

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 July 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jul-17	P-Card	Meetings				166	166			
Total			\$ -	\$ -	\$ -	\$ 166	\$ 166	\$ -	\$ -	\$ -

Total for the Month \$ 166

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

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

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	\$ 166.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2017	Parking Paid - In Edm @ SSP - Dr. Joffe Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - In Edm @ SSP - Dr. Joffe Meeting	1			
6/26/2017	Parking Paid - In Edm @ SSP - Dr. Belanger Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 13.00			Parking Paid - In Edm @ SSP - Dr. Belanger Meeting	1			
6/30/2017	Parking Paid - In Edm @ SSP - Drs. Joffe/Mador Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - In Edm @ SSP - Drs. Joffe/Mador Meeting	1			
7/10/2017	Parking Paid - In Edm @ SSP - Direct Reports Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - In Edm @ SSP - Direct Reports Meeting	1			
7/14/2017	Parking Paid - In Edm @ SSP - Dr. Joffe Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 13.00			Parking Paid - In Edm @ SSP - Dr. Joffe Meeting	1			
7/19/2017	Parking Paid - In Edm @ SSP - ZEL Meeting	AB - North Zone	Parking - Lot or Parkade	\$ 35.00			Parking Paid - In Edm @ SSP - ZEL Meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		8-Aug-17							

Dr. Joffe meeting
in Edmonton @ SSP
Parking paid
Jun 22 / 17

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
JUN 22, 2017

Purchase Date/Time: 10:23am Jun 22, 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 #:

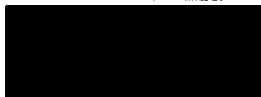
gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

ZMD Direct Reports
Meeting
In Edm @ SSF
Parking paid
July 10/17.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
JUL 10, 2017

Purchase Date/Time: 01:36pm Jul 10, 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

Dr. Jaffe meeting
in Edm @ SSP
Parking paid
July 14/17.

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
JUL 15, 2017

Purchase Date/Time: 03:22pm Jul 14, 2017

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00

Rate: \$13 - all evening

Total Paid: \$13.00

Payment Type: Card

Ticket #

SN #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

EL meeting
In Edmonton @ SSP
Parking paid
July 19 / 17

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 PM
JUL 19, 2017

Purchase Date/Time: 10:56am Jul 19, 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 #: [REDACTED]

get #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA