

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 August 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)
Aug-17	P-Card	Meetings				170	170			
Aug-17	Expense Claim	Meetings		13			13			
Total			\$ -	\$ 13	\$ -	\$ 170	\$ 183	\$ -	\$ -	\$ -

Total for the Month \$ 183

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 170.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2017	Parking Paid - Calgary - Southport Tower - Board Meeting, NZ Presentation	AB - North Zone	Parking - Lot or Parkade	\$ 15.00			Parking Paid - Calgary - Southport Tower - Board Meeting, NZ Presentation	1			
7/28/2017	Parking Paid - Edm @ SSP - Mentory Meeting with Dr. Yiu	AB - North Zone	Parking - Lot or Parkade	\$ 16.00			Parking Paid - Edm @ SSP - Mentory Meeting with Dr. Yiu	1			
8/10/2017	Parking Paid - Edm @ SSP - Dr. Joffe 1:1 Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			Parking Paid - Edm @ SSP - Dr. Joffe 1:1 Meeting	1			
8/11/2017	Parking Paid - Edm @ SSP - Mentor Meeting with Dr. Yiu	AB - North Zone	Parking - Lot or Parkade	\$ 28.00			Parking Paid - Edm @ SSP - Mentor Meeting with Dr. Yiu	1			
8/15/2017	Parking Paid - Edm @ SSP - Drs. Belaner & Joffe Meeting / Quality & CMO Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 13.00			Parking Paid - Edm @ SSP - Drs. Belaner & Joffe Meeting / Quality & CMO Meeting	1			
8/16/2017	Parking Paid - Edm @ ATB Place - Bigstone Cree Nation Action MeetingA	AB - North Zone	Parking - Lot or Parkade	\$ 15.00			Parking Paid - Edm @ ATB Place - Bigstone Cree Nation Action Meeting	1			
8/16/2017	Parking Paid - Edm @ SSP - Performance Assessment with Dr. Belanger and Dr. Mador	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - Edm @ SSP - Performance Assessment with Dr. Belanger and Dr. Mador	1			
8/17/2017	Parking Paid - Edm @ SSP - Dr. Joffe 1:1 Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			Parking Paid - Edm @ SSP - Dr. Joffe 1:1 Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	22-Aug-17								

Parking paid in Cal. @ Southport Tower .
15.00

July 27th

Board meeting - Calgary - July 27th - NZ Presentation .
Southport Tower, Calgary .

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

11:32 AM
JUL 28, 2017

Purchase Date/Time: 11:32am Jul-27, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth [Redacted]

www.ahs.ca
DO NOT PLACE ON DASH

Parking paid in Edm @ SSP
\$ 16.00
July 28
Mentor Meeting with Dr. Yiu.

RECEIPT
Impark Lot 383

License Plate Number

Expiration Date/Time

04:24 PM
JUL 28, 2017

Purchase Date/Time: 02:24pm Jul 28, 2017

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Rate: \$16- 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

✓

Parking paid in Edm @ SSP
\$ 24.00
Aug 10, 2017.
Dr. Joffe 1:1 meeting

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

01:17 PM
AUG 10, 2017

Purchase Date/Time: 10:17am Aug 10, 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 #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

T
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

✓

Parking paid in Edm @ SSP
#28.00
Aug 11, 2017
Mentor meeting with Dr. Yiu.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

05:44 PM
AUG 11, 2017

Purchase Date/Time: 02:14pm Aug 11, 2017

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Rate: \$28 - 3.5 Hours

Total Paid: \$28.00

Payment Type: Card

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Parking paid in EDM @ SSP

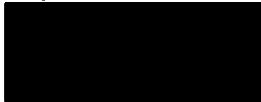
\$ 13.00

Aug 15, 2017

Quality & CMO meeting and
Drs. Belanger & Goffe meeting

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
AUG 16, 2017

Purchase Date/Time: 03:17pm Aug 15, 2017

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00

Total Paid: \$13.00

Ticket

SN #:

Setting: Lot 383

Mach Name: Meter 1

Rate: \$13 - all evening

Payment Type: Card

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Parking paid Aug 16th
Meeting: @ ATB Place, BIGSTONE Cree Nation
Date: Aug 16th Action meeting

Amount \$ 15.00

ATB PLACE
GST: 887315638RT001
RECEIPT

IN: 16.08.17 10:13
PAY: 16.08.17 13:08
AMOUNT: \$ 15.00

----- TRANSACTION
RECORD -----

Card # [REDACTED]
Card Entry: CHIP
Account: MASTERCARD
Trans: PURCHASE
Amount: \$15.00
Auth # [REDACTED]
Sequence # [REDACTED]
Term ID: [REDACTED]
Date: 17/08/16
Time: 13:08:20

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard



*** CUSTOMER
COPY ***

Thank you for
Visiting!

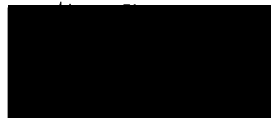


Parking paid in EDM @ SSP
\$ 35.00

Aug 16, 2017 .

P.A. with Dr. Belanger and Dr. Mador
+
ZEL monthly meeting .

RECEIPT
Impark Lot 383



Expiration Date/Time

06:00 AM
AUG 17, 2017

Purchase Date/Time: 07:52am Aug 16, 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 # [REDACTED]
S/N # [REDACTED]
Setting: Lot 383
Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: [REDACTED]

Parking paid in EDM @ SSP

\$24.00

Dr. Joffe 1:1 meeting

Aug 17, 2017.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

01:18 PM
AUG 17, 2017

Purchase Date/Time: 10:18am Aug 17, 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 #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 13.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2017	Board Meeting in Calgary - NZ Presentation	AB - North Zone	Meals Per Diem	\$ 13.00			Board Meeting in Calgary - NZ Presentation Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	22-Aug-17								