

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 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-17	P-Card	Meetings			313	139	452			
Apr-17	Expense Claim	Meetings		122			122			
Total			\$ -	\$ 122	\$ 313	\$ 139	\$ 574	\$ -	\$ -	\$ -

Total for the Month \$ 574

Maximum daily single meal expense claimed in the month \$ 24
 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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WORRY, KEVIN	ZMD, North Zone	Fort McMurray	\$ 452.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2017	Parking paid - ZMD Direct Reports meeting at SSP in Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking paid - ZMD Direct Reports meeting - at SSP in Edmonton	1			
3/21/2017	Accomodations - Senior Leaders Meeting - Calgary	AB - North Zone	Accommodations	\$ 172.89			Accomodations - Senior Leaders Meeting - Calgary	1			
3/22/2017	Fuel paid - Valleyview Site Visit - meeting with staff - at SSP in Edmonton	AB - North Zone	Fuel	\$ 33.80			Fuel paid - Valleyview Site Visit - meeting with staff - at SSP in Edmonton	1			
3/24/2017	Parking paid - ZMD Direct Reports meeting at SSP in Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking paid - ZMD Direct Reports meeting - at SSP in Edmonton	1			
3/27/2017	Accomodation - Travel to High Prairie - HP Minister Visit	AB - North Zone	Accommodations	\$ 140.61			Accomodation - Travel to High Prairie - HP Minister Visit	1			
3/29/2017	Parking paid - Northern Alberta Leaders meeting - at SSP in Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking paid - Northern Alberta Leaders meeting - at SSP in Edmonton	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		2-May-17							

Parking Paid
ZMD Direct Reports Mkt
Q SSP in Edm.
\$35.00.
March 20th.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
MAR 21, 2017

Purchase Date/Time: 10:23am Mar 20, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$40 - All Day + Evg

Total Paid: \$35.00 Payment Type: Card

Ticket # [Redacted]

S/N # [Redacted]

Setting: Lot 383

Mach Name: Meter 1

[Redacted] MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
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**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Dr Kevin Worry

Room Number: [REDACTED]
 Arrival Date: 03-20-17
 Departure Date: 03-21-17
 CRS Number: [REDACTED]
 Rewards No:
 Page No: 1 of 1

Company: Alberta Health Services

INVOICE

Folio No [REDACTED]

03-21-17

Date	Description	Charges	Credits
03-20-17	Room Charge	154.00	
03-20-17	Rooms Destination Market Fee	4.62	
03-20-17	Rooms Tourism Levy	6.34	
03-20-17	Room GST	7.93	
03-21-17	Master Card [REDACTED]		172.89
Total		172.89	172.89
Balance		0.00	

As a rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the Front Desk or www.MarriottRewards.com



11 March 24 117
Fuel paid
\$33.80 Valleyview Trip/
Site Visit

ONOWAY FAS GAS PLUS
HIGHWAY 43, RR #3
ONOWAY, AB

Term ID: [REDACTED]

Purchase

[REDACTED]

MASTERCARD Entry Method: C

Total: \$ 33.80

2017/03/22 14:59:23

Seq #: [REDACTED]

Appr Code: [REDACTED]

Resp Code: [REDACTED]

MasterCard
[REDACTED]

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RECEIPTS
DST:098670306
Transaction #: [REDACTED]
Pump# 2 REGULAR
Hose 1
Credit
Volume U 34.524
U Price 0.979
Total \$ 33.80
Time: 17:31
Date: 03/22/2017
*** Thank You ***

ONOWAY FAS GAS PLUS
HWY #43, ONOWAY, AB.
GST# 862491495

03/22/2017 00001
[REDACTED] 3:20PM SERV.02 0002

GAS \$33.80
DEBIT \$33.80

Thank You!

✓

turning turn
Dave mador meeting @ SSP
Edm
\$35.00

March 24, 2017

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
MAR 24, 2017

Purchase Date/Time: 01:23pm Mar 24, 2017

Total Parking: \$33.33

Total GST: \$1.67

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

Total Paid: \$35.00 Payment Type: Card

Ticket

S/N #:

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

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Invoice



Peavine Inn and Suites
3905 51st Ave., PO Box 3420
High Prairie, Alberta, Canada, T0G 1E0

Phone: 780-523-2398 Fax: 780-523-2764

www.peavineinnandsuites.com

Finance@peavineinn.com

Print Date 10:53:28AM

Print Time 2017-04-25

KEVIN W WORRY

GST #: 870554102RT0001

Folio Invoice #



Guest

KEVIN W WORRY

Reference



From	to	Nights	Adults	Children	Sub
2017-03-26	2017-03-27	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
426	2017-03-26		Charge	King Suite	129.00
				GST 5%	6.45
				Hotel Tax 4%	5.16
426	2017-03-27		Payment	Mastercard	\$-140.61
				Total	\$0.00
				GST 5%	6.45
				Hotel Tax 4%	5.16

Signature

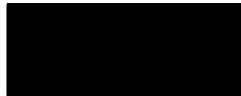
Thank you for staying with us.
Call 1 877 523 2398 to make your next reservation with us.
Book online at www.peavineinnandsuites.com



Parking Receipt
Northern Alberta Leaders mtg.
@ SSP in Edm.
\$35.
March 29/17.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
MAR 29, 2017

Purchase Date/Time: 02:50pm Mar 29, 2017

Total Parking: \$33.33

Total GST: \$1.67

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

Total Paid: \$35.00 Payment Type: Card

Ticket

S/N #:

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #:

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
WORRY, KEVIN	ZMD, North Zone	Fort McMurray	\$ 122.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/20/2017	Dinner - Travel to Edmonton & Calgary - ZMD Meeting & Senior Leaders Meeting	AB - North Zone	Meals Per Diem	\$ 37.00			Dinner - Travel to Calgary for Senior Leaders Meeting Lunch \$13.00 Dinner \$24.00	1				
3/21/2017	Dinner - Travel to Spruce Grove back from Senior Leaders Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Dinner - Travel to Spruce Grove back from Senior Leaders Meeting Dinner \$24.00	1				
4/3/2017	Valleyview Site Visit - Staff Meeting	AB - North Zone	Meals Per Diem	\$ 37.00			Valleyview Site Visit - Staff Meeting Lunch \$13.00 Dinner \$24.00	1				
4/12/2017	Meeting with Dr. Hodgson in Whitecourt	AB - North Zone	Meals Per Diem	\$ 24.00			Meeting with Dr. Hodgson in Whitecourt Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		2-May-17								