

Official Administrator and Executive Expense Report

Name Dr. Kevin Worry

Title Zone Medical Director, North Zone

Location Fort McMurray

Expenses submitted during the month of April 2015

						-	Travel (1)						
Month-Year	Source Document	Purpose	Airfare		Meals	Acc	ommodation	Other Travel	To Tra		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-15	P-Card	Meetings					196	186		382			
Total			\$	- \$	5	- \$	196	\$ 186	\$	382	\$ -	\$ -	\$ -

Total for

the Month \$ 382

Maximum daily single meal expense claimed in the month \$
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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



 Cardholder AND Approver 	's signatures required where indicated below	e order as it appears on this state	Social Marketine Committee
WORRY, KEVIN	MEDICAL DIRECTOR - NORTH		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period.	20/04/2015
MEDICAL AFFAIRS	NORTHERN LIGHTS REGIONAL		
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount	\$382.19
KEVIN.WORRY@ALBERTAHE	ALTHSERVICES CA		
Cardholder's e-mail address		Last 6 digits of the P-Card #	

1 1000	ransaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	Freigh	Description
3	1/03/2015	385575436	DAYS HOTEL AND SUITES. BEST WESTERN HOTELS	196 19	CAD	195 19	9 34		Hotel accompositions Sprit Awards in Grand Cache and sife visit with Dr. Grieff
Û		385866266	AHS RAH SE PARKADE, HEALTH PRACTITIONERS, MEDICAL SERVICES	14 25	CAD	14 25	68		Parking paid Re. AHS services Leaders meeting at the Royal Alexander Hospital in Edmonton
01	8/04/2015	385423694	EUMONTON AIRPORT AUTOMOBILE PARKING LOTS AND GARAGES	157.50	CAD	157 50	7.50		Monthly parking pass - Edmonton International Airport
OS	9/04/2015	386423695	AHS RAH SE PARKADE HEALTH PRACTITIONERS MEDICAL SERVICES	14 25	ÇAD	14 29	68		Persong paid Re. Acute benchmarking meeting at the Royal Alexander Hospital in Econonton

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Approver Designate (If Applicable)		-
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DAYS HOTEL & SUITES GRANDE CACHE

9901-100 STREET GRANDE CACHE AB TOE 0YO CA

Phone: 780 827 3303 Fax: 780 827 3334

Email: info@daysinngrandecache.com Printed: 3/30/2015 8:50:41 AM

Folio (Detailed)

Name:

WORRY, KEVIN DR.

Company:

ALBERTA HEALTH SERVICES

Confirmation Number:

Account Number:

Address:

Room: Rate Plan Room Type:

Daily Rate:

\$179.99 + \$16.20 Tax

Nights: 1

Guests: 1/0

GTD: MC - MASTER CARD

Arrival:

3/30/2015 (Mon)

Departure:

3/31/2015 (Tue)

Room Rate:

3/30/2015 (Mon) - 3/30/2015 (Mon) \$179.99 + \$16.20 Tax per night.

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

ROYAL ALEXANDRA HOSPITAL SE PARKADE - PUBLIC PARKING

RAH SouthEast Parkade Booth

RCPtt
04/01/15 13:51 L# 1 A# 10 Tx
04/01/15 06:32 In 04/01/15 13:51 Out

Tktt
RAH SE PARK \$ 14.25

RAH SE PARK \$ 14.25

MASTERCARD \$ 14.25-Change Due

\$ 0.00

Parking Rates are GST Exempt

Comments? - email us : parkingedmonton@ albertahealthservices.ca

10240 KINGSWAY AVE T5KOL4 EDMONTON 20733360 1111 PURCHASE 1111 04-01-2015 13:52:16 Acct # C Exp Date MC Name: KEVIN WORRY A0000000041010 MasterCard Trace # Auth # 1 Total \$14.25 (00) APPROVED-THANK YOU Retain this copy for your records

Customer copy

AHS RAH SE PARKADE

Monthly Parking Pass - Edmonton International Airport.



INVOICE

Edmonton Regional Airports Authority

1, 1000 Airport Road Edmonton International Airport, AB, Canada T9E 0V3 Tel: 780-890-6864 Fax: 780-890-8446

Website: www.flyeia.com Email accounts@flyeia.com



Page 1 of 1

Alberta Health Services Dr. Kevin Worry - Zone Medical Director Customer #: Invoice #: March 01, 2015 Date: Billing Billing Amount Date From Date To Contract #: 2011-03 Parking Agreement - Airport Site: YEG 31-Mar-15 \$150.00 2015/03/04 MASTERCARD 1589 09:59:57 CARD ISSUER ABOVE AMOUNT MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PURSUANT TO CARDHOLDER RD. EDMONTON REGIONAL CARDHOLDER COPY ototal \$150.00 CARDHOLDER WILL PAY 1000 AIRPORT AIRPORT GST \$7.50 NUMBER EDMONTON \$157.50 unds HANK YOU PURCHASE Id CARD RECEI TOTAL

GST#: R128599776

Terms: Payable Upon Receipt Note: Interest will be charged at 18°, per annum - 1.5°, per month on overdue accounts

Payable in Canadian Funds

REMITTANCE FORM (include with all payments) × Invoice #: Please make cheques payable to **Edmonton Regional Airports Authority** Invoice Date: and mad to Edmonton Regional Airports Authority Customer # 1, 1000 A rport Road Customer Name: Alberta Health Services Edmonton International Airport, AB T9E 0V3 Canada **Amount Due:** \$157.50 Amount Remitted: March 01, 2015 Due Date:

Produced by ALFA A roort Billing Software

Parking Paud - Re: Aucte Benchmarking meeting at Loyal Alexander Hospital, Edmonton.



ROYAL ALEXANDRA HOSPITAL SE PARKADE - PUBLIC PARKING

pau cauthosot Parkade Booth

04/09/15 16:50 L# 1 A# 15 Txn# 51889 04/09/15 06:51 In 04/09/15 16:50 Out

RAH SE PARK \$ 14.25 Total Fee \$ 14.25

MASTERCARD \$ 14.25-Change Due

Parking Rates are GST Exempt

Comments? - email us : parkingedmonton@ albertahealthservices.ca AHS RAH SE PARKADE 10240 KINGSWAY AVE T5KOL4 EDMONTON AB 20733360

Trace
Auth #
Total \$14.25

(GO) APPROVED-THANK YOU

Retain this copy for your records
Customer copy