

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 December 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)
Dec-17	P-Card	Meetings			152	177	329			
Dec-17	Expense Claim	Meetings		166			166			
Dec-17	Direct Billing	Meetings	1,548				1,548			
Total			\$ 1,548	\$ 166	\$ 152	\$ 177	\$ 2,043	\$ -	\$ -	\$ -

Total for the Month \$ 2,043

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 139
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	\$ 328.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2017	Travel	AB - North Zone	Fuel	\$ 6.96	FMM	EDM	travel from FMM to Edmonton	1			
11/21/2017	Parking paid - NLRHC Parking	AB - North Zone	Parking - Lot or Parkade	\$ 7.50			Parking at NLRHC	1			
11/22/2017	Travel to FMM	AB - North Zone	Accommodations	\$ 151.51			Merit Hotel - accommodations while travelling to FMM	1			
11/23/2017	Parking - ATB Place	AB - North Zone	Parking - Lot or Parkade	\$ 15.00			Parking - meeting - Telus Bldg Access to Service Guidelines - Lara McClelland meeting	1			
11/23/2017	Parking - SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Parking - Edm @ SSP - Dr. Joffe 1:1 meeting	1			
11/30/2017	Parking - SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			Parking - Edm @ SSP - Dr. Joffe 1:1 meeting	1			
12/1/2017	Parking - SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			Parking - Edm @ SSP - Dr. Mador 1:1 meeting	1			
12/7/2017	Parking - SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 28.00			Parking - Edm @ SSP -Quarterly Update: ZEL North Zone Meeting	1			
12/14/2017	Parking - SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 32.00			Parking - Edm @ SSP - Dr. Joffe 1:1 meeting	1			
12/18/2017	Parking, SSP, Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Parking - Edm @ SSP - Vern Yiu Mentor Meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		15-Jan-18							

Nov 21 2017

To fill up gas/fuel coming back
from airport.

Trip to FMM.

WELCOME

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

Bronze
PUMP No. 05
LITRES 5.572
PRICE/L \$1.249
TOTAL FUEL \$6.96

TOTAL SALE \$6.96
MASTERCARD \$6.96

FUEL INCLUDES
GST - Fuel \$0.33
No. 137400032RT

01 APPROVED - THANK

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2017/11/21 14:37
MasterCard

AIR MILES

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

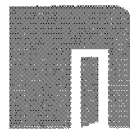
To redeem AIR MILES
Cash, please use
your Collector Card
:(09)

0.0 fill-ups
completed - Get 50
Bonus Miles on your
3rd fill-up!*

*Min. 25L per
fill-up required.
Offer valid
8-Nov-17 through
31-Dec-17.

YOUR OPINION COUNTS
Tell us about your
recent visit at
WWW.SHELL.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-887-1600



Merit

Hotel & Suites

Dr. Kevin W Worry

Canada

Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 11-20-17
Departure : 11-21-17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 651
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
11-20-17	Room Charge	139.00	
11-20-17	Room GST 5%	6.95	
11-20-17	Tourism Levy 4%	5.56	
11-21-17	MasterCard [REDACTED]		151.51
Total Charges		151.51	
Total Credits			151.51
Balance			0.00

Page No. 1 of 1

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

RECEIPT

NLRH Parking
Ft. McMurray, Alberta

License Plate Number



Expiration Date/Time

07:01 AM
NOV 22, 2017

Purchase Date/Time: 07:01am Nov 21, 2017

Total Due: \$7.50

Rate: \$7.50-Daily-24 hrs

Total Paid: \$7.50

Payment Type: Card

Ticket

S/N #

Setting: NLRH

Mach Name: NO-NLRH-003

MasterCard

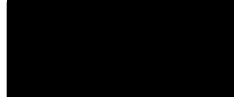
Auth #:

Parking Rates are
GST Exempt

RECEIPT

Impark Lot 02-383

License Plate Number



Expiration Date/Time

12:49 PM
NOV 23, 2017

Purchase Date/Time: 10:19am Nov 23, 2017

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Impark Lot 02-324

03:00 PM
NOV 23, 2017

Purchase Date/Time: 12:00pm Nov 23, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket

S/N #

Setting: Lot 324

Mach Name: Meter 1

MasterCard

Auth #:

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-324

03:00pm Nov 23, 2017

Purchase Date/Time: 12:00pm Nov 23, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket

Setting: Lot 324

Mach Name: Meter 1

MasterCard

Auth #:

impark

impark

impark

impark

impark

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

✓ 01:19 PM
NOV 30, 2017

Purchase Date/Time: 10:19am Nov 30, 2017
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00
Total Paid: \$24.00
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot 256
Mach Name: Meter 1

MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

✓ 03:56 PM
DEC 01, 2017

Purchase Date/Time: 12:56pm Dec 01, 2017
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00
Total Paid: \$24.00
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot 383
Mach Name: Meter 1

MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

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PARKING REC

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

01:21 PM
DEC 18, 2017

Purchase Date/Time: 10:51am Dec 18, 2017

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:23 PM
DEC 07, 2017

Purchase Date/Time: 02:53pm Dec 07, 2017

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Total Paid: \$28.00

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

02:06 PM
DEC 14, 2017

Purchase Date/Time: 10:06am Dec 14, 2017

Total Parking: \$30.48

Total GST: \$1.52

Total Due: \$32.00

Total Paid: \$32.00

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

AHS Public Disclosure Expense Claims

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
11/21/2017	Travel to Edmonton from Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50			Travel to Fort McMurray Bfast: \$10.50 Lunch: \$13 Dinner: \$24	1			
11/28/2017	Travel to Westlock for NZ Indigenous Meeting	AB - North Zone	Meals Per Diem	\$ 47.50			travel to Westlock for NZ indigenous Meeting Bfast: \$10.50 Lunch: \$13 Dinner: \$24	1			
11/29/2017	Quality, Safety and outcomes improvement Executive Committee	AB - North Zone	Meals Per Diem	\$ 47.50			Quality, Safety and Outcomes improvement Executive Committee Bfast: \$10.50 Lunch: \$13 Dinner: \$24	1			
12/6/2017	PPEC- Face to face	AB - North Zone	Meals Per Diem	\$ 23.50			PPEC - face to face Bfast: \$10.50 Lunch: \$13	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		15-Jan-18							

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor.

The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name : Kevin Worry			Reporting Period for the Month of : Dec-17		
DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Nov-17	Direct Billing	Airline Ticket	WESTJET [REDACTED] - Flight to FMM - Meetings at NLRHC RE: Facility Medical Director - Nov 23rd	Marlin Travel	417.42
16-Nov-17	Direct Billing	Airline Ticket	WESTJET [REDACTED] - Flight to FMM - Meetings at NLRHC RE: Facility Medical Director Meeting Nov 20th to Nov 21st	Marlin Travel	460.52
24-Nov-17	Direct Billing	Airline Ticket	AIR CAN [REDACTED] - Flight to Calgary - QSO in-person meeting @ Rockyview General Hospital - Nov 29th	Marlin Travel	659.46
24-Nov-17	Direct Billing	Airline Ticket	AIR CAN [REDACTED] - Flight to Calgary - QSO in-person meeting @ Rockyview General Hospital - Nov 29th - seat charge	Marlin Travel	10.50
Total Paid in the Month					\$ 1,547.90



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR KEVIN W WORRY

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	308.46	0.00	\$0.00	108.96	0.00	417.42 CAD
Total:	308.46	0.00	0.00	108.96	0.00	417.42 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/16/2017		[REDACTED]	417.42 CAD
Total Payment:					417.42 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED
STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS
CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE
NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO
FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS
PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR
BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KEVIN W WORRY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

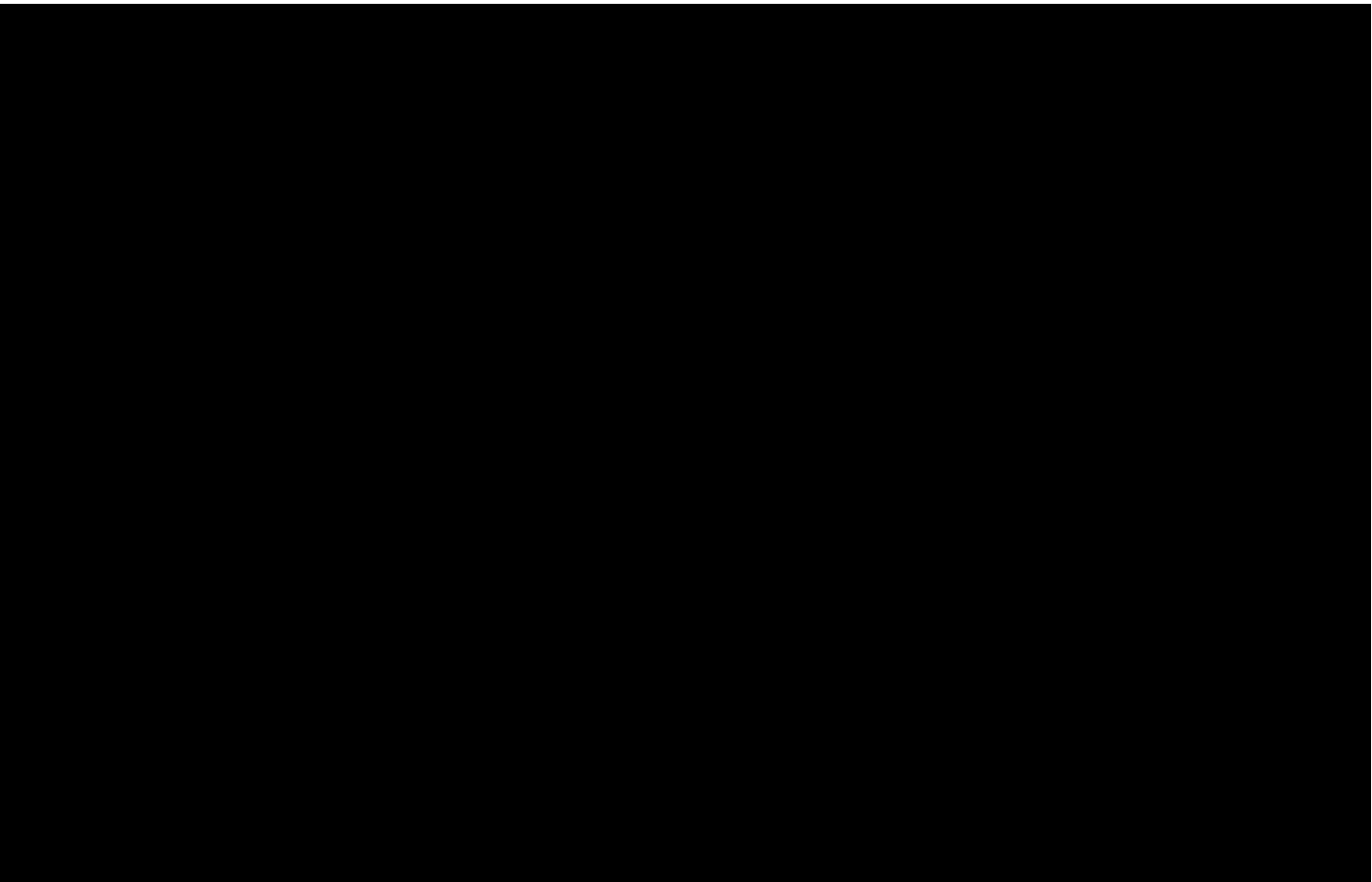


AIR

Passengers: KEVIN W WORRY

Booking Date: 16 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03127	EDMONTON INTL 23 Nov 17 7:05PM		FT. MCMURRAY 23 Nov 17 8:12PM	M/	



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: KEVIN W WORRY

Booking Date: 16 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03128	FT. MCMURRAY 24 Nov 17 4:10PM		EDMONTON INTL 24 Nov 17 5:17PM	M/	



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR KEVIN W WORRY

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	351.56	0.00	\$0.00	108.96	0.00	460.52 CAD
Total:	351.56	0.00	0.00	108.96	0.00	460.52 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/16/2017		[REDACTED]	460.52 CAD
				Total Payment:	460.52 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KEVIN W WORRY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

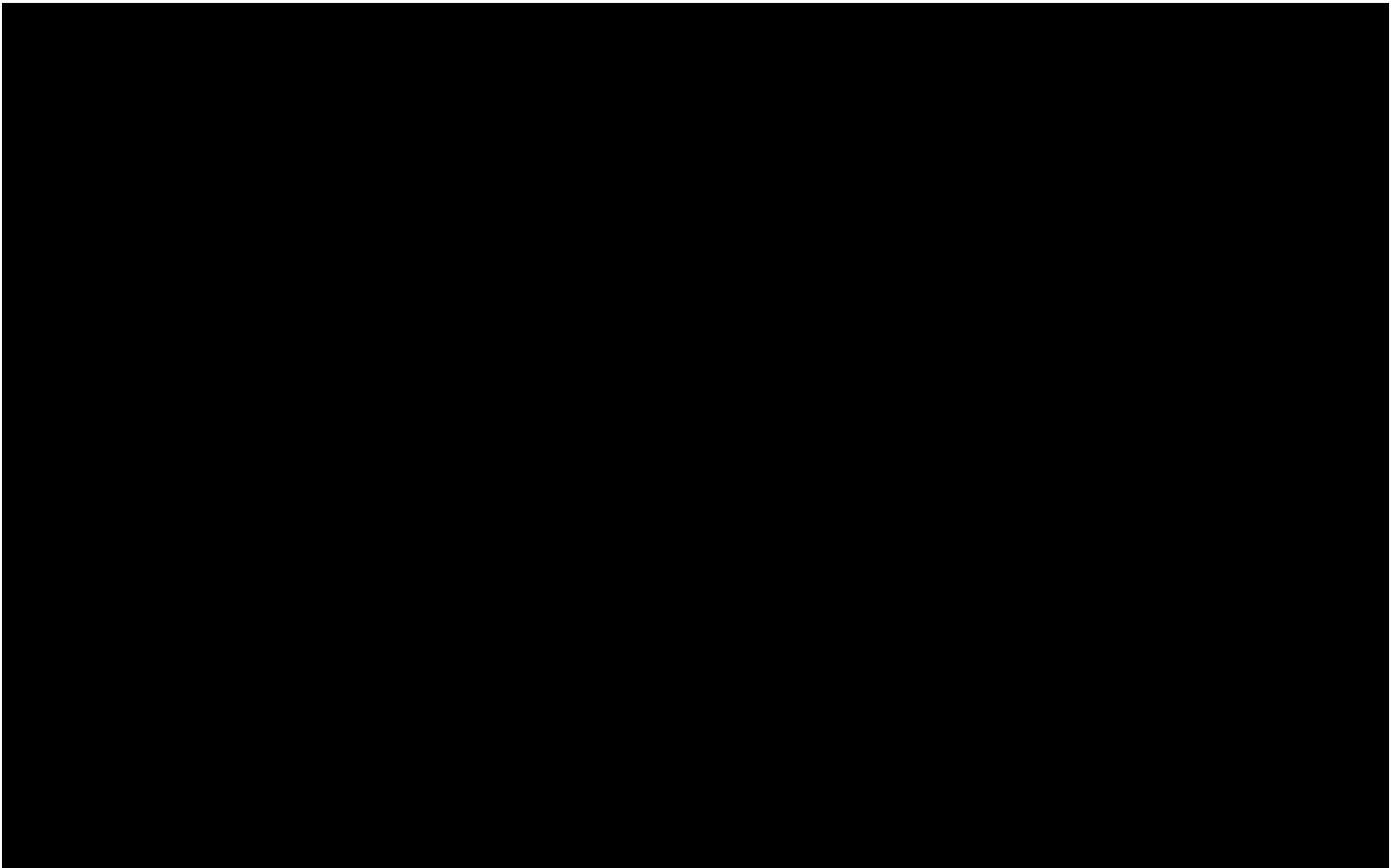


AIR

Passengers: KEVIN W WORRY

Booking Date: 16 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03127	EDMONTON INTL 20 Nov 17 7:05PM		FT. MCMURRAY 20 Nov 17 8:12PM	L/	



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: KEVIN W WORRY

Booking Date: 16 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03128	FT. MCMURRAY 21 Nov 17 4:10PM		EDMONTON INTL 21 Nov 17 5:17PM	L/	



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 24 Nov 17
Client:
Agent:

File Locator:

PASSENGERS: DR KEVIN W WORRY

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	584.50	0.00	\$0.00	74.96	0.00	659.46 CAD
PRE PAID SEATS CAD Confirmation #	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
Total:	595.00	0.00	0.00	74.96	0.00	669.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		11/24/2017			659.46 CAD
		11/24/2017			10.50 CAD
Total Payment:					669.96 CAD

Flight exceeds \$600.00

Balance Due CAD Currency 0.00 CAD

Rationale: This was the only option that worked for Dr. Worry's schedule to attend the meeting in Calgary

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ALL DAY MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
*****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
*****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 24 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KEVIN W WORRY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: KEVIN W WORRY				Booking Date: 24 Nov 17		
				File Locator/Ticket #:		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08137	EDMONTON INTL 29 Nov 17 9:25AM		CALGARY INTL 29 Nov 17 10:19AM	Y/	
AIR CANADA	08225	CALGARY INTL 29 Nov 17 6:20PM		EDMONTON INTL 29 Nov 17 7:12PM	Q/	

Passengers: KEVIN W WORRY				Booking Date: 24 Nov 17		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08137	EDMONTON INTL 29 Nov 17 9:25AM		CALGARY INTL 29 Nov 17 10:19AM	Y/	
AIR CANADA	08225	CALGARY INTL 29 Nov 17 6:20PM		EDMONTON INTL 29 Nov 17 7:12PM	Q/	