

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 April 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)
Apr-16	P-Card	Meetings	1,738	34	513	668	2,953			
Apr-16	Expense Claim	Meetings		56			56			74
Total			\$ 1,738	\$ 90	\$ 513	\$ 668	\$ 3,009	\$ -	\$ -	\$ 74

Total for the Month \$ 3,083

Maximum daily single meal expense claimed in the month \$ 56 2 people
 Maximum daily base hotel rate claimed in the month \$ 154
 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

<u>WORRY, KEVIN</u> Cardholder's Name	<u>MEDICAL DIRECTOR - NORTH</u> Cardholder's Position/Title	Billing Reporting Period:	<u>20/04/2016</u>
<u>MEDICAL AFFAIRS</u> Cardholder's Dept	<u>NORTHERN LIGHTS REGIONAL</u> Cardholder's Site/Location	Total Statement Amount:	<u>\$2,953.24</u>
<u>KEVIN.WORRY@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #:	<u>[REDACTED]</u>

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/03/2016	423147830	AIR CAN [REDACTED], AIR CANADA	442.36	CAD	442.36	.00	.00	Travel Paid Re: Flight from Edmonton to Grande Prairie -Long Service Awards
22/03/2016	423621914	AIR CAN [REDACTED], AIR CANADA	24.60	CAD	24.60	.00	.00	Flight Change Fee Re: Grande Prairie Long Service Awards
22/03/2016	423621915	AIR CAN [REDACTED], AIR CANADA	150.00	CAD	150.00	.00	.00	Flight Change Fee Re: Return Flight to Edmonton from Grande Prairie- Long Service Awards
23/03/2016	423408169	HUDSON NEWS, NEWS DEALERS AND NEWSSTANDS	10.49	CAD	10.49	.50	.00	Lunch paid; Tuna sandwich, Bottle water Re: Long Service Awards Grande Prairie
24/03/2016	423621912	Enterprise, ENTERPRISE RENT-A-CAR	64.45	CAD	64.45	3.07		Car rental Paid Re: Grande Prairie Long service awards
24/03/2016	423621913	POMEROY HOTEL GRANDE P, LODGING HOTELS, MOTELS, RESORTS	170.76	CAD	170.76	8.13		Hotel Paid Re: Grande Prairie Long service Awards
24/03/2016	423807969	ESSO, FUEL DISPENSER, AUTOMATED	5.12	CAD	5.12	.00		Gas fill up for rental car Re: Grande Prairie Long Service Awards
28/03/2016	423930010	AIR CAN [REDACTED], AIR CANADA	488.86	CAD	488.86	.00	.00	Travel Paid Re: Dr. Cled Lewis Retirement in Grande Prairie
28/03/2016	423930011	WESTJET [REDACTED], Westjet Airlines	189.32	CAD	189.32	49.48	.00	Travel Paid Re: Flight from Grande Prairie to Calgary Re: Dr. Nichol/Dr. Worry 1:1
31/03/2016	424253877	CITY OF GP-MONTROSE PA, AUTOMOBILE PARKING LOTS AND	2.50	CAD	2.50	.12		Parking Paid at Montrose Cultural Centre in Grande Prairie Re: Dr. Cled Lewis Retirement
31/03/2016	424253878	ESSO, FUEL DISPENSER, AUTOMATED	4.33	CAD	4.33	.00		Gas Refill Re: Dr. Cled Lewis Retirement in Grande Prairie
31/03/2016	424253879	HMSHOST EDMONTON AIRPO, EATING PLACES, RESTAURANTS	12.43	CAD	12.43	.00	.00	Lunch Paid; Bottle water, 2 chipotle chx wrap Re: Dr. Cled Lewis Retirement in Grande Prairie
31/03/2016	424253880	IMPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	26.00	CAD	26.00	1.24	.00	Parking Paid Re: Dr. Mador/Dr. Worry 1:1 at Seventh Street Plaza
31/03/2016	424253881	AIR CAN [REDACTED], AIR CANADA	442.36	CAD	442.36	64.96	.00	Travel Paid Re: CEO tour and Site visit in Grande Prairie
31/03/2016	424478589	Enterprise, ENTERPRISE RENT-A-CAR	64.45	CAD	64.45	3.07		Car rental paid Re:Dr. Cled Lewis Retirement in Grande Prairie
01/04/2016	424253876	ENTERPRISE RENT-A-CAR, ENTERPRISE RENT-A-CAR	53.16	CAD	53.16	.00	.00	Car rental Paid in Calgary Re: Dr. Nichol/Dr.Worry 1:1
01/04/2016	424478590	HUSKY CALG. AIRPORT, FUEL DISPENSER, AUTOMATED	5.68	CAD	5.68	.27		Gas fill up for rental car in Calgary Re: Dr. Nichol/Dr. Worry 1:1
01/04/2016	424478591	DELTA CALGARY SOUTH, DELTA HOTELS	171.44	CAD	171.44	.00	.00	Hotel Paid Re: Dr. Nichol/Dr. Worry 1:1 in Calgary
01/04/2016	424478592	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71		Parking Paid at Southport Tower Calgary Re: Dr. Nichol/Dr. Worry 1:1
05/04/2016	424863756	EDMONTON AIRPORT, AUTOMOBILE PARKING LOTS AND GARAGES	183.75	CAD	183.75	8.75	.00	Monthly parking pass Re: Edmonton International Airport
08/04/2016	425253616	Enterprise, ENTERPRISE RENT-A-CAR	174.84	CAD	174.84	8.33		Car rental Paid Re: CEO Tour in Grande Prairie
08/04/2016	425253617	POMEROY HOTEL GRANDE P, LODGING HOTELS, MOTELS, RESORTS	170.76	CAD	170.76	8.13		Hotel Paid Re: CEO Tour in Grande Prairie
08/04/2016	425253618	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	7.50	CAD	7.50	.36		Parking Paid Re: CEO tour at the QEII Hospital in Grande Prairie

08/04/2016	425388138	ESSO, FUEL DISPENSER, AUTOMATED	14.78	CAD	14.78	.00		Gas fill Re: CEO tour in Grande Prairie
11/04/2016	425388139	IMPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71	.00	Parking Paid Re: Dr. Yiu/Dr. Worry 1:1
14/04/2016	425863233	PPL PARKING U OF ALBER, AUTOMOBILE PARKING LOTS AND GARAGES	14.00	CAD	14.00	.67		Parking Paid Re: Edmonton Medical Leadership
15/04/2016	425863234	IMPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.86	.00	Parking Paid Re: Dr. Mador/Dr. Worry 1:1

Transactions without Receipts or supporting documentation

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
01/04/2016	424478593	OLLY FRESCO S, EATING PLACES, RESTAURANTS	11.30	CAD	11.30	.54		Lunch Paid at Oly Fresco in Calgary Re: Dr. Nichol/Dr. Worry 1:1

Signatures		
Cardholder Designate (If Applicable) By signing this statement <ul style="list-style-type: none"> 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. 		
<u>KEVIN A BRIDGEHAM</u> Name of Cardholder Designate	<u>Executive Admin. Coordinator</u> Cardholder Designate Position/Title	
<u>[Signature]</u> Signature of Cardholder Designate	<u>25-April-2016</u> Date of Signature	
Cardholder By signing this statement <ul style="list-style-type: none"> 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. 		
<u>WORRY, KEVIN</u> Name of Cardholder	<u>MEDICAL DIRECTOR - NORTH</u> Cardholder Position/Title	
<u>[Signature]</u> Signature of Cardholder	<u>27-April-2016</u> Date of Signature	
Approver Designate (If Applicable) By signing this statement <ul style="list-style-type: none"> 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. 		
<u>Audrey Maloué</u> Name of Approver Designate	<u>Exec Admin Coord.</u> Approver Designate Position/Title	
<u>[Signature]</u> Signature of Approver Designate	<u>Apr. 28/16.</u> Date of Signature	
Approver By signing this statement <ul style="list-style-type: none"> 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. 		
<u>Dr. Francois Belanger</u> Name of Approver	<u>A/UP Quality + CMO</u> Approver Position/Title	
<u>[Signature]</u> Signature of Approver	<u>May 2016</u> Date of Signature	
Submit approved statement with attached receipts (if applicable)		
Attach: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #:	Reviewed by:	Date:

Hotel Paid Re: Grande Prairie Long Service Awards

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]

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

Invoice Number: [REDACTED]
Date: March 18, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

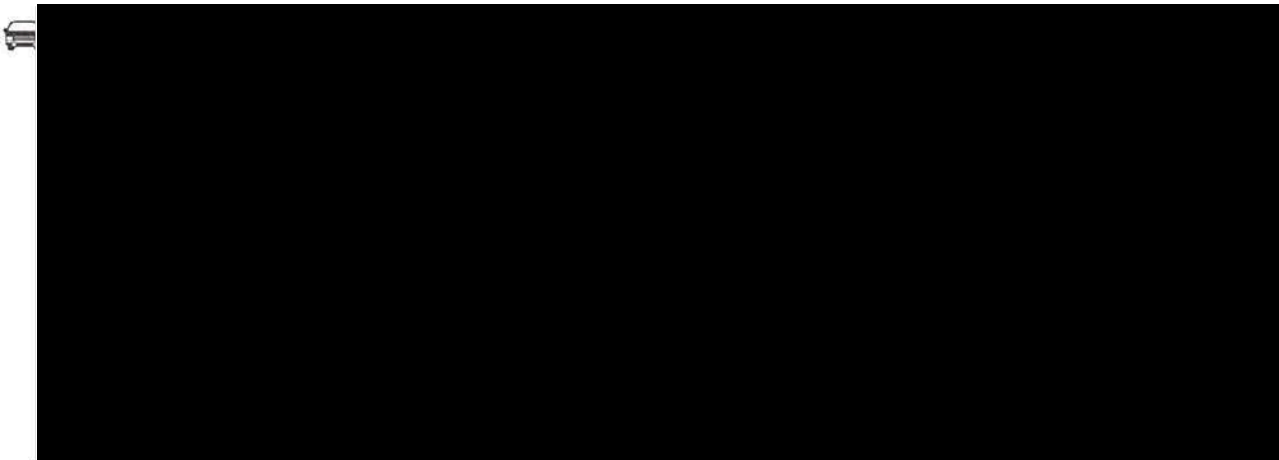
For

DR KEVIN W WORRY
AC [REDACTED]

Wednesday, March 23, 2016

 **Air**

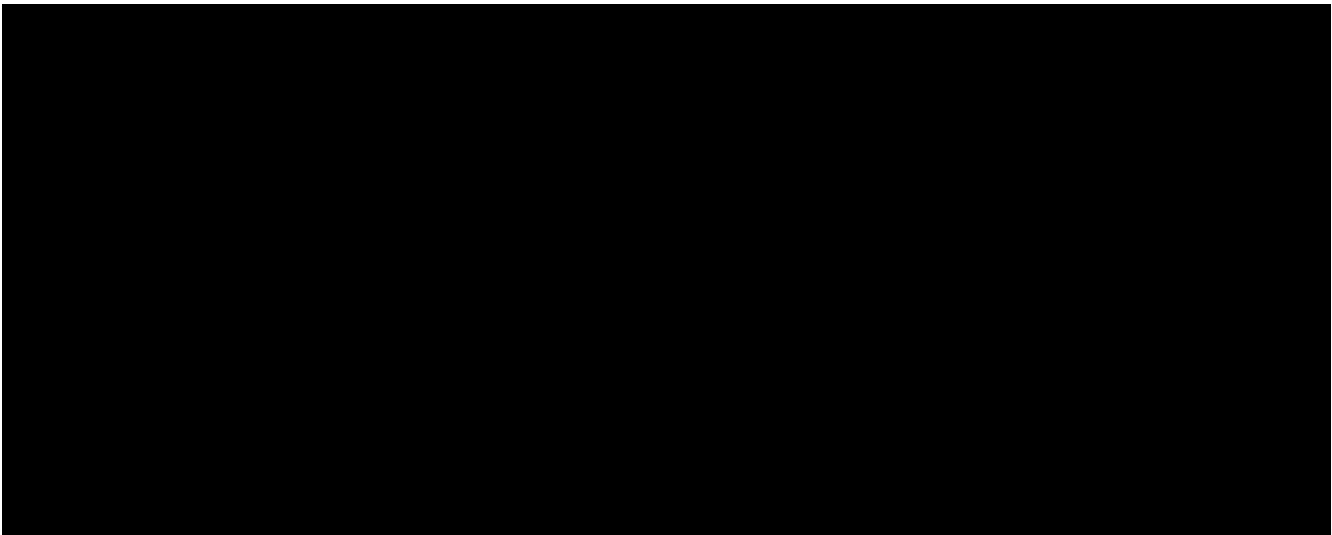
AIR CANADA
From: EDMONTON INTL AB **Flight:** 8363 **W CLASS**
To: GRANDE PRAIRIE **08:45 AM** **Equipment:** DH4
Stops: 0 **Arrival:** 23Mar16 **09:50 AM** **Mile(s) Flown:** 247
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D [REDACTED]



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

Invoice Number: [REDACTED]
Date: March 18, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE



Thursday, March 24, 2016

 Air

AIR CANADA
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 24Mar16

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

Mile(s) Flown: 247

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 8D

Cost:

AIR CANADA WEE [REDACTED]	[REDACTED]	377.40
	Tax:	64.96
	Ticket Total:	442.36

Total:

Grand Total:	442.36
Less Credit Card Payments:	442.36
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

Travel Paid - Grande Prairie Long Service Awards
Change Fee

2/3

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 22, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR KEVIN W WORRY
AC [REDACTED]

Wednesday, March 23, 2016

 **Air**

AIR CANADA
From: EDMONTON INTL AB
To: GRANDE PRAIRIE
Stops: 0 **Arrival:** 23Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D [REDACTED]

Flight: 8365 **V CLASS**
02:55 PM **Equipment:** DH4
04:00 PM

Mile(s) Flown: 247

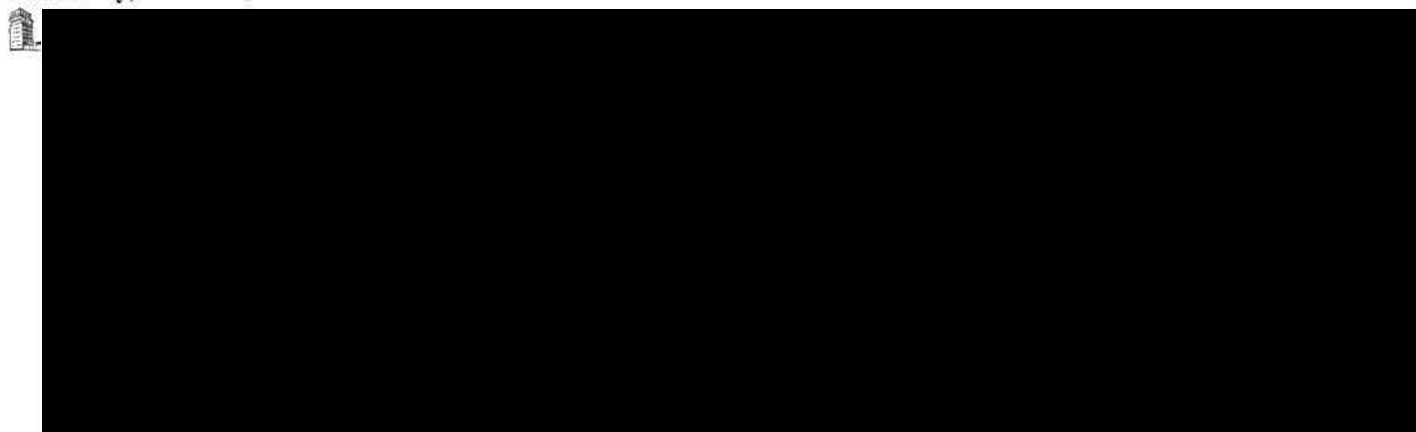
 [REDACTED]

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

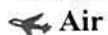
Invoice Number: [REDACTED]
 Date: March 22, 2016
 Page: 2/3
 Our Reference: [REDACTED]

INVOICE

Wednesday, March 23, 2016



Thursday, March 24, 2016



AIR CANADA
 From: GRANDE PRAIRIE
 To: EDMONTON INTL AB
 Stops: 0 Arrival: 24Mar16
 AIR CANADA E
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 SEAT 9C

Flight: 8360 V CLASS
 07:00 AM Equipment: DH4
 08:00 AM

Mile(s) Flown: 247

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	24.60	②
AIR CANADA WEB [REDACTED]	[REDACTED]	150.00	③

Total:

Grand Total:	174.60
Less Credit Card Payments:	174.60
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	442.36
Total Charges Previous Invoices:	442.36
Total Balance Due:	0.00

Lunch paid re: wing service Awards in Grande Prairie

4

HUDSON NEWS
3663-146th AIRPORT Rd
EDMONTON, AB T9E0V3
7808907114

Merchant ID: 27511330095
Term ID: 100

Ref #: 034

Sale

MASTERCARD

Entry Method: Chip

03/23/16

14:22:24

Inv #

Appr Code:

Apprvd

Batch#:

Total:

\$ 10.49

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy



MAIN TERMINAL BLDG
EDMONTON AB T9E0V3
CANADA

STORE: [REDACTED]
CUSTOMER RECEIPT COPY

DEPART WATER 10.49

1044901 1 @ 2.81 2.81

Montreal Eau de Toilet 10 .10

Invited Eau de Toilet .02

NEW TIME SELLER

10447564 1 @ 7.19 7.19

99 - 100 10% Bestseller

TOTAL 10.00

TAX 0.49

TOTAL 10.49

AMOUNT

[REDACTED]

MasterCard 10.49

ACCT [REDACTED]

EXP [REDACTED]

APPROVAL 10/2/16

TOTAL PAYMENT 10.49

SALES END [REDACTED]

DATE [REDACTED]

TIME [REDACTED]

TERMINAL [REDACTED]

SALES [REDACTED]

TRANSACTION [REDACTED]

Comments: [REDACTED] (800)325-7711
or Fax: Comments@hudsonnews.com
Thank you for shopping with us.

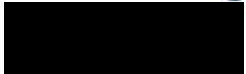


4974410071700203232016



10610 AIRPORT DRIVE
GRANDE PRAIRIE, AB T8V7Z5
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:



24/03/2016

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	52.00	52.00
Subtotal			52.00
CONCESSION FEE	PCT	16.28	8.59
VLF	1 DAY	0.79	0.79
GST	PCT	5.00	3.07

Total Charges (CAD) 64.45

PAYMENTS

Payment Master Card -64.45

Total Payments (CAD) -64.45

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

KEVIN WORRY



RENTAL INFORMATION

Date/Time Out
03/23/2016 16:00

Date/Time In
03/24/2016 07:22

Renter
WORRY, KEVIN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE				36,223	36,264
VIN					

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#:(403) 216-3490

ALBARADMIN@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (CAD) 0

Remit To :

ENTERPRISE RENT-A-CAR
5821 - 6 STREET SE
CALGARY, AB T2H1M4

Paid By:

KEVIN WORRY



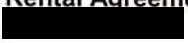
Account #

Rental Agreement

Amount

GPBR

0



Hotel Paid Re: GRANDE PRAIRIE WING SERVICE TOWARDS

6

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

Apr 22, 2016

11:36 am

KEVIN W WORRY

Folio # [REDACTED]
Room Number [REDACTED]
Rate: \$152.10
Pay Method: [REDACTED]

Arrival Date: Wednesday, March 23, 2016
Departure Date: Thursday, March 24, 2016

Member [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
3/23/2016	ROOM CHARGE	Auto Posted		[REDACTED]	\$152.10	
3/23/2016	G.S.T - ROOM	Auto Posted		[REDACTED]	\$7.61	
3/23/2016	HOTEL TAX	Auto Posted		[REDACTED]	\$6.08	
3/23/2016	D.M.F. FEE	Auto Posted		[REDACTED]	\$4.56	
3/23/2016	G.S.T - ROOM	Auto Posted		[REDACTED]	\$0.23	
3/23/2016	HOTEL TAX	Auto Posted		[REDACTED]	\$0.18	
3/24/2016	MASTERCARD	CHECKED-[REDACTED]				\$170.76

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$7.84
D.M.F. FEE	\$4.56
HOTEL TAX	\$6.26
Balance:	\$0.00

Gas fill up for rental car Re: Grande Prairie Long service Awards (7)

11910 99 ave
Grande Prairie AB T8U0C7

ESSO EXPRESS PAY

CENTRE WEST ESSO
00302886
11910 99 AVENUE
GRANDE PRAIRIE, AB
URN:R876975210
03/24/2016 811105695
06:21:56 AM

PUMP# 5
REG 5.455L
PRICE/L \$0.939
FUEL TOTAL \$ 5.12

GST in fuel \$ 0.24
CREDIT \$ 5.12

TYPE: PURCHASE
ACCOUNT: HICARDFLEET \$5.12
AUTH: [REDACTED] INVOICE: [REDACTED]
CARD NUMBER: [REDACTED]
VERIFIED BY Pin
A- MasterCard
B- A000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Travel Paid Re: Dr. Lewis Retirement in Grande Prairie

→ Travel paid from GP to Calgary.

8/9

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 28, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For

DR KEVIN W WORRY
AC [REDACTED]

Thursday, March 31, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB Flight: 8365 V CLASS
To: GRANDE PRAIRIE 02:55 PM Equipment: DH4
Stops: 0 Arrival: 31Mar16 04:00 PM Mile(s) Flown: 247
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

✈ Air

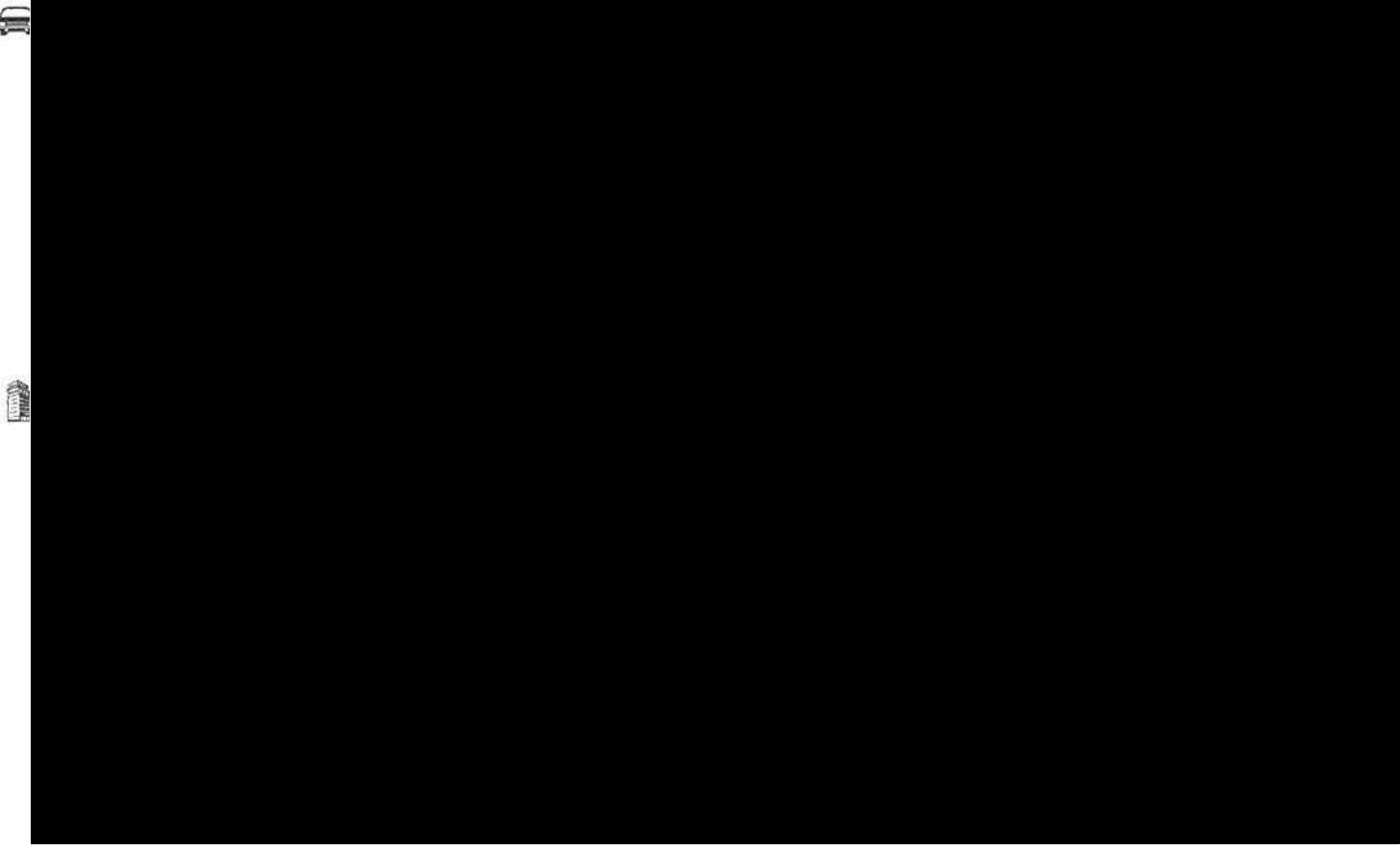
AIR CANADA
From: GRANDE PRAIRIE Flight: 8482 V CLASS
To: CALGARY AB 09:50 PM Equipment: DH4
Stops: 0 Arrival: 31Mar16 11:08 PM Mile(s) Flown: 347
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 8D

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

Invoice Number: [REDACTED]
Date: March 28, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Thursday, March 31, 2016



Friday, April 1, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 01Apr16

Flight: 255 Q CLASS

04:28 PM Equipment: 73W

05:17 PM

Mile(s) Flown: 163

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

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

Invoice Number: [REDACTED]
Date: March 28, 2016
Page: 3/3
Our Reference: [REDACTED]

INVOICE

Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	139.84
			Tax:	49.48
			Ticket Total:	189.32 - ⑨
AIR CANADA WF	[REDACTED]		[REDACTED]	423.90
			Tax:	64.96
			Ticket Total:	488.86 - ⑤

Total:

Grand Total:	678.18
Less Credit Card Payments:	678.18
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.

*Parking Paid at Montrose Cultural Centre in Grande Prairie
Re: Cled Lewis, Dr. Retirement.*

(10)

City of Grande Prairie

Lock your Doors

TIME OF EXPIRY

03/31/2016

9:50 PM

Fee Paid

\$ 2.50 GST \$ 0.14

Entry 03/31/2016 4:49 PM
Space 47



Gas fill up Re: Dr. Lewis Retirement in Grande Prairie

①

11910 99 ave
Grande Prairie AB T8U6C7

ESSO EXPRESS PAY

CENTRE WEST ESSO
00302886
11910 99 AVENUE
GRANDE PRAIRIE, AB
URN:R876975210
03/31/2016 811108230
09:12:46 PM

PUMPH 5
EREG 4.613L
PRICE/L \$0.939
FUEL TOTAL \$ 4.33

GST in fuel \$ 0.21
CREDIT \$ 4.33

TYPE: PURCHASE
ACCOUNT: MCARDFLEET \$4.33

AUT [REDACTED] INVOICE: [REDACTED]
CARD NUMBER: [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A000000041810

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Lunch Paid Re: Dr. Lewis Retirement in Grande Prairie

12



TIM HORTONS DEPARTURES
EDMONTON INTERNATIONAL AIRPORT

[Redacted]

CHK [Redacted] GST 1
MAR31'16 1:22PM

TO GO

1 BTL WTR TIMS	1.74
ECO DEPT	0.12
1 WRP GR CHPTL CHX	4.99
TOASTED	
1 WRP GR CHPTL CHX	4.99
TOASTED	

SUBTOTAL	11.84
TAX	0.59
AMOUNT PAID	12.43

MASTERCARD 12.43

--309128 Closed MAR31 01:22PM---

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

STOREID: YEGTHS02
GST #137512901

Your order number is: 3692

Parking Paid at SSP in Edmonton Re: Dr. Mador/Dr. Werry
1/1
⑬

TICKET VOID IF RE-
TICKET VOID IF RE-

IMPARK
PHONE 780-420-1976

DAILY RATE
Meter : LOT 383
no in and out privileges
Time: 10:47A MAR 31

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

6:00PM THU
MAR 31 16

GST NO. 887315638RT0008
INSTRUCTIONS ON BACK

THIS SIDE UP ON DASH
THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
TICKET VOID IF RE-SOLD

Travel Paid Re: CEO Tour/site visit in Grande Prairie

(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 31, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For [REDACTED]

DR KEVIN W WORRY

AC [REDACTED]

Thursday, April 7, 2016


 Air

AIR CANADA
From: EDMONTON INTL AB
To: GRANDE PRAIRIE
Stops: 0 **Arrival:** 07Apr16

Flight: 8363 **W CLASS**
08:45 AM **Equipment:** D8 (300 SERIES)
09:56 AM

Mile(s) Flown: 247

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 6D

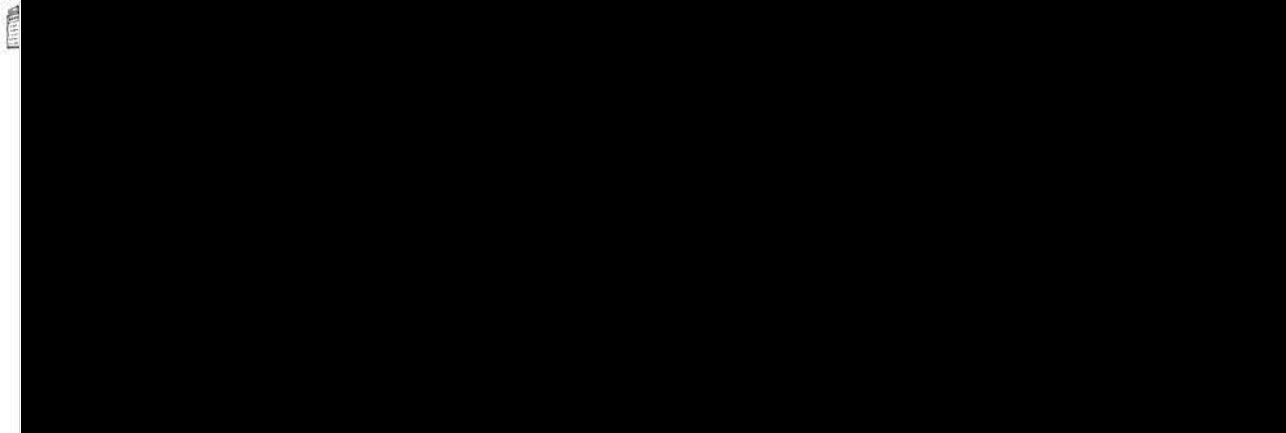
 [REDACTED]

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

Invoice Number: [REDACTED]
Date: March 31, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Thursday, April 7, 2016



Friday, April 8, 2016

✈ Air

AIR CANADA
From: GRANDE PRAIRIE
To: EDMONTON INTL AB
Stops: 0 Arrival: 08Apr16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 6D

Flight: 8366 W CLASS
04:45 PM Equipment: D8 (300 SERIES)
05:53 PM

Mile(s) Flown: 247

Cost:

AIR CANADA WEE [REDACTED]	377.40
Tax:	64.96
Ticket Total:	442.36 - (14)

Total:

Grand Total:	442.36
Less Credit Card Payments:	442.36
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

Reana Bridgelal

From: NZ Medical Affairs Administration
Subject: FW: Enterprise Rental Agreement [REDACTED]

From: Customerservice@enterprise.com [mailto:Customerservice@enterprise.com]
Sent: Thursday, March 31, 2016 9:37 PM
To: Kevin Worry, Dr.
Subject: Enterprise Rental Agreement [REDACTED]

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

RENTAL AGREEMENT REF# [REDACTED] **SUMMARY OF CHARGES**

	Charge Description	Date	Quantity	Per	Rate	Total
RENTER WORRY, KEVIN	TIME & DISTANCE	31/03 - 31/03	1	DAY	\$52.00	\$52.00
	REFUELING CHARGE	31/03 - 31/03				\$0.00
	Subtotal:					\$52.00
	Taxes & Surcharges					
DATE & TIME OUT 31/03/2016 03:59 PM	CONCESSION FEE	31/03 - 31/03			16.28%	\$8.59
DATE & TIME IN 31/03/2016 09:28 PM	GST	31/03 - 31/03			5%	\$3.07
	VLF	31/03 - 31/03	1	DAY	\$0.79	\$0.79
	Total Charges:					\$64.45

BILLING CYCLE
24-HOUR

VEH # [REDACTED] **Total Amount Due** \$0.00

VIN# [REDACTED]	PAYMENT INFORMATION	TYPE	CREDIT CARD NUMBER
LIC# [REDACTED]	AMOUNT PAID	Mastercard	[REDACTED]
KM DRIVEN [REDACTED]	\$64.45		

Car rental paid re: Dr. Nichol / Dr. Worry 1:1 in Calgary

(16)

ENTERPRISE

R/ [REDACTED] Bil 0
Rental 31-MAR-2016 11:15 PM
CALGARY INTL ARPT
Return 01-APR-2016 03:45 PM
CALGARY INTL ARPT

KEVIN WORRY
Vehicle # [REDACTED]
Model ALTIMA
Class Driven FCAR Class Charged ICAR
License# [REDACTED] State/Province AB
M/Kms Driven 71
M/Kms Out 8176
M/Kms In 8247

ALBERTA HEALTH SERVICES
Charges No Unit Price Amount
T & M 1 Days 40.00 40.00*
UNLIM M/KM 0 M/Kms 0.00*
CONCESSION RECOV FEE 6.37*
CUSTOMER FACILITY CHARGE 6.00*
VEHICLE LICENSE FEE 0.79*

Total Charges CAD 53.16

Deposit MC [REDACTED]

Amount Due CAD 53.16

* Taxable Items
Subject to Audit
For Reservatons: 1-800-RENT-A-CAR

Gas full up for rental car re: Dr. Werry/Dr. Nichol 1:1 (17)

***** COPY *****
Calgary Airport Husk
9160 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714367
Ret:41460 1226-3
Batch:3936-9

2016/04/01 15:41:37

Item	Amount
Pump# 3	
Regular	\$5.68
6.118 L x \$0.929/L	
AMOUNT	\$5.68
GST (Inc Pump)	\$0.27

\$5.68

MASTERCARD

2016/04/01 15:41:37
A# [REDACTED] 122003HC
083001001004 00 000

Approved

PLEASE TELL US
HOW WE DID!
myhusky.ca/feedback

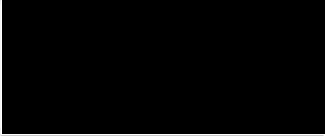
Hotel Paid Ke: Dr. Worry / Nichol 1:1 at Southport

(15)



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

Alberta Health Services
Mr Kevin Worry



Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-31-16
Departure: 04-01-16

Date	Description	Additional Information	Charges	Credits
03-31-16	Room Charge		154.00	
03-31-16	DMF		4.02	
03-31-16	Tourism Levy		5.52	
03-31-16	Rooms - GST		6.90	
03-31-16	Other - GST		1.00	

GST Summary	
Registration No: 895126332	
Room	6.90
F&B	0.00
Other	10.54
Total	17.44

Total	171.44	0.00
Balance Due	171.44	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: Dr. Nichol/Dr. Worry 1:1 in Calgary.

(19)

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

09:04 AM
APR 02, 2016

Purchase Date/Time: 09:04am Apr 01, 2016
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: 5200300425
Setting: SPT Wireless
Mach Name: CA-SPT-001

[REDACTED] MasterCard

Auth # [REDACTED]

www.ahs.ca
DO NOT PLACE ON DASH

Monthly Parking Pass - Edmonton International Airport

Pay

20

Merchant Name: Edmonton International
Airport Finance
Department

Transaction Date: Tue, Apr 05, 2016,
02:54:42 PM

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

Card Type: MASTERCARD

Card Number: [REDACTED]

Amount: \$183.75

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]

Car rental Re: CEO Tour in Grande Prairie

Enterprise Plus

Emerald Club



21

Rental Receipt - Thank you for your business

ALBERTA HEALTH SERVICES
KEVIN WORRYContract Number: [REDACTED]
Receipt Date: **Apr 8, 2016****Enterprise Location:** GRANDE PRAIRIE AP IN TER
GRANDE PRAIRIE, AB T8V7Z5
CA
Tel.: (780) 830-1930**Driver:** KEVIN WORRY

Start Date:	End Date:	Make/Model	Start km	End km	km Driven
Apr 7, 2016 @ 10:00 am	Apr 8, 2016 @ 3:07 pm	FORD EDGE	21,028	21,161	133
Total km					133

Charge Description	Quantity	Per	Rate	Total
Rate	2	Day	71.00	142.00
VLF				1.20
				Subtotal: CAD 143.20
DUPLICATE				
Taxes and Surcharges				
CFC				23.31
GST				8.33
				Subtotal: CAD 174.84
Total Charges:				CAD 174.84

Payment Information

CREDIT CARD	MC		174.84
			Subtotal: CAD 174.84
Total Payment Amount:			CAD 174.84

If you have any questions about this receipt please contact our support staff at (780) 830-1930 or [Email us](#).

Hotel paid Re: CEO Tour in Grande Prairie

22

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

Apr 25, 2016
11:00 am

KEVIN W WORRY

[Redacted]

Arrival Date: Thursday, April 07, 2016
Departure Date: Friday, April 08, 2016

Member # [Redacted]

Folio # [Redacted]
Room Number [Redacted]
Rate: \$152.10
Pay Method [Redacted]

Date	Department	Reference	Voucher	Room	Debit	Credit
4/7/2016	ROOM CHARGE	Auto Posted		[Redacted]	\$152.10	
4/7/2016	G.S.T - ROOM	Auto Posted		[Redacted]	\$7.61	
4/7/2016	HOTEL TAX	Auto Posted		[Redacted]	\$6.08	
4/7/2016	D.M.F. FEE	Auto Posted		[Redacted]	\$4.56	
4/7/2016	G.S.T - ROOM	Auto Posted		[Redacted]	\$0.23	
4/7/2016	HOTEL TAX	Auto Posted		[Redacted]	\$0.18	
4/8/2016	MASTERCARD	CHECKED-OUT [Redacted]				\$170.76

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$7.84
D.M.F. FEE	\$4.56
HOTEL TAX	\$6.26
Balance:	\$0.00

Parking Paid re: CEO Tour at QEII Hospital in Grande Prairie
23

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number



Expiration Date/Time

06:53 AM
APR 09, 2016

Purchase Date/Time: 06:53am Apr 08, 2016
Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs
Total Paid: \$7.50 Payment Type: Card
Ticket # [REDACTED]
S/N #: 520015371545
Setting: QE II Hospital
Mach Name: NO-QEII-001

[REDACTED] MasterCard

Auth # [REDACTED]

Parking Rates are
GST Exempt

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P
NG RECEI

Gas full re: Car rental for CEO Tour in Grande Prairie

24

11910 99 Ave
Grande Prairie AB T8U6C7

ESSO EXPRESS PAY

CENTRE WEST ESSO
00302886
11910 99 AVENUE
GRANDE PRAIRIE, AB
URN:R876975210
04/08/2016 811110487
02:57:47 PM

PUMP# 3
EREG 15.740L
PRICE/L \$0.939
FUEL TOTAL \$ 14.78

GST in fuel \$ 0.70
CREDIT \$ 14.78

TYPE: PURCHASE
ACCOUNT: ICARDFLEET \$14.78
AUTH: [REDACTED] MURICE- [REDACTED]
CARD NUMBER: [REDACTED]
VERIFIED BY PIN
A- MasterCard
D- A000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Parking Paid Re: Dr. Wong / Dr. Yui 1:1.

25

T SH

IMPARK
PHONE 780-420-1976
HOURLY PARKER
Meter : LOT 383
no in and out privileges
Time: 12:48P APR 11
Price: \$15.00
Card: [REDACTED]
Exp.:
Expires:

RESOLD

3:48PM MON
APR 11 16

GST NO. 887315638RT0006
INSTRUCTIONS ON BACK

RESOLD

PLACE THIS SIDE UP ON T

PLACE THIS

Parking Paid Re: Edmonton Medical Leadership Retreat

26

■
DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET
RECEIPT GST# R108102831

EXPIRATION DATE EXPIRATION TIME
15/04/16 06:00

DATE ISSUED TIME ISSUED AMOUNT PAID
14/04/16 08:09 \$14.00

AMOUNT PAID
\$14.00 96400000 08:09

CREDIT CARD NUMBER
WCP



UNIVERSITY OF
ALBERTA
NON TRANSFERABLE
NON REFUNDABLE



UNIVERSITY OF
ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

Parking Paid Re: Dr. Mader/ Dr. Worry 1/1.

27

TICKET VOID |

impark

IMPARK

PHONE 780-420-1976

EARLY BIRD

Meter : LOT 383

no in and out privileges

Time: 7:57A APR 15

Price: \$18.00

Card: [REDACTED]

Exp.: [REDACTED]

Expires [REDACTED]

impark

6:00PM FRI

APR 15 16

GST NO. 887315638RT0006

INSTRUCTIONS ON BACK

IDE UP ON DASH

PLACE THIS

P ON DASH

TICKET VOID IF RE-SOLD

Written Attestation for Lost Receipt

Date/Purpose/Amount *April 1 2016, Dr. Nichol 1:1 / \$11:30*

Location *Olly Fresco, 10301 Southport, Calgary.*

Meeting Description *Dr. Nichol/Dr. Worry 1:1*

No alcoholic beverages 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



Employee Authorization

27- April - 2016

Dr. Francois Belanger
Claim Approver

Date Signed

Date Signed

Lunch Paid Re: Dr. Nichol/Dr. Worry 1:1 in Calgary.

(28)

Description of items purchased - missing.

OLLY FRESCO'S
#120 10301 SOUTHPO T2W1S7
CALGARY AB
21687590
GP2168759003

**** PURCHASE ****

04-01-2016 12:49:31
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: KEVIN WORRY
A0000000041010 MasterCard

Trace [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001081334

Total \$11.30

(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 04/01/2016 FRI TIME 12:11

MISC TAXABLE T1	\$7.14
MISC TAXABLE T1	\$1.75
\$1.89 SNACK T1	\$1.89
SUBTOTAL	\$10.78
GST	\$0.54
TOTAL	\$11.30
CASH	\$11.30

THANKYOU!
No 625112 00011

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
WORRY, KEVIN	ZMD, North Zone	Fort McMurray	129.37

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/16/2016	Touch down space for AHS work at the Airport International Airport	AB - Local	Others	73.50			Meeting attendance in between flight times	1			
4/18/2016	Area 4 Site visit to Hinton/Jasper- Medical Staff meeting	AB - Local	Meals - Dinner	55.87			Dinner meeting with Dr. Hodgson and Dr. Worry in Whitecourt	1	2	Dr. Craig Hodgson and Dr. Kevin Worry	

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	3-May-16

Dr. Anderson
ORIGINAL JOE'S WHITECOURT
5004B DAHL DR UNIT 1
WHITECOURT AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/04/18
TIME 0860 19:42:55
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$49.88
TIP \$5.99
TOTAL

\$55.87

VISA
A0000000031010
3482FF2EEFB5D8A0
0000008000-E800
4EF7F0C70780BA2C
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S**

RESTAURANT • BAR

Original Joes Whitecourt
5004B DAHL DRIVE
WHITECOURT, AB T7S 1X6

GST# 83830 7791 RT0001

Table [REDACTED]
Trans #: 256894 Serv: Leslie 1120
4/18/2016 7:41 PM # Cust:2

Quan	Descript	Cost
1	Coke	\$3.00
1	Diet Coke	\$3.00
1	Cup of Joe	\$2.75
1	Carolina Pulled Pork	\$14.00
1	1/2 Dirt Pie	\$4.00
1	Blacknd Salmon	\$18.75
1	->\$Sing Sweet Potato Fr	\$2.00

Net Total: \$47.50
GST \$2.38

TOTAL: \$49.88
Amount Due: \$49.88

Original Joe's Cares,
tell us your experience!
Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

PLAZA PREMIUM LOUNGE
UNIT 22101 1000 AIRPORT
ROAD E
EDMONTON AB T9E 0V3

SALE

MID: 4294434
TID: B4294434 REF#: [REDACTED]
Batch #: 574 SEQ: [REDACTED] 15:39:10
03/16/16 CVC: Y

APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT \$73.50

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

7808907808
THANK YOU

CUSTOMER COPY

Plaza Premium Lounge
Travelers Lounge West
22101, 1000 Airport Road
Edmonton International Airport, AB T9E 0V3

Receipt No. [REDACTED]
Shift No [REDACTED]
Officer: [REDACTED]
Cust Type: Walkin
Cust Name: WORRY/KEVIN W
Date: 2016-03-16 15:40:14

Description	Amount
* 1 x Lounge Use Only - 6 Hrs @70.00 + Tax	68.50
Total:	CAD 73.50
Payments	
Card - Visa	73.50
Tips	0.00
Change	0.00
Tax Summary	
* GST @5%	3.50

Thank You!