

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 June 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)
Jun-17	P-Card	Meetings				154	154			
Jun-17	Expense Claim	Meetings		26			26			
Total			\$ -	\$ 26	\$ -	\$ 154	\$ 180	\$ -	\$ -	\$ -

Total for the Month \$ 180

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 154.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2017	Parking - NZEL Meeting in Edmonton @ SSP	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking - NZEL Meeting in Edmonton @ SSP	1			
6/5/2017	Parking - ZMD Direct Reports Meeting in Edmonton @ SSP	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking - ZMD Direct Reports Meeting in Edmonton @ SSP	1			
6/6/2017	Parking - Physician Orientation Session in Edmonton @ RAH	AB - North Zone	Parking - Lot or Parkade	\$ 14.25			Parking - Physician Orientation Session in Edmonton @ RAH	1			
6/8/2017	Parking - Dr. Joffe Meeting in Edmonton @ SSP	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking - Dr. Joffe Meeting in Edmonton @ SSP	1			
6/15/2017	Parking - Dr. Joffe Meeting in Edmonton @ SSP	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking - Dr. Joffe Meeting in Edmonton @ SSP	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	21-Jun-17								

May 24/17.
Parking paid.
NZEL Mtg Edm @
SSP.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
MAY 24, 2017

Purchase Date/Time: 02:54pm May 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 # [REDACTED]
S/N #: [REDACTED]
Setting: Lot 383
Mach Name: Meter 1

[REDACTED] MasterCard Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

June 5/17.
Parking paid.
ZMD Direct
Reports mtg
Edm @ SSP.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
JUN 05, 2017

Purchase Date/Time: 12:50pm Jun 05, 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 # [REDACTED]
S/N # [REDACTED]
Setting: Lot 383
Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: [REDACTED]

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

June 6 117 .
Parking paid
Physician
Orientation Session
Edm @ RAH .

ROYAL ALEXANDRA HOSPITAL
SE PARKADE - PUBLIC PARKING
Machine [REDACTED]
Rcpt# [REDACTED]
06/06/17 15:36 L# 5 A# 1 Txn# 2966
06/06/17 07:32 In 06/06/17 15:36 Out
Tk L# [REDACTED]
RAH SE Park \$14.25
Total Fee \$14.25
MASTERCARD \$14.25
[REDACTED]
Approval No. : [REDACTED]
Reference No. [REDACTED]
Change Due \$0.00
Parking Rates are GST Exempt
Comments? - email us :
parkingedimonton@ahs.ca

June 15/17.
Parking Paid.
Mtg w Dr. Joffe.
Edm @ SSP.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
JUN 16, 2017

Purchase Date/Time: 10:24am Jun 15, 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 #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WORRY, KEVIN	ZMD, North Zone	Spruce Grove	\$ 26.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2017	Travel to Whitecourt - Physician Staff Meeting	AB - North Zone	Meals Per Diem	\$ 13.00			Travel to Whitecourt - Physician Staff Meeting Lunch \$13.00	1			
6/16/2017	Travel to Slave Lake - Tour the Reporter	AB - North Zone	Meals Per Diem	\$ 13.00			Travel to Slave Lake - Tour the Reporter Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	21-Jun-17								