

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 March 2016

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-16	P-Card	Meetings	1,893	132	733	645	3,403			
Total			\$ 1,893	\$ 132	\$ 733	\$ 645	\$ 3,403	\$ -	\$ -	\$ -

Total for the Month \$ 3,403

Maximum daily single meal expense claimed in the month \$ 28
 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.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

WORRY, KEVIN Cardholder's Name	MEDICAL DIRECTOR - NORTH Cardholder's Position/Title	Billing Reporting Period: 20/03/2016
MEDICAL AFFAIRS Cardholder's Dept	NORTHERN LIGHTS REGIONAL Cardholder's Site/Location	Total Statement Amount: \$3,402.48
KEVIN.WORRY@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card: [REDACTED]

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
28/02/2016	420747494	AIR CAN [REDACTED] AIR CANADA	464.45	CAD	464.45	74.96	.00	Travel Paid Re: Edmonton to Fort McMurray and return for CEO visit
29/02/2016	420747492	TIM HORTON [REDACTED] FAST-FOOD RESTAURANTS	14.73	CAD	14.73	.70	.00	Lunch Paid Re: Meeting with Dr. Richard Lewanczuk at the WMC centre Edmonton
29/02/2016	420747493	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.86	.00	Parking Paid Re: Steering Committee Meeting at SSP
29/02/2016	420874036	AHS UAH PARKADE EAST I, HEALTH PRACTITIONERS, MEDICAL SERVICES	14.25	CAD	14.25	.68	.00	Parking Paid Re: Meeting with Dr. Lewanczuk at WMC in Edmonton
01/03/2016	420874034	TIM HORTON [REDACTED] FAST-FOOD RESTAURANTS	12.35	CAD	12.35	.59	.00	Lunch Paid Re: Medical Director Interviews at Seventh Street Plaza
01/03/2016	420874035	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.86	.00	Parking Paid Re: Medical Director Interviews at Seventh Street Plaza
02/03/2016	421011999	ENTERPRISE RENT-A-CAR, ENTERPRISE RENT-A-CAR	91.48	CAD	91.48	.00	.00	Car rental Paid Re: CEO visit in Fort McMurray
02/03/2016	421206037	RADISSON HOTEL & SUITE, RADISSON	234.01	CAD	234.01	11.14	.00	Hotel Paid Re: CEO Visit to Grande Prairie
02/03/2016	421206038	SHELL. FUEL DISPENSER, AUTOMATED	13.95	CAD	13.95	.00	.00	Gas Paid Re: For rental Vehicle in Fort McMurray CEO visit
02/03/2016	421206041	AIR CAN [REDACTED] AIR CANADA	220.83	CAD	220.83	27.48	.00	Travel Re: Flight from Grande Prairie to Edmonton QEII Physician Leadership meeting
02/03/2016	421206042	WESTJET [REDACTED] Westjet Airlines	210.50	CAD	210.50	.00	.00	Travel Re: Flight from Edmonton to Grande Prairie Re: QEII physician Leadership meeting
03/03/2016	421206039	TIM HORTON [REDACTED] FAST-FOOD RESTAURANTS	14.73	CAD	14.73	.70	.00	Lunch paid Re: Dr. Mador 1:1 at Seventh Street Plaza
03/03/2016	421206040	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	26.00	CAD	26.00	1.24	.00	Parking Paid Re: Dr. Mador 1:1 at SSP
03/03/2016	421590841	AIR CAN [REDACTED] AIR CANADA	435.62	CAD	435.62	.00	.00	Travel Paid Re: Flight to and from Fort McMurray Re: NLRHC OR Steeng committee meeting
04/03/2016	421457535	DELTA CALGARY SOUTH, DELTA HOTELS	170.57	CAD	170.57	.00	.00	Hotel Paid Re: Dr. Rolie Nichol 1:1 in Calgary
04/03/2016	421457536	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71	.00	Parking Paid Re: 1:1 Meeting with Dr. Nichol in Calgary
07/03/2016	421590840	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	31.00	CAD	31.00	1.48	.00	Parking Paid Re: Edmonton AZMD and ZMAC meeting
07/03/2016	421708388	TIM HORTON [REDACTED] FAST-FOOD RESTAURANTS	14.11	CAD	14.11	.67	.00	Lunch Paid Re: Edmonton AZMD and ZMAC meeting at SSP
07/03/2016	421708389	WESTJET [REDACTED] Westjet Airlines	81.54	CAD	81.54	.00	.00	Flight Change fee Re: QEII physician Leaders Meeting in Grande Prairie
07/03/2016	421860744	AIR CAN [REDACTED] AIR CANADA	75.00	CAD	75.00	.00	.00	Flight change fee Re: Change of flight from Grande Prairie to Edmonton
07/03/2016	421860745	AIR CAN [REDACTED] AIR CANADA	10.00	CAD	10.00	.00	.00	Seat selection for flight Re: QEII Senior Physician Leaders Meeting
11/03/2016	422088237	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	1.10	.00	Parking Paid Re: CZO interviews at Seventh Street Plaza
13/03/2016	422386554	WESTJET [REDACTED] Westjet Airlines	236.24	CAD	236.24	74.96	.00	Travel Paid Re: Flight to Grande rebooked from Mar 9 RE: QEII Physician Leadership meeting

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24	14/03/2016	422501691	EDMONTON AIRPORT, AUTOMOBILE PARKING LOTS AND GARAGES	210.00	CAD	210.00	10.00	.00	Monthly Parking Pass at Edmonton International Airport	✓
25	14/03/2016	422501692	WESTJET [REDACTED] Westjet Airlines	50.00	CAD	50.00	.00	.00	Flight change fee Re: Edmonton to Grande Prairie- change from Mar 14	✓
26	14/03/2016	422501693	WESTJET [REDACTED] Westjet Airlines	59.20	CAD	59.20	.00	.00	Flight change fee Re: Edmonton to Grande Prairie from Mar 14	✓
27	15/03/2016	422632848	HMSHOST EDMONTON AIRPO, EATING PLACES, RESTAURANTS	14.68	CAD	14.68	.69	.00	Dinner Paid Re: Flight to Fort McMurray-NLRHC OR steering committee Meeting - 2 Chx wrap, 1 diet pepsi, 1 bottle water	✓
28	15/03/2016	422632848	WESTJET [REDACTED] Westjet Airlines	50.00	CAD	50.00	.00	.00	Flight change fee Re: Flight to Grande Prairie Re: QEII physician leaders meeting	✓
29	16/03/2016	422632848	ENTERPRISE RENT-A-CAR, ENTERPRISE RENT-A-CAR	91.48	CAD	91.48	.00	.00	Travel Paid Re: Car rental in Fort McMurray NLRHC OR Steering Committee Meeting	✓
30	16/03/2016	422632847	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	7.50	CAD	7.50	.36	.00	Parking Paid Re: Northern Lights Regional health centre in Fort McMurray Re. NLRHC OR Steering committee meeting	✓
31	16/03/2016	422836383	SHELL, FUEL DISPENSER, AUTOMATED	6.57	CAD	6.57	.00	.00	Gas Refill Re: Car rental in Fort McMurray NLRHC OR Steering Committee Meeting	✓
32	16/03/2016	422836384	RADISSON HOTEL & SUITE, RADISSON	400.00	CAD	400.00	19.05	.00	Hotel Paid Re: NLRHC OR steering committee Meeting in Fort McMurray. Actual charge is 206.01	✓
33	16/03/2016	422836385	RADISSON HOTEL & SUITE, RADISSON	-193.99	CAD	-193.99	-9.24	.00	Hotel Credit Re: reimbursement from the 400.00 that was over charged	✓
34	17/03/2016	422836386	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	7.50	CAD	7.50	.36	.00	Parking Paid Re: Grande Prairie QEII Hospital	✓
35	17/03/2016	422836387	S P REGIONAL COLLEGE, AUTOMOBILE PARKING LOTS AND GARAGES	2.00	CAD	2.00	.10	.00	Parking Paid Re: Grande Prairie College visit with NZ Physician Recruitment team	✓
36	17/03/2016	422836388	ESSO, FUEL DISPENSER, AUTOMATED	3.68	CAD	3.68	.00	.00	Gas Paid in Grande Prairie Re: Rental car gas refill	✓
37	17/03/2016	422836389	Enterprise, ENTERPRISE RENT-A-CAR	64.45	CAD	64.45	3.07	.00	Car Rental Re: QEII Physician Leadership meeting in Grande Prairie	✓
38	17/03/2016	422836390	POMEROY HOTEL GRANDE P. LODGING HOTELS, MOTELS, RESORTS	150.44	CAD	150.44	7.16	.00	Hotel Paid Re: Grande Prairie QEII Physician Leaders meeting	✓
39	17/03/2016	422836391	GRANDE PRAIRIE AIRPORT, FAST-FOOD RESTAURANTS	25.01	CAD	25.01	1.19	.00	Dinner Paid Re: QEII Physician leaders Meeting in Grande Prairie	✓

Transactions without Receipts or supporting documentation								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
04/03/2016	421457537	OLLY FRESCO S, EATING PLACES, RESTAURANTS	8.60	CAD	8.60	.41	.00	Lunch Paid Re: 1:1 Meeting with Dr. Nichol in Calgary_ Detailed receipt missing

Signatures

Cardholder Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

REGINA BRIDGEMAN

Name of Cardholder Designate

[Signature]

Signature of Cardholder Designate

Exec. Admin. Coordinator

Cardholder Designate Position/Title

23-March-2016

Date of Signature

Cardholder

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

WORRY, KEVIN

Name of Cardholder

[Signature]

Signature of Cardholder

MEDICAL DIRECTOR - NORTH

Cardholder Position/Title

29-March-2016

Date of Signature

Approver Designate (if Applicable)

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Audrey Maione

Name of Approver Designate

[Signature]

Signature of Approver Designate

Exec Admin Coord.

Approver Designate Position/Title

Apr. 4/2016

Date of Signature

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Dr. Francois Belanger

Name of Approver

[Signature]

Signature of Approver

A/VP Quality + CMO

Approver Position/Title

April 1, 2016

Date of Signature

Submit approved statement with attachments to Accounts Payable:

Attach:

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)
- And where applicable:
 - Copies of pre-approvals for travel

Address:

Alberta Health Services
Accounts Payable
7th Street Plaza
10th Floor, North Tower, 10030-107 Street

Travel Hand Re: Flight to + from Fort Murray - CEO Visit.

①

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: [REDACTED]
Agent: [REDACTED]

March 1/2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 26, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

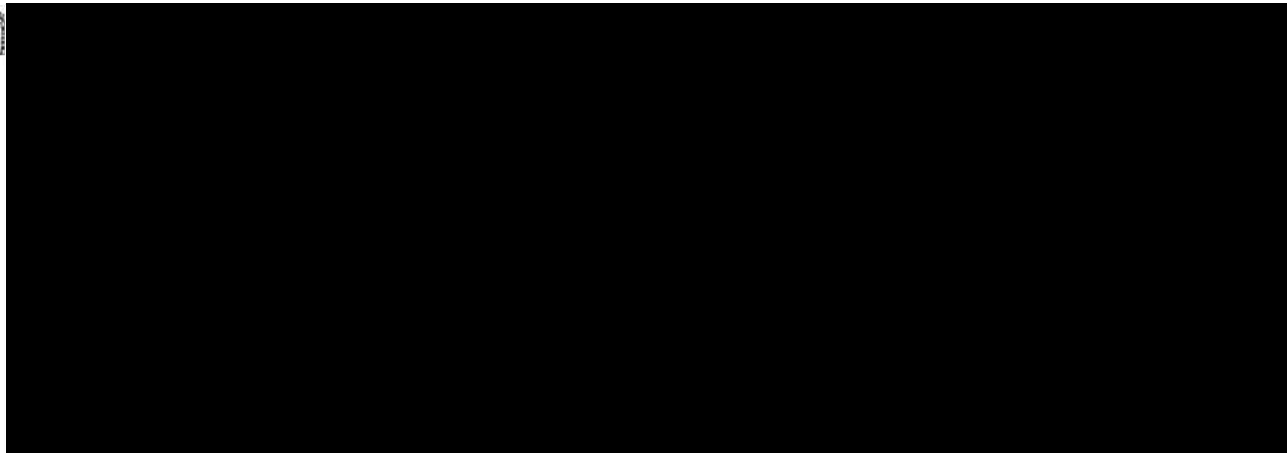
Tuesday, March 1, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: FT MCMURRAY
Stops: 0 Arrival: 01Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 10C

Flight: 8388 V CLASS
06:10 PM Equipment: DH4
07:15 PM

Mile(s) Flown: 240



Wednesday, March 2, 2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:
Date:
Page:
Our Reference:

February 26, 2016
2/2

INVOICE

Wednesday, March 2, 2016

 Air

AIR CANADA
From: FT MCMURRAY
To: EDMONTON INTL AB
Stops: 0 Arrival: 02Mar16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 8C

Flight: 8391 W CLASS
07:10 PM Equipment: DH4
08:14 PM

Mile(s) Flown: 240

Cost:		389.49
AIR CANADA WE		
	Tax:	74.96
	Ticket Total:	464.45
Total:	Grand Total:	464.45
	Less Credit Card Payments:	464.45
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Lunch Re: Meeting with Dr. Richard Lewanczuk on Primary care.
 Feb 29/2016 (2)

Alma's Fresh
 108, 10665 Jasper Ave
 (780) 421-7200
 Feedback? E: charnjohal@yahoo.com

1 Bottle Water	\$1.67
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Large Bottle Diet Pepsi	\$2.15
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Wrap-Chipotle Chicken	\$4.99
Grilled	\$0.00
2 Slice Cheddar	\$0.00
Wrap-Chipotle Chicken	\$4.99
Grilled	\$0.00
2 Slice Cheddar	\$0.00
Subtotal:	\$14.04
ST:	\$0.69
Grand Total:	\$14.73
Master Card:	\$14.73
Change Due:	\$0.00

Take Out [Redacted] 200 Cashier

Thanks for stopping by!
 Tell us how we did at
 www.telltinhartons.com 1-888-601-1616
 Mon Feb 29, 2016 11:23:54
 Receipt # [Redacted]
 GST #82089 6884 RT0001

MASTER CARD [Redacted]
 Card Entry:CHIP [Redacted] Sequence [Redacted]
 Trans Type:Purchase \$14.73
 Term #: 203
 Application Label: MasterCard
 AID #: A0000000041010
 TVR #: 0000008000
 TSI #: E800
 Auth # [Redacted] APPROVED

By entering a verified PIN, cardholder agrees
 to pay issuer such total in accordance with issuers
 agreement with CardHolder.

Guest Copy

Parking Paid Re: Meeting at Seventh Street Plaza
Steering Committee mtg.

Feb 29/16 (3)

TICKET VOID IF RE-SOLD

SEE THIS SIDE UP ON DASH

IMPARK
PHONE 780-420-1976
EARLY BIRD

Meter : L01 383
no in and out privileges
Time: 8:50A FEB 29

Price: \$18.00
Card: [REDACTED]
Exp.: [REDACTED]
Expire: [REDACTED]

6:00PM MON
FEB 29 16

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

SEE THIS SIDE UP ON DASH

Parking Paid Re: Meeting with Dr. Lewanczuk at
WMC

Feb 29/2016

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UNIVERSITY OF ALBERTA
EDMONTON

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AND VAN PARKADE EAST
8440-112 STREET T6G2B7
EDMONTON AB
2G733436

|||| PURCHASE ||||
02-29-2016 17:44:58
Acct # [REDACTED] C
Exp Dat [REDACTED] Card Type MC
Name: KEVIN WORRY
A0000000041010 MasterCard
Trace [REDACTED]
Auth # [REDACTED] RRN 001192016

Total \$14.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Lunch Paid Re: Medical Director: Interviews at SSP

March 1/2016

5

Tim Hortons

Always Fresh
108, 10665 Jasper Ave
(780) 421-7200

Feedback? E: [REDACTED]

2	Wrap-Chipotle Chicken	\$9.98
2	Grilled	\$0.00
2	2 Slice Cheddar	\$0.00
1	Bottle Water	\$1.67
1	Deposit	\$0.10
1	Recycling	\$0.02
Subtotal:		\$11.77
TAX:		\$0.58

Card Total:	\$12.35
Per Card:	\$12.35
Change Due:	\$0.00
Time Out	[REDACTED] 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Tue Mar 1, 2016 11:52:12

Receipt #: [REDACTED]

GST #82089 6884 RT0001

MASTER CARD

Card Entry:CHIP

Sequence [REDACTED]

Trans Type:Purchase

\$12.35

Term #:

202

Application Label:

MasterCard

AID #:

A0000000041010

TVR #:

0000008000

TSI #:

E800

Auth [REDACTED]

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Parking Paid at Seventh Street plaza Re: Medical Director
Interviews

Mar 1/2016 (6)

TICKET VOID UP ON DASH

impark

IMPARK
PHONE 780-420-1976

EARLY BIRD

Meter : LOT [REDACTED]
Go in and out privileges
Time: 8:12A MAR 01

Price: \$18.00
Card: [REDACTED]
Exp.: [REDACTED]
Expires: [REDACTED]

TICKET VOID IF RE-SOLD PLACE THIS SIDE ON DASH

**6:00PM TUE
MAR 01 16**

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

D PLU

Mar 2/2016

(7)

Reana Bridgelal

From: Enterprise Rent-A-Car Reservation <onlinereservations@enterprise.com>
Sent: Tuesday, March 22, 2016 10:45 AM
To: Reana Bridgelal
Subject: Car Rental Receipt (duplicate)



ALBERTA HEALTH SERVICES

Contract Number: [REDACTED]

KEVIN WORRY

Receipt Date: Mar 2, 2016

Enterprise Location: 100 Snowbird Way
Fort McMurray, AB T9H0G3
CA
Tel.: 7153655

Driver: KEVIN WORRY

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 1, 2016 @ 7:11 pm	Mar 2, 2016 @ 3:49 pm	OUTLANDER	11,505	11,566	61

Total Miles 61

Charge Description	Quantity	Per	Rate	Total
Rate	1	Day	71.00	71.00

Subtotal: CAD 71.00

Taxes and Surcharges

CUSTOMER FACILITY CHARGE 8.00/DAY	8.00
CONCESSION RECOVERY FEE 16.28 PCT	11.69
VEHICLE LICENSE FEE .79/DAY	0.79

Subtotal: CAD 91.48

Total Charges: CAD 91.48

Payment Information

CREDIT CARD	MC	91.48
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Subtotal: CAD 91.48

Total Payment Amount CAD 91.48

Hotel paid re. CEU visit in Grande Prairie

Radisson

Mar 2/2016

8

Mr. Kevin Worry
Canada

Room No. : [REDACTED]
Arrival : 03/01/16
Departure : 03/02/16
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

03/22/16 07:35:14 AM MST

Date	Text	Charges	Credits
03/01/16	Food & Beverage [REDACTED]	28.00	
03/01/16	Room Charge [REDACTED]	189.00	
03/01/16	5% GST	9.45	
03/01/16	4% TOURISM LEVY	7.56	
03/02/16	Mastercard [REDACTED]		234.01
Room GST	9.45		
Net Amount	217.00 CAD		
Total		234.01	234.01
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

Gas paid Re: Rental
Vehicle in Fort McMurray
CEO VISIT

Mar 2/2016 (9)

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093

PURCHASE C

INV No. [REDACTED]
2016/03/02 15:33
MasterCard
AID A0000000041010
TVR 000008000
TST 5800

[REDACTED]

[REDACTED]

Bronze
PUMP No. 06
LITRES 16.245
PRICE/L \$0.859
TOTAL FUEL \$13.95
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89216070
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.66
No. 137400032RT

TOTAL SALE \$13.95

STORE [REDACTED]
TRAN: [REDACTED]
2016/03/02 15:35:13

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Tbl 11/2 Chk [redacted] st 3
Mar01'16 08:00PM

1 Diet Pepsi 3.00
1 Salmon Salad 21.00
Subtotal 24.00
Tax GST 1.20
Total 25.20

Room #: 419

Gratuity: 2.80
~~28.00~~

Total: 28.00

Name: WOPPY

Signature: [Signature]

Open 6:00am to 11pm, Sunday
through Thursday. Friday and
Saturday, 7:00am to Midnight.
Eat! Drink! Be Social!

RC
GI
TR
NI
S
O
F
S
E

Travel Paid Re: Flight to and from Grande Prairie
Re: QEH Physician leadership meeting.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Mar 9/10 2016

10/11

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 2, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

Wednesday, March 9, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: GRANDE PRAIRIE

Stops: 0 Arrival: 09Mar16

WESTJET ENCO

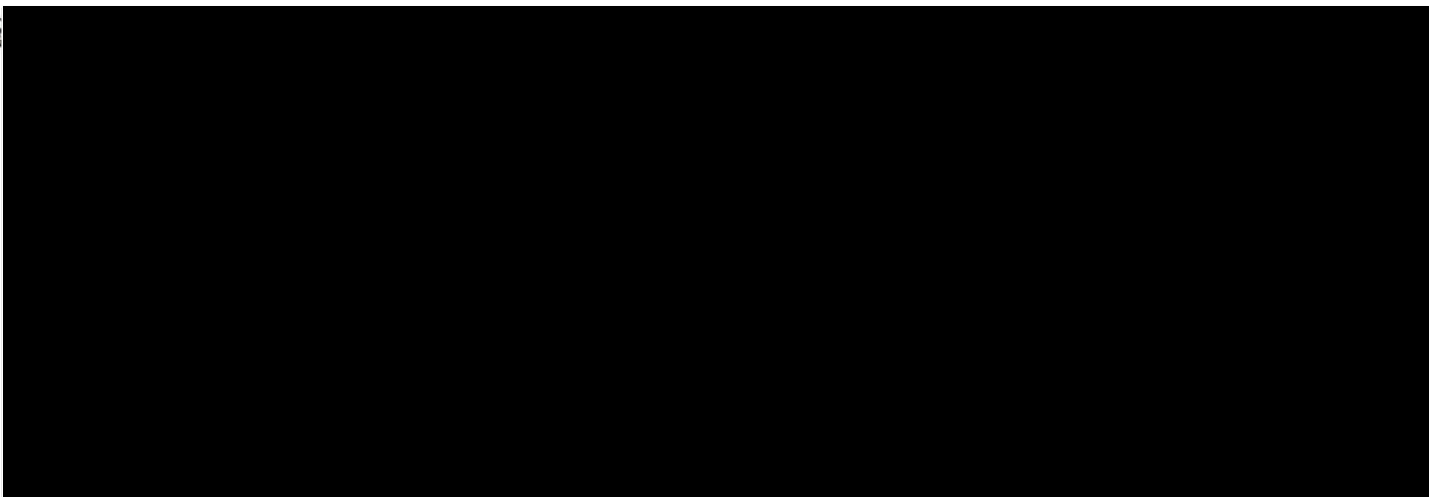
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3291 M CLASS

08:55 PM Equipment: DH4

10:03 PM

Mile(s) Flown: 247

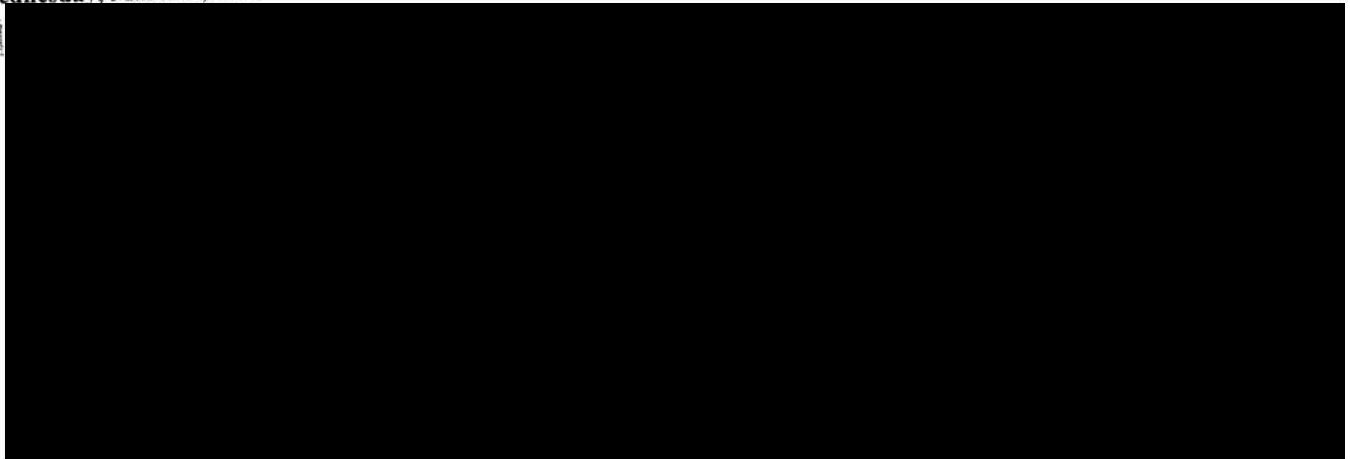


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 2, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Wednesday, March 9, 2016



Thursday, March 10, 2016

Air

AIR CANADA
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 10Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D

Flight: 8366 W CLASS
04:45 PM Equipment: DH4
05:45 PM

Mile(s) Flown: 247

Cost:

TH [REDACTED] E-TKT

AIR CANAD [REDACTED]

[REDACTED]	161.02
Tax:	49.48
Ticket Total:	210.50 - (10)
[REDACTED]	193.35
Tax:	27.48
Ticket Total:	220.83 - (10)

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 2, 2016
Page: 3/3
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	431.33
Less Credit Card Payments:	431.33
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Lunch Paid Re: Dr. Mader 1:1 at Seventh Street Plaza

Mar 3/2016

(12)

Tim Hortons

Always Fresh
108, 10665 Jasper Ave
(780) 421-7200

Feedback? E: charnjohal@yahoo.com

2	Wrap-Chipotle Chicken	\$9.98
2	Grilled	\$0.00
2	2 Slice Cheddar	\$0.00
1	Bottle Water	\$1.67
1	Deposit	\$0.10
1	Recycling	\$0.02
1	Large Bottle Diet Pepsi	\$2.15
1	Deposit	\$0.10
1	Recycling	\$0.02
Subtotal:		\$14.04
GST:	\$0.69	
GrandTotal:		\$14.73
Master Card:		\$14.73
Change Due:		\$0.00

Take Out

200 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Mar 3, 2016 12:52:32

Receipt #: 29519922

GST #82089 6884 RT0001

MASTER CARD

Card Entry:CHIP

Sequen

Trans Type:Purchase

\$14.73

Term #:

Application Label:

MasterCard

AID #:

A0000000041010

TVR #:

0000008000

TSI #:

E800

Auth

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

SECRET RECEIPT

Parking Paid Re: Dr. Mador 1:1 at SSP
Mar 3/2016

13

TICKET **impark** ON DASH

IMPARK
PHONE 780-420-1976

DAILY RATE

Meter: LO [REDACTED]
No in and out privileges
Time: 10:51A MAR 03

Price: \$26.00
Card: [REDACTED]
Exp.: [REDACTED]
Expires: [REDACTED]

6:00PM THU
MAR 03 16

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

TICKET VOID IF REISSUED
PLACE THIS SIDE
DASH
PLACE

Flight Voucher to and from Fort McMurray Ke. NLKITE Steering Committee

Mar 16/2016

14

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 3, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

Tuesday, March 15, 2016

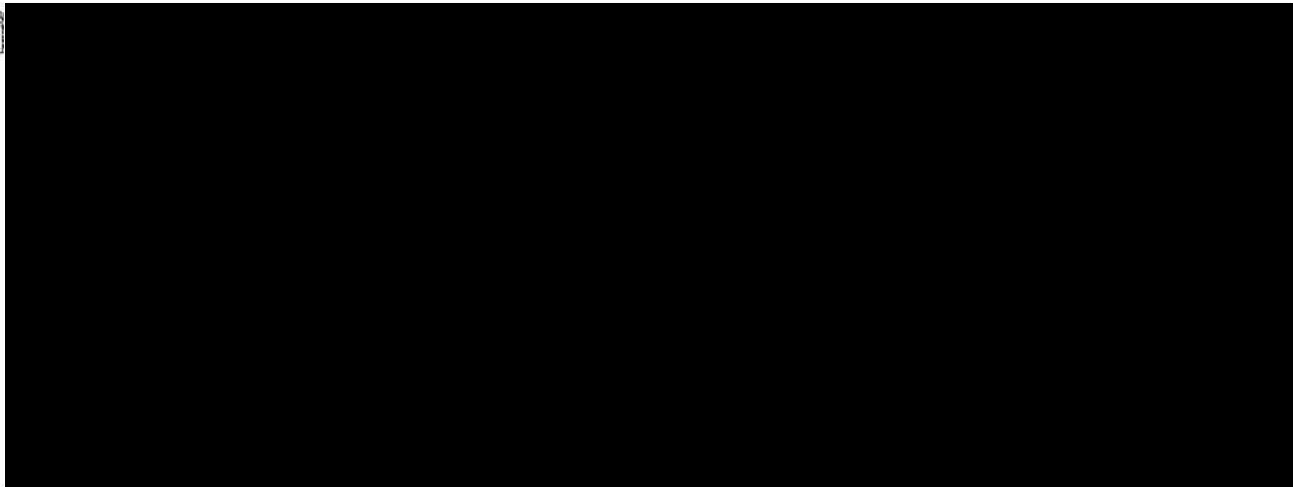
 Air

AIR CANADA
From: EDMONTON INTL AB
To: FT MCMURRAY
Stops: 0 Arrival: 15Mar16

Flight: 8388 G CLASS
06:10 PM Equipment: DH4
07:15 PM

Mile(s) Flown: 240

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 10C



Wednesday, March 16, 2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 3, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Wednesday, March 16, 2016

✈ Air

AIR CANADA
From: FT MCMURRAY
To: EDMONTON INTL AB
Stops: 0 Arrival: 16Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 10C

Flight: 8385 G CLASS
01:50 PM Equipment: DH4
02:54 PM

Mile(s) Flown: 240

Cost:	[REDACTED]	360.66
AIR CANADA WEI [REDACTED]		
	Tax:	74.96
	Ticket Total:	435.62
Total:		
	Grand Total:	435.62
	Less Credit Card Payments:	435.62
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

ENTER NAME RE. MEETING WITH DR. MICHAEL IN CALGARY

Mar 4/2016



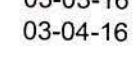
15


DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Kevin Worry
Canada

Room: 
Folio: 
Cashier: 
Arrival: 03-03-16
Departure: 03-04-16

Date	Description	Additional Information	Charges	Credits
03-03-16	Room Charge		154.00	
03-03-16	DMF		4.05	
03-03-16	Tourism Levy		5.56	
03-03-16	Rooms - GST		6.96	
03-04-16	Master Card			170.57

GST Summary	
Registration No: 895126332	
Room	6.96
F&B	0.00
Other	9.61
Total	16.57

Total	170.57	170.57
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.

Parking Paid re: Meeting with Dr. Nichol at Southport
tower, Calgary

Mar 4/2016 (16)

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

07:29 AM
MAR 05, 2016

Purchase Date/Time: 07:29am Mar 04, 2016
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket:
S/N #: 520015160425
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth #:

www.ahs.ca
DO NOT PLACE ON DASH

Parking Paid at SSP Re: Edmonton AZMD + 2MTC meeting.

Mar 7/2016

17

TICKET

impark

ON DASH

IMPARK
PHONE 780-420-1976

DAILY RATE

Meter : LOT 383
No in and out privileges
Time: 12:56P MAR 07

Price: \$31.00
Card: [REDACTED]
Exp. : [REDACTED]
Expires: [REDACTED]

6:00AM TUE
MAR 08 16

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP

PL

PL

Lunch Kaud Re: Edmonton AZMD + ZMAE mtg at SSP

Mar 7/2016

(18)

Tim Hortons

Always Fresh

108, 10665 Jasper Ave

(780) 421-7200

Feedback? E: charnjahal@yahoo.com

1 Bottle Water	\$1.67
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Wrap-Chipotle Chicken	\$4.99
1 Grilled	\$0.00
1 2 Slice Cheddar	\$0.00
1 Wrap-Chipotle Chicken	\$4.99
1 Grilled	\$0.00
1 2 Slice Cheddar	\$0.00
1 MD Original Blend	\$1.67
1 Black	\$0.00
Subtotal:	\$13.44

\$0.67

Total:	\$14.11
Master Card:	\$14.11
Due:	\$0.00

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Mar 7, 2016 15:15:36

Receipt #

GST #82089 6884 RT0001

CARD

Chip

Type:Purchase

\$14.11

Term #:

203

Application Label:

MasterCard

AID #:

A0000000041010

TUR #:

000008000

TSI #:

E800

Auth

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Travel paid re: Flight change fee from Mar 9 original flight booked. Seat selection fee \$10.00.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Re: QEII Physician leaders meeting in Grande Prairie

19/20/21

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 7, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

Monday, March 14, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: GRANDE PRAIRIE
Stops: 0 **Arrival:** 14Mar16

Flight: 8363 **W CLASS**
08:45 AM **Equipment:** DH4
09:50 AM

Mile(s) Flown: 247

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D

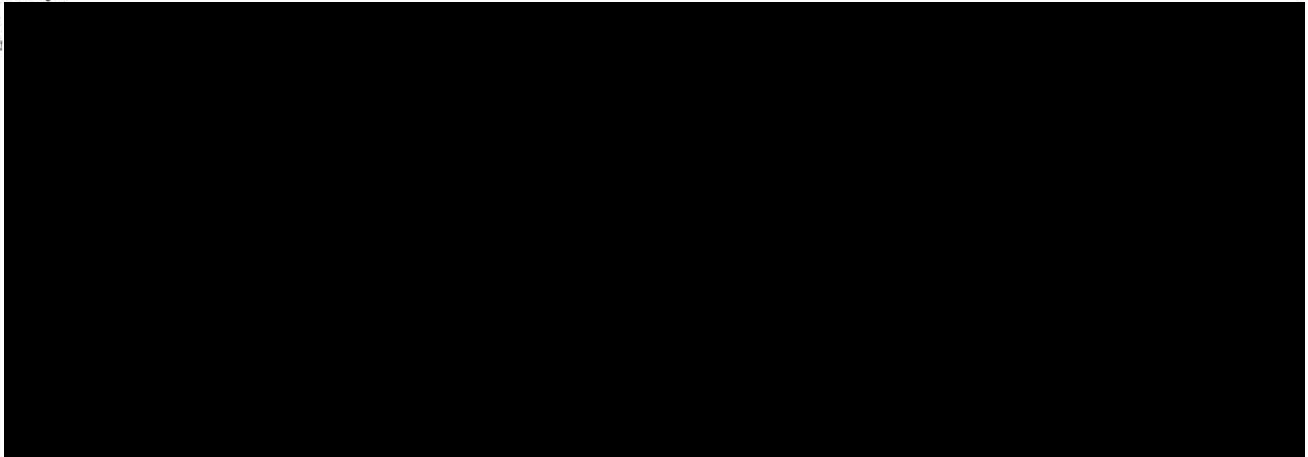


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 7, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Monday, March 14, 2016



Tuesday, March 15, 2016

Air

WESTJET AIRLINES
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 15Mar16

Flight: 3142 Q CLASS
03:35 PM Equipment: DH4
04:36 PM

Mile(s) Flown: 247

WESTJET ENCO
TICKET NUMBER [REDACTED]
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Cost:

TKT- WS1613083181
AIR CANADA WEB [REDACTED]
AIR CANADA WEB [REDACTED]

81.54 - (9)
10.00 - (20)
75.00 - (21)

Total:

Grand Total: 166.54
Less Credit Card Payments: 166.54
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

Parking Paid Re: C20 interviews at Seventh Street Plaza

Mar 11/2016

(22)

TIC

CASH

IMPARK
PHONE 780-420-1976

EARLY BIRD

Meter : L0 [REDACTED]
No in and out privileges
Time: 7:34A MAR 11

Price: \$23.00
Card: [REDACTED]
Exp.: [REDACTED]
Expires: [REDACTED]

6:00AM SAT
MAR 12 16

E-SOLD

GST NO. 887315638R10001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP

travel card re: 10 Grande Prairie QEII physicians
Leaders meeting

Mar 14/2016

(23)

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

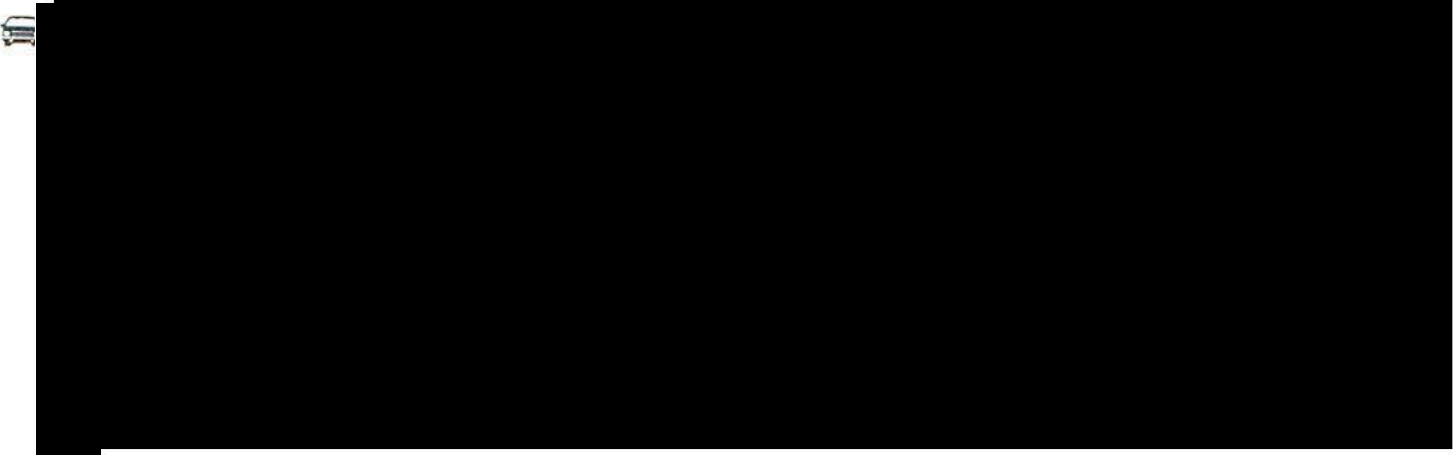
Monday, March 14, 2016

 Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: GRANDE PRAIRIE
Stops: 0 Arrival: 14Mar16
WESTJET ENCO

Flight: 3291 Q CLASS
08:55 PM Equipment: DH4
10:03 PM

Mile(s) Flown: 247

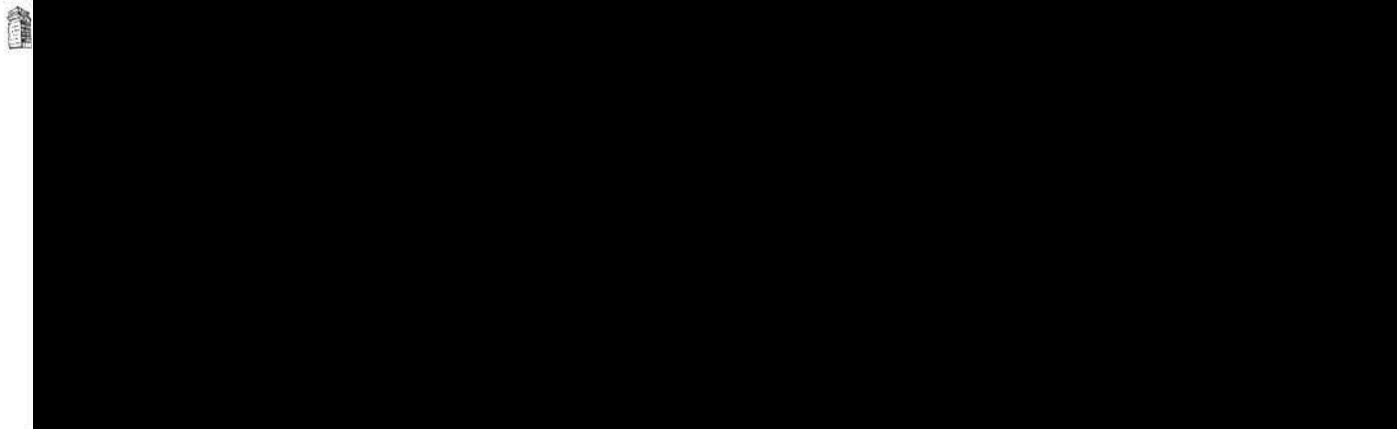


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Monday, March 14, 2016



Tuesday, March 15, 2016

 Air

WESTJET AIRLINES
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 15Mar16

Flight: 3142 Q CLASS
03:35 PM Equipment: DH4
04:36 PM

Mile(s) Flown: 247

WESTJET ENCO
TICKET NUMBER [REDACTED]
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Cost:	[REDACTED]	186.76
TKT [REDACTED]	[REDACTED]	Tax: 49.48
	Ticket Total:	236.24

AIR CANADA WEE [REDACTED]
AIR CANADA WEE [REDACTED]



To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 3/3
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	236.24
Less Credit Card Payments:	236.24
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	166.54
Total Charges Previous Invoices:	166.54
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Monthly Parking Pass at EIA

Pay

24

Merchant Name: **Edmonton International
Airport Finance
Department**

Transaction Date: **Mon, Mar 14, 2016,
03:30:01 PM**

Merchant Address: **1, 1000 AIRPORT ROAD
Alberta, AB T9E 0V3**

Card Type: **MASTERCARD**

Card Number: [REDACTED]

Amount: **\$210.00**

Auth Code: [REDACTED]

Transaction Ref: [REDACTED]

Transaction Type: **DEBIT**

Card Read Method: **KEYED**

Transaction Status: **Capture Queued
APPROVAL**

Merchant ID: [REDACTED]

User Ref: [REDACTED]

User Data 1: [REDACTED]

User Data 2: [REDACTED]

Travel Paid Re: Flight to Grande Prairie, QEII physician
(Change fee) leaders meeting

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Mar 16/2016

25/26

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

Wednesday, March 16, 2016

 Air

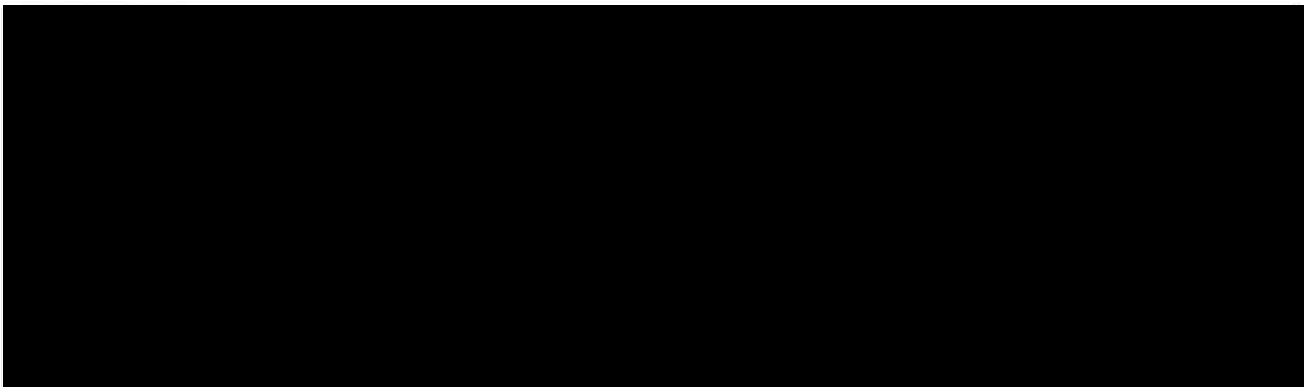
WESTJET AIRLINES
From: EDMONTON INTL AB
To: GRANDE PRAIRIE
Stops: 0 **Arrival:** 16Mar16

Flight: 3126 **Q CLASS**
04:05 PM **Equipment:** DH4
05:13 PM

Mile(s) Flown: 247

WESTJET ENCO
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

 Car



To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Wednesday, March 16, 2016



Thursday, March 17, 2016

Air

WESTJET AIRLINES
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 17Mar16

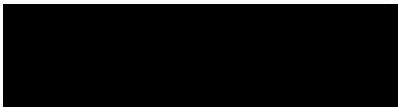
Flight: 3142 Q CLASS
03:35 PM Equipment: DH4
04:36 PM

Mile(s) Flown: 247

WESTJET ENCO
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Cost:

TKT [REDACTED] E-TKT EXCHANGED
TKT [REDACTED] E-TKT EXCHANGED



50.00 - (25)
59.20 - (26)

Total

Grand Total: 109.20
Less Credit Card Payments: 109.20
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

Dinner Paid Re: Flight to Fort McMurray
- NREHC OR STEERING Committee
Mar 15/2016

(27)



TIM HORTONS DEPARTURES
EDMONTON INTERNATIONAL AIRPORT

[REDACTED]

CHK [REDACTED] GST 2
MAR15'16 5:03PM

TO GO

WRP GR CHPTL CHX	4.99
TOASTED	
WRP GR CHPTL CHX	4.99
TOASTED	
BTL WTR TIMS	1.74
ECO DEPT	0.12
SODA BTL M	2.15
DIET PEPSI	

SUBTOTAL	13.99
TAX	0.69
AMOUNT PAID	14.68

[REDACTED] 14.68
[REDACTED] 05:04PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YEGTHS02
GST #137512901

Your order number is: 841

Flight change fee Re: QEII Physician leaders Meeting in Grande Prairie

Mar 16/2016

(28)

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

March 15, 2016

1/3

INVOICE

For

DR KEVIN W WORRY

AC

Wednesday, March 16, 2016

Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: GRANDE PRAIRIE

Stops: 0 Arrival: 16Mar16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

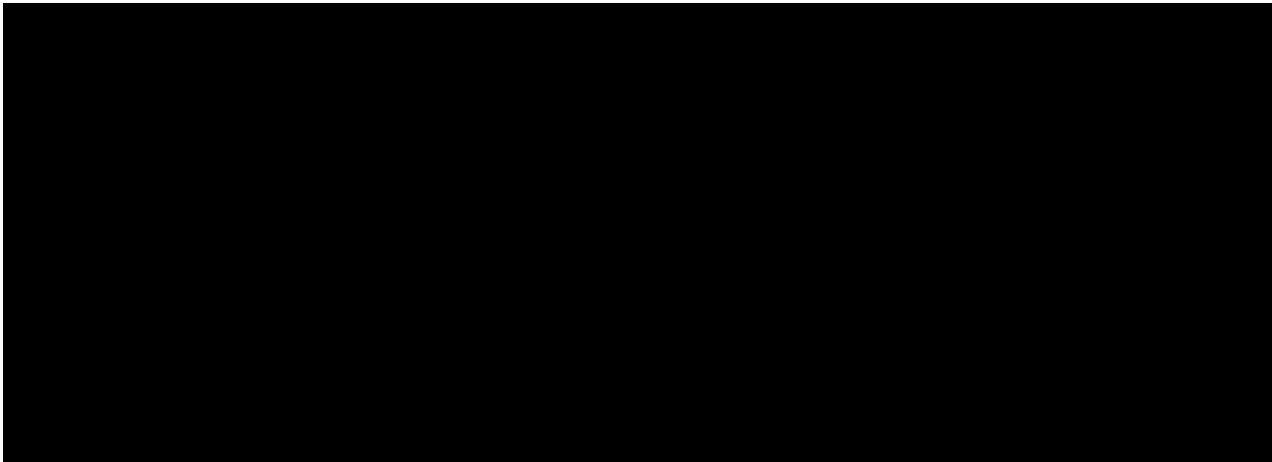
Flight: 3291 Q CLASS

08:55 PM Equipment: DH4

10:03 PM

Mile(s) Flown: 247

Car

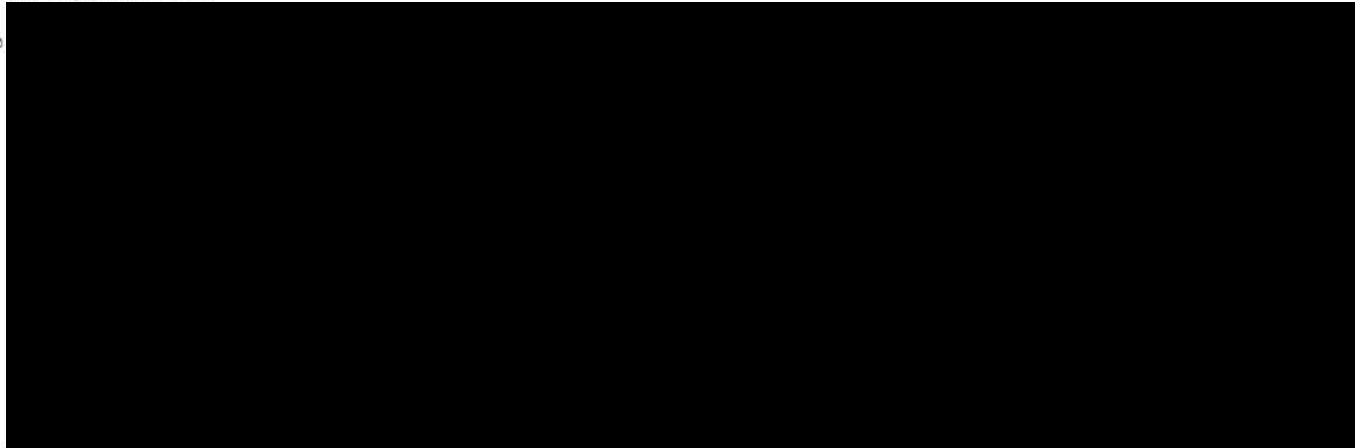


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 15, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Wednesday, March 16, 2016



Thursday, March 17, 2016

Air

WESTJET AIRLINES

From: GRANDE PRAIRIE

To: EDMONTON INTL AB

Stops: 0 Arrival: 17Mar16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3142 Q CLASS

03:35 PM Equipment: DH4

04:36 PM

Mile(s) Flown: 247

Cost:

TKT [REDACTED] E-TKT EXCHANGED [REDACTED]

50.00

Total:

Grand Total:	50.00
Less Credit Card Payments:	50.00
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	109.20
Total Charges Previous Invoices:	109.20
Total Balance Due:	0.00

Travel Re: Car rental in Fort McMurray - NLETC OR Steering Committee meeting
March 16/2016 (29)

Reana Bridgelal

From: Enterprise Rent-A-Car Reservation <onlinereservations@enterprise.com>
Sent: Tuesday, March 22, 2016 10:46 AM
To: Reana Bridgelal
Subject: Car Rental Receipt (duplicate)



ALBERTA HEALTH SERVICES

Contract Number: [REDACTED]

KEVIN WORRY

Receipt Date: **Mar 16, 2016**

Enterprise Location: 100 Snowbird Way
Fort McMurray, AB T9H0G3
CA
Tel.: 7153655

Driver: KEVIN WORRY

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 15, 2016 @ 7:34 pm	Mar 16, 2016 @ 12:48 pm	2016 HYUNDAI TUCSON (TU3SDA16DC10)	8,869	8,898	29

Total Miles **29**

Charge Description	Quantity	Per	Rate	Total
Rate	1	Day	71.00	71.00

Subtotal: CAD 71.00

Taxes and Surcharges

CUSTOMER FACILITY CHARGE 8.00/DAY	8.00
CONCESSION RECOVERY FEE 16.28 PCT	11.69
VEHICLE LICENSE FEE .79/DAY	0.79

Subtotal: CAD 91.48

Total Charges: **CAD 91.48**

Payment Information

CREDIT CARD	MC	91.48
-------------	----	-------

Subtotal: CAD 91.48

Total Payment Amount **CAD 91.48**

Parking Paid Re: QEII Physician leadership meeting
at the QEII in Grande Prairie

Mar 3 / 2016

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

18/03/16 06:48 AM

AMOUNT PAID

\$ 7.50 73360000 06:48 AM



Alberta Health Services

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/03/16 06:48 AM \$ 7.50

CREDIT CARD NUMBER

CC



Alberta Health Services

Alberta Health Services

RECEIPT

Gas refill Re: Rental
Car at Fort Murray
Re: NLRT or
Steering Committee
meeting.

Mar 16/2016

31

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB

PURCHASE
INV No. [REDACTED]
2016/03/16 12:30
MasterCard
AID A0000000041010
TVR 0000008000
TSI F800

* You have filled 22
.64 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 03
LITRES 6.640
PRICE/L \$0.989
TOTAL FUEL \$6.57
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89216070
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.31
No. 137400032RT
TOTAL SALE \$6.57

STORE: [REDACTED]
TRAN:
2016/03/16 12:32:01

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Hotel Paid Re: NLRMC OR STEERING COMMITTEE MEETING

Radisson

Mar 15/2016

Mr. Kevin Worry
Canada

Room No. : [Redacted]
Arrival : 03/15/16
Departure : 03/16/16
Page No. : 1 of 1
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]

32/33

INFORMATION INVOICE

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

03/22/16 07:42:20 AM MST

Date	Text	Charges	Credits
03/15/16	Room Charge	189.00	
03/15/16	5% GST	9.45	
03/15/16	4% TOURISM LEVY	7.56	
03/16/16	Mastercard [Redacted]		400.00
03/16/16	Mastercard [Redacted]		-193.99
	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

Parking paid at Northern Lights Regional Health
Centre re: NLRHC OR Steering Committee
mtg

Mar 16/2016

34

LEAVE ON DASH - THIS SIDE UP		DETACH RECEIPT FROM TICKET		
EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
17/03/16	06:48 AM	16/03/16	06:48 AM	\$ 7.50
AMOUNT PAID		CREDIT CARD NUMBER		
\$ 7.50	73220000 06:48 AM	CC		
	<small>Alberta Health Services CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.</small>		<small>Alberta Health Services</small>	RECEIPT
	NON TRANSFERABLE			

Parking Paid Re: Grande Prairie College visit with
physician recruitment team.

Mar 17/2016

35

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

HEALTH CLINIC PARKING ONLY
Grande Prairie College
Welcomes You

EXPIRES
17 MAR 16
14:32 PAID
\$ 2.00C

ENTRY TIME 17 MAR 16 12:32
17801 [REDACTED]

EXPIRES
17 MAR 16
14:32
PAID
\$ 2.00C
RECEIPT

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

Gas refill Re: Rental car in Grande Prairie
QEI Physician leadership meeting

Mar 17/2016

36

11910 99 ave
Grande Prairie AB T8V0C7

ESSO EXPRESS PAY

CENTRE WEST ESSO
00302886
11910 99 AVENUE
GRANDE PRAIRIE, AB
URN:R876975210
03/17/2016 811103776
01:58:54 PM

PUMPH 7
EREG 3.916L
PRICE/L \$0.939
FUEL TOTAL \$ 3.68

GST in fuel \$ 0.18
CREDIT \$ 3.68

TYPE: PURCHASE
ACCOUNT: HICARDFLEET \$3.68

CARD NUMBER: [REDACTED]
INVOICE: [REDACTED]

VERIFIED BY [REDACTED]

A- MasterCard

0- A000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Car rental Re: QEH Physician leadership meeting in Grande Prairie

Mar 17/2016

(37)

ENTERPRISE RENT A CAR, 10610 AIRPORT DRIVE, GRANDE PRAIRIE, AB T8V7Z5 (780) 830-1930

RENTAL AGREEMENT REF# SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
RENTER					
WORRY, KEVIN					
DATE & TIME OUT					
16/03/2016 09:57 PM					
DATE & TIME IN					
17/03/2016 02:08 PM					
BILLING CYCLE					
24-HOUR					
VEI					
VIN					
LIC#					
KM DRIVEN 18					
Charge Description					
TIME & DISTANCE	16/03 - 17/03	1	DAY	\$52.00	\$52.00
REFUELING CHARGE	16/03 - 17/03				\$0.00
Subtotal:					\$52.00
Taxes & Surcharges					
CONCESSION FEE	16/03 - 17/03			16.28%	\$8.59
GST	16/03 - 17/03			5%	\$3.07
VLF	16/03 - 17/03	1	DAY	\$0.79	\$0.79
Total Charges:					\$64.45
Total Amount Due					\$0.00

PAYMENT INFORMATION

AMOUNT PAID TYPE \$64.45 Mastercard

CREDIT CARD NUMBER

Hotel Paid Re: U/Ell Physician Leaders Meeting

Pomeroy Lodging LP o/a GP Pomeroy Hotel

GST #855473310 RT0014

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Mar 22, 2016

12:15 pm

Mar 16/2017

38

KEVIN W WORRY

Folio # [REDACTED]

Room Number: [REDACTED]

Rate: \$134.00

Pay Method: [REDACTED]

Arrival Date: Wednesday, March 16, 2016

Departure Date: Thursday, March 17, 2016

Member [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
3/16/2016	ROOM CHARGE	Auto Posted		[REDACTED]	\$134.00	
3/16/2016	G.S.T - ROOM	Auto Posted		[REDACTED]	\$6.70	
3/16/2016	HOTEL TAX	Auto Posted		[REDACTED]	\$5.36	
3/16/2016	D.M.F. FEE	Auto Posted		[REDACTED]	\$4.02	
3/16/2016	G.S.T - ROOM	Auto Posted		[REDACTED]	\$0.20	
3/16/2016	HOTEL TAX	Auto Posted		[REDACTED]	\$0.16	
3/17/2016	MASTERCARD	CHECKED-OUT [REDACTED]		[REDACTED]		\$150.44

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$6.90
D.M.F. FEE	\$4.02
HOTEL TAX	\$5.52
Balance:	\$0.00

Dinner Paid Re: QEII Physician Leaders Meeting in Grande Prairie

Mar 17/2016

(39)

Viewpoint Restaurant & L
220-10610 Airport Dr
Grand Prairie, Alberta
T8V-7Z5
(780)532-9447

GRANDE PRAIRIE AIRPORT
10610 AIRPORT DR
SUITE 220
GRANDE PRAIRIE
AB T8V 7Z5
(780) 539-5270

SALE

Table [REDACTED]

Trans #: [REDACTED] Serv: [REDACTED]
3/17/2016 2:32 PM # Cust:1

MID: 6122703
TID: A6122703 REF: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
03/17/16 14:40:01

APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

Quan	Descript	Cost
1	MED FOUNTAIN POP	\$3.00
1	GREEK SALAD	\$14.75
1	Add Chicken	\$4.00

AMOUNT \$21.75
TIP \$3.26
TOTAL \$25.01

Net Total: \$20.71
GST \$1.04

00 - APPROVED - 001

TOTAL: \$21.75
Amount Due: \$21.75
Food: \$17.86
Beverage: \$2.86

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You
Come Again

VIEWPOINT RESTAURANT
THANK YOU

Written Attestation for Lost Receipt

Date/Purpose/Amount *Mar 4 2016 / Dr. Nichol / Dr. Werry 1:1 / \$8.60*

Location *Olly Fresco's - Southport Tower Calgary*

Meeting Description *Regular 1:1 with Dr. Werry / Dr. Nichol*

No alcoholic beverage purchased. 1 bottle water, 1 sandwich purchased

- The above receipt is missing description of items purchased
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

[Handwritten Signature]

Employee Authorization

Dr. Francois Belanger
Claim Approver

4 - April - 2016

Date Signed

Date Signed

40

Lunch Paid Re: 1:1 meeting with Dr. Nichol in Calgary
Mar 4/2016

OLLY FRESCO'S
#120 10301 SOUTHPO 12W1S7
CALGARY AB
21687590
GP2168759002

**** PURCHASE ****
03-04-2016 08:38:11
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: KEVIN WORRY
A0000000041010 MasterCard
Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001060003

Total \$8.60
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

OLLY FRESCO'S INC
10301 SOUTHPORT LANE
PHONE: 403 259 - 3002
FAX: 403 259 - 4002
DATE 03/04/2016 FRI TIME 08:45
MISC NO TAX \$1.75
MISC TAXABLE T1 \$1.75
MISC NO TAX \$5.00
SUBTOTAL \$8.50
GST \$0.09
TOTAL \$8.60
CASH \$8.60

THANK YOU [REDACTED]