyview - Meet with Valleyview Physicians Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/7/2017	Ft. McMurray - Meeting with Facebook Group	AB - North Zone	Meals Per Diem	\$ 47.50			Ft. McMurray - Meeting with Facebook Group Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/9/2017	Grande Prairie - Long service awards (Presenting) - Recongition Banquet	AB - North Zone	Meals Per Diem	\$ 47.50			Grande Prairie - Long service awards (Presenting) - Recongition Banquet Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/22/2017	Valleyview - Meet with Valleyview Physicians (2nd meeting)	AB - North Zone	Meals Per Diem	\$ 47.50			Valleyview - Meet with Valleyview Physicians (2nd meeting) Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/23/2017	Rural NZ Operations Leadership - Update on OBP & ABB	AB - North Zone	Meals Per Diem	\$ 47.50			Rural NZ Operations Leadership - Update on OBP & ABB Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/27/2017	Travel to High Prairie - Media Tour/Minister Visit	AB - North Zone	Meals Per Diem	\$ 47.50			Travel to High Prairie - Media Tour/Minister Visit Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		10-Apr-17								

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. 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 : Kevin Worry	Reporting Period for the Month of : March
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
06-Mar-17	Direct Billing	Airline Ticket	March 7th - Flight to FMM Facebook Meeting - EDM to FMM	Marlin Travel	570.16
06-Mar-17	Direct Billing	Airline Ticket	Seat selection charge - March 7th EDM to FMM (tango fair always uses seats selection as per Marlin)	Marlin Travel	12.60
09-Mar-17	Direct Billing	Airline Ticket	March 9th - Flight to Grande Prairie for Recognition Banquet - Long Service Awards	Marlin Travel	497.02
Total Paid in the Month					\$ 1,079.78



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 06 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: DR KEVIN W WORRY

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	495.20	0.00	\$0.00	74.96	0.00	570.16 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	12.00	0.60	\$0.00	0.00	0.00	12.60 CAD
Total:	507.20	0.60	0.00	74.96	0.00	582.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/06/2017			0.00 CAD
	[REDACTED]	03/06/2017		[REDACTED]	570.16 CAD
	[REDACTED]	03/06/2017	AHS	[REDACTED]	12.60 CAD
Total Payment:					582.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.60 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISIT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 06 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KEVIN W WORRY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: AC SEAT SELECTION
Passengers: KEVIN W WORRY

Booking Date: 03/06/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: FT. MCMURRAY
Departing on: 03/07/2017
Returning on: 03/07/2017



AIR

Passengers: KEVIN W WORRY

Booking Date: 03/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08380	EDMONTON INTL		FT. MCMURRAY	H		
		03/07/2017 8:15AM		03/07/2017 9:28AM			
AIR CANADA	08391	FT. MCMURRAY		EDMONTON INTL	V		
		03/07/2017 8:40PM		03/07/2017 9:53PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: DR KEVIN W WORRY

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	201.16	0.00	\$0.00	39.48	0.00	240.64 CAD
AIR CANADA Ticket # [REDACTED]	219.10	0.00	\$0.00	37.48	0.00	256.58 CAD
Total:	420.26	0.00	0.00	76.96	0.00	497.22 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/08/2017	[REDACTED]	[REDACTED]	240.64 CAD
	[REDACTED]	03/08/2017	[REDACTED]	[REDACTED]	256.58 CAD
				Total Payment:	497.22 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISIT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 08 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 08 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KEVIN W WORRY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: KEVIN W WORRY

Booking Date: 03/08/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08363	EDMONTON INTL		GRANDE PRAIRIE	V		
		03/09/2017 7:40AM		03/09/2017 8:57AM			



AIR

Passengers: KEVIN W WORRY

Booking Date: 03/08/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03133	GRANDE PRAIRIE		EDMONTON INTL	Q		
		03/10/2017 6:15AM		03/10/2017 7:27AM			