

Board and Executive Expense Report

Name Dr. Kevin Worry
Title Zone Medical Director, North Zone
Location Fort McMurray
 Expenses submitted during the month of November 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
November 2012	P-Card	Various meetings and site visits	1,932	11	268	211	2,422			
November 2012	P-Card	Monthly parking fee				315	315			
Total			\$ 1,932	\$ 11	\$ 268	\$ 526	\$ 2,737	\$ -	\$ -	\$ -

Total for the Month \$ 2,737

Maximum meal expense claimed in the month \$ 239
 Maximum daily hotel rate claimed in the month \$ 11
 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.

Car allowance 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

WORRY, KEVIN Cardholder's Name	MEDICAL DIRECTOR - NORTH Cardholder's Position/Title	Billing Reporting Period	20/11/2012
MEDICAL AFFAIRS Cardholder's Dept	NORTHERN LIGHTS REGIONAL Cardholder's Site/Location	Total Statement Amount	\$2,737.07
KEVIN.WORRY@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #	██████████

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
23/10/2012	299261023	WESTJET 8382185191133, Westjet Airlines	305.68	CAD	305.68	00	00	Flights - Grande Prairie K Worry ZMD to NZ Site
24/10/2012	299386347	CAPITAL HEALTH EAST 1, HEALTH PRACTITIONERS, MEDICAL SERVICES	15.00	CAD	15.00	71		Parking - UofA - K Worry COEC Meeting
24/10/2012	300527950	WESTJET 8382185191133, Westjet Airlines	-305.68	CAD	-305.68	00		Flight cancelled - K Worry credit
26/10/2012	299386346	STANDARD PARKING #0530, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	86	00	Parking - 7th St Plaza NZ Budget Meeting/COO
27/10/2012	299567495	7-ELEVEN #32316 D2804, FUEL DISPENSER, AUTOMATED	40.58	CAD	40.58	193		Fuel - K Worry AHS leased vehicle fuel
27/10/2012	299688863	ESSO, GAS / SERVICE STATIONS	56.69	CAD	56.69	00		Fuel - K Worry - High Prairie AHS vehicle-rural site
27/10/2012	299688864	ESSO, GAS / SERVICE STATIONS	23.37	CAD	23.37	00		Fuel - K Worry - Slave Lake AHS vehicle-rural site
01/11/2012	300034252	ONOWAY RACE TRAC OPE, GAS / SERVICE STATIONS	56.57	CAD	56.57	269		Fuel - K Worry - Swan Hills trip AHS vehicle-rural site
03/11/2012	300214844	WESTJET 8380619625161, Westjet Airlines	5.25	CAD	5.25	00	00	Flights - K Worry - Calgary PPEC meeting - CMO
03/11/2012	300214845	WESTJET 8380619625631, Westjet Airlines	5.25	CAD	5.25	00	00	Flights - K Worry - Grande Prairie ZMD to urban site NZ
03/11/2012	300214846	WESTJET 8380619626254, Westjet Airlines	21.00	CAD	21.00	00	00	Flights - K Worry - Fort McMurray ZMD to urban NZ site
03/11/2012	300214847	WESTJET 8382185446283, Westjet Airlines	237.43	CAD	237.43	00	00	Flights - K Worry - Calgary PPEC meeting - CMO
03/11/2012	300214848	WESTJET 8382185447296, Westjet Airlines	305.68	CAD	305.68	00	00	Flight K Worry - Grande Prairie ZMD to urban site NZ
03/11/2012	300214849	WESTJET 8382185449623, Westjet Airlines	471.58	CAD	471.58	00	00	Travel - K Worry Fort McMurray ZMD to urban site NZ
03/11/2012	300319004	AIR CAN 0142114141901, AIR CANADA	394.93	CAD	394.93	00	00	Flights - K Worry - Fort McMurray ZMD to urban site NZ
05/11/2012	300417945	WESTJET 8380619641150, Westjet Airlines	10.50	CAD	10.50	00	00	Flights - K Worry - Grande Prairie ZMD to urban site NZ
05/11/2012	300417946	WESTJET 8382185484550, Westjet Airlines	451.76	CAD	451.76	00	00	Flights - K Worry - Grande Prairie ZMD to urban site NZ
06/11/2012	300417944	EDMONTON REGIONAL AIRP, AIRPORTS AIRPORT TERMINALS, FLYING FIELDS	157.50	CAD	157.50	750		Parking - EIA - K Worry Oct 2012 Monthly fee
07/11/2012	300691416	WESTJET 8380619625631, Westjet Airlines	-5.25	CAD	-5.25	00		refund - cancellation re #8382185191133 tickets
07/11/2012	300691417	WESTJET 8380619641151, Westjet Airlines	-5.25	CAD	-5.25	00		cancelled flight - seat refund re #8382185191133 tickets
08/11/2012	300691415	DELTA CALGARY AIRPORT, DELTA HOTELS	268.33	CAD	268.33	1278		Hotel - K Worry - PPEC Calgary meeting - CMO
13/11/2012	301022730	EDMONTON REGIONAL AIRP, AIRPORTS, AIRPORT TERMINALS, FLYING FIELDS	157.50	CAD	157.50	750		Parking - EIA - K Worry Nov 2012 monthly fee
13/11/2012	301285658	AIR CAN 0142114141901, AIR CANADA	18.90	CAD	18.90	00	00	Flights - K Worry - Fort McMurray ZMD to urban NZ site
16/11/2012	301434918	SUBWAY # 50131 OPS, FAST-FOOD RESTAURANTS	10.75	CAD	10.75	51		meal - K Worry - Fort McMurray lunch - 1 sub; 1 pop
16/11/2012	301434919	WESTJET 8382601886736, Westjet Airlines	21.00	CAD	21.00	00	00	Flights - K Worry - Fort McMurray ZMD to NZ urban site

* includes \$287.83 personal - to be reimbursed.

Signatures		
<p>Cardholder Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO details 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 		
<p><u> L Parker </u> Name of Cardholder Designate</p> <p><u> L Parker </u> Signature of Cardholder Designate</p>	<p><u> EAC - 2nd NW </u> Cardholder Designate Position/Title</p> <p><u> 4/12/12 </u> Date of Signature</p>	
<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide. • I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable). 		
<p><u> WORRY, KEVIN </u> Name of Cardholder</p> <p><u> [Signature] </u> Signature of Cardholder</p>	<p><u> MEDICAL DIRECTOR - NORTH </u> Cardholder Position/Title</p> <p><u> 4-12-12 </u> Date of Signature</p>	
<p>Approver Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver. 		
<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>	
<p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed. • I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable). 		
<p><u> David Meegan </u> Name of Approver</p> <p><u> [Signature] </u> Signature of Approver</p>	<p><u> SVP + CMO Clin. Operations </u> Approver Position/Title</p> <p><u> Dec 5/12 </u> Date of Signature</p>	
<p>Submit approved statement with attachments to Accounts Payable:</p>		
<p>Attach:</p> <ul style="list-style-type: none"> • Original itemized receipts • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) <p>And where applicable:</p> <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 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
<p>Accounts Payable only:</p>		
Reference #:	Reviewed by:	Date:

299261033-30568



eTicket Receipt

Prepared For
WORRY/KEVIN MR

WESTJET RESERVATION CODE	KVZLWY
ISSUE DATE	23Oct2012
TICKET NUMBER	8382185191133
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

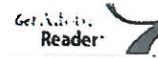
TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Oct	WESTJET WS 104	GRANDE PRAIRIE AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAR
		Time 7:00am	Time 7:55am	

Payment/Fare Details

feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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300527950- (305.68)
300691416 (15.05) - 2012 refund



eTicket Receipt

Prepared For
WORRY/KEVIN MR

[TICKET REFUNDED]

WESTJET RESERVATION CODE	KVZLWY
ISSUE DATE	23Oct2012
TICKET NUMBER	8382185191133
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Oct	WESTJET WS 104	GRANDE PRAIRIE AB, CANADA Time 7:00am	EDMONTON INTL AB, CANADA Time 7:55am	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YAR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :  1712
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YQU WS YEA252.00YAR CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 14.56 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 20.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL) CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 305.68

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our airlines partners as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please click [here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with

0119688863



We're drivers too.

HIGH PRAIRIE EXPRESS MART
4247 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0

VRN R101745552 2012/10/27 08:56

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	40.683L	\$1,229	50.00
GENERAL(NT)	1	6.69	6.69
GST INCL. IN FUEL		2.38	
		TOTAL	\$56.69

AUTH 105659-F INVOICE TGI0218C

MCARDFLEET [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

- A- MasterCard
- B- A000000041010
- C- 9768A09E0953CD0C
- D- 30D65B88
- E- 0000001000
- F- 1B823B6DECD3937F
- G- 0000001000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

0119688863

CAPITAL HEALTH EAST 1
8440-112 STREET T6G2B7
EDMONTON AB
20733436

|||| PURCHASE ||||

10-24 2012 15:50:51
Acct # [REDACTED] C
Exp Date Card Type MC
Name KEVIN WORRY
A000000041010 MasterCard

Trace # 050003
FS2073343601
Auth # 175051 RKN 001169003

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

299561495

(1-11)
299561495

1903-111ST
EDMONTON AB
780-439-2618
T6J-7E7

2012 10 27 05:15

STORE #: 7-11
TERM ID: 32316SEC
MERCH #: 49121015704
TRANS #: 333242
GST #: R119335453

PUMP 2
REGULAR
37.26L AT \$1.089

SALE \$ 40.58

GST INCLUDED \$ 1.93

INVOICE # 007721
AUTH# 071359

MASTERCARD
[REDACTED] C
A0000000041010
0000008000

REF:081001001036
ACI/ISO 001/00
APPROVED 071359

THANK YOU
& PLEASE COME AGAIN

ACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107
EXPIRES

26 OCT
18:00 PAID \$18.00C

ENTRY TIME 26 OCT 12 08:33
18161 [REDACTED]

DU BORD
LE

PLACER SUR LE TABLEAU DU BORD
CE COTE VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE COTE VISIBLE

279028564

200034252

Onoway Race Trac Gas

R R 3 - Hwy 43
Onoway AB

DATE: 2012/11/01 TIME: 09:25:15



We're drivers too.

PURCHASE

ETHNOL REG 51.947L \$1.089/L 56.57

TOTAL \$56.57
GST 5.0% INCLUDED \$2.60

II = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2012/11/01
REF#: 28018777
AUTH#: 112908
RECEIPT#: 00020677

09:25:06
0012150340
RESP CODE: 01-027
BATCH#: 215

MasterCard
A0000000041010
33CF6A387432C39A
3000000000
FD0AF006CC4B3792

7 ELEVEN ESSO STORE 29797
MAIN STREET & 6TH AVE
SLAVE LAKE, AB T0G 2A4

VRN R119335433 2012/10/27 16:47

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
GENERAL(NT)	1	23.37	23.37
TOTAL			\$23.37

AUTH 184739-F INVOICE THP2724C

MCARDFLEET [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

- A- MasterCard
- B- A0000000041010
- C- 94AB7ADF2815C173
- D- E15A702F
- E- 0000001000
- F- 8EEA8CD4E4E05098
- G- 0000001000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

APPROVED - THANK YOU

IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

COPY

300214847 - 55143
300214844 - 5525



eTicket Receipt

Prepared For
WORRY/KEVIN MR

WESTJET RESERVATION CODE	IRTRWE
ISSUE DATE	03Nov2012
TICKET NUMBER	8382185446283
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Nov	WESTJET WS 348	EDMONTON INTL AB, CANADA Time 6:15pm	CALGARY INTL AB, CANADA Time 7:03pm	Seat Number 14A PREMIUM (PAID) Conf: 8380619625161 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAR Not Valid Before 06 NOV Not Valid After 06 NOV

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD [REDACTED] 1712
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YYC182.00BAR CAD182.00END
Fare	CAD 182.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 11.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL)

	CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 237.43
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YEG YYC - CA
	XXXXXXXXXX (PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

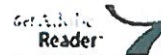
Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our [airlines partners](#) as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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Total Fare	CAD 305.68
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YQU YEG - CA XXXXXXXXXX (PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

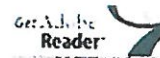
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300 214849- 471.58
~~301434449-~~ 21.00
 300 214846



AHS- 204.75
 (to be reimbursed) - Dr Worry - 287.83
492.58

eTicket Receipt

Prepared For
WORRY/KEVIN MR

WESTJET RESERVATION CODE	KYODAD
ISSUE DATE	03Nov2012
TICKET NUMBER	8382185449623
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Nov	WESTJET WS 553	FORT MCMURRAY AB, CANADA Time 4:05pm	CALGARY INTL AB, CANADA Time 5:24pm	Seat Number 06F PREMIUM (PAID) Conf: 8380619626254 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBR
16Nov	WESTJET WS 105	CALGARY INTL AB, CANADA Time 7:55pm	ABBOTSFORD BC, CANADA Time 8:21pm	Seat Number 05F PREMIUM (PAID) Conf: 8380619626255 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD [REDACTED] 1712
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YMM WS X/YYC WS YXX394.00YBR CAD394.00END
Fare	CAD 394.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 22.46 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)

	CAD 30.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF)
	CAD 3.00 YQF (SERVICE FEE - FUEL)
	CAD 15.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 471.58
Additional Fees not included in Fare	CAD 10.00 (0.50 XG) - YMM YYC - CA [REDACTED] (PREMIUM SEAT FEE)
	CAD 10.00 (0.50 XG) - YYC YXX - CA [REDACTED] (PREMIUM SEAT FEE)

Positive identification required for airport check in

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QST # 1202807956TQ0001 GST # 866112535

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Comparison of flights	Ticket	Seat	Total
Total cost	471.58	\$ 21.00	\$ 492.58
Dr Worry Personal	-277.33	-\$ 10.50	-\$ 287.83
AHS	194.25	\$ 10.50	\$ 204.75

personal cheque for \$287.83 to be submitted with original report to AHS
Accts Payable

Cost Savings:

	Estimate	Actual	AHS Savings
FMM-ED - Air Canada	400.18	-204.75	195.43
FMM-ED Westjet	263.68	-204.75	58.93

Comparison only

AHS - WJ example

Additional baggage fees may apply

Departure Flight Options

Ft McMurray , AB , CA To Edmonton-International , AB , CA Friday, 16 November
All prices are one-way and per person.

	Tue 13 Nov 129.00 CAD	Wed 14 Nov 282.00 CAD	Thu 15 Nov 282.00 CAD	Fri 16 Nov	Sat 17 Nov 139.00 CAD	Sun 18 Nov 139.00 CAD	Mon 19 Nov 139.00 CAD
Flight	<u>Departs</u>		<u>Arrives</u>	<u>Stops</u>	<u>Duration</u>	<u>Price</u>	
216 WestJet	Ft McMurray (YMM) 08:30 AM		Edmonton-International (YEG) 09:29 AM	0	59 minutes	<u>\$282.00 CAD</u>	
144 WestJet	Ft McMurray (YMM) 07:30 PM		Edmonton-International (YEG) 08:25 PM	0	55 minutes	<u>\$202.00 CAD</u>	
132 WestJet	Ft McMurray (YMM) 07:50 AM		Calgary (YYC) 09:05 AM	0	1 hour 15 minutes	<u>\$282.00 CAD</u>	
349 WestJet	Calgary (YYC) 09:55 AM		Edmonton-International (YEG) 10:44 AM	0	49 minutes	<u>\$282.00 CAD</u>	
553 WestJet	Ft McMurray (YMM) 04:05 PM		Calgary (YYC) 05:24 PM	0	1 hour 19 minutes	<u>\$332.00 CAD</u>	
259 WestJet	Calgary (YYC) 06:00 PM		Edmonton-International (YEG) 06:49 PM	0	49 minutes	<u>\$332.00 CAD</u>	

CONTI

Comparison
only.AHS - AC example
400.18Review Flight
Details

Search Select Review Passengers Purchase Seats Itinerary

Time remaining to complete this page: 8:07 . Learn more

The grand total shown includes all taxes, fees, fuel surcharges where applicable and other charges. Fares shown are the best available uniform rates at this time for the number of tickets requested and the selected travel times and dates. Prices are not guaranteed until payment has been processed, and tickets have been issued.

Review your itinerary

Flight	From	To	Date	Depart	Arrive	Stops	Duration	Aircraft	Fare Type	Meal Service
AC8389 ¹	Fort McMurray (YMM)	Edmonton, Edmonton Int'l (YEG)	Fri Nov-16	16:50	18:02	0	1hr12	DH3	Tango Plus, U	

Operated by:

¹ Air Canada Express - Jazz

Review final quote details

Start a new search

Fare Summary

Total charge for 1 adult	
Departing Flight (Tango Plus)	332.00
Taxes, fees, charges and surcharges	68.18
Grand Total - Canadian dollars	\$400.18

Convert Currency for Informational purpose only

Review the fare rules and the general conditions of carriage

Departing Flight Fort McMurray (YMM) To Edmonton (YEG) - Tango Plus

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

View Air Canada's 'General Conditions of Carriage and Tariffs'.

for comparison.

*Dr Worry personal
\$277.33*

Sometimes the fare you select may sell out before your purchase can be confirmed. If that happens, we ap but you'll have to start the booking process from the beginning.

Total price

277.33

[view fare rules](#)

1 Adult: 214.00 + Taxes
63.33 = 27

Departure Information



Depart: Friday, 16 November
04:45 PM Edmonton-International , AB , CA (YEG)
Arrive: Friday, 16 November
05:33 PM Calgary , AB , CA (YYC)

Non-Str

Connecting Flight 



Depart: Friday, 16 November
07:55 PM Calgary , AB , CA (YYC)
Arrive: Friday, 16 November
08:21 PM Abbotsford , BC , CA (YXX)

Non-Str

TOTAL

Base Fare:

Surcharges:

Canadian airport improvement fee(s):

Air travellers security charge:

Canadian goods and services tax:

Total: 27

3003171004

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

AIR CANADA

Booking Reference: **PXYRZZ**

Customer Care

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Kevin W Worry
kevin.worry@albertahealthservices.ca
Mobile: XXXXXXXXXX
Home: XXXXXXXXXX

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8382 ¹	Edmonton, Edmonton Int'l (YEG)	Fort McMurray (YMM) Tue 13-Nov 2012 11:42	0	1hr07	DH3	Tango Plus, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Kevin W Worry : Adult (16+), Ticket Number: 0142114141901

Air Canada - Aeroplan : XXXXXXXXXX	Meal Preference: None
Payment Card: XXXXXXXXXX	Special Needs: None
Seat Selection: AC8382 6F	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango Plus	332.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.81
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	394.93
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$394.93

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$394.93 (Airfare - per ticket)

Ticket number(s): 0142114141901

Fare Rules

Departing Flight Edmonton (YEG) To Fort McMurray (YMM) - Tango Plus

- Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance


Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is fully and directly offered, provided and underwritten by RBC Travel Insurance Company (RBC). Air Canada expressly disclaims any responsibility for the insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>

 Reduce your carbon footprint!
Offset now | Learn more

INVOICE

Edmonton Regional Airports Authority
 1, 1000 Airport Road
 Edmonton International Airport, AB, Canada T9E 0V3
 Tel: 780-890-8484 Fax: 780-890-8446
 Website: www.flyeia.com Email: accounts@flyeia.com

200417944

monthly parking agreement for ZMD North
 Zone - considerable cost savings due to
 extensive travel in the N2



we'll move you.

Alberta Health Services
 Dr. Kevin Worry - Zone Medical Director

Customer #: [REDACTED]
 Invoice #: R00008225
 Date: October 01, 2012

Contract #: 2011-03 Parking Agreement - Airport Site: YEG
 P1 Parkade Parking Stall

Billing Date From	Billing Date To	Amount
1-Oct-12	31-Oct-12	\$150.00

Invoice Subtotal **\$150.00**
 GST **\$7.50**

Please pay this amount in Canadian funds \$157.50

EDMONTON REGIONAL
 AIRPORT
 PO BOX 9860
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2012/11/06
 TIME 5201 15:16:06
 RECEIPT NUMBER
 M30723626-001-215-012-0

PURCHASE TOTAL
\$157.50

APPROVED
 AUTH# 171606 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GST#: R128599776

Terms: Payable Upon Receipt. Note: Interest will be charged at 18% per annum - 1.5% per month on overdue accounts.

Payable in Canadian Funds.

REMITTANCE FORM (include with all payments)

Please make cheques payable to: Edmonton Regional Airports Authority and mail to: Edmonton Regional Airports Authority 1, 1000 Airport Road Edmonton International Airport, AB T9E 0V3 Canada	Invoice #: R00008225 Invoice Date: October 01, 2012 Customer #: CALB064 Customer Name: Alberta Health Services
	Amount Due: \$157.50 Due Date: October 01, 2012



eTicket Receipt

Prepared For
WORRY/KEVIN MR

WESTJET RESERVATION CODE	OEOZTD
ISSUE DATE	05Nov2012
TICKET NUMBER	8382185484550
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Nov	WESTJET WS 255	CALGARY INTL AB, CANADA Time 4:30pm	EDMONTON INTL AB, CANADA Time 5:19pm	Seat Number 08A PREMIUM (PAID) Conf: 8380619641150 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAR Not Valid Before 07 NOV Not Valid After 07 NOV
07Nov	WESTJET WS 153	EDMONTON INTL AB, CANADA Time 9:30pm	GRANDE PRAIRIE AB, CANADA Time 10:30pm	Seat Number 16A PREMIUM (PAID) Conf: 8380619641151 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAR Not Valid Before 07 NOV Not Valid After 07 NOV

Cancelled

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED] 1712
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA182.00BAR WS YQU172.00QAR CAD354.00END
Fare	CAD 354.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)

	CAD 21.51 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)
	CAD 50.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF)
	CAD 3.00 YQF (SERVICE FEE - FUEL)
	CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 451.76
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YYC YEG - CA
	[REDACTED] (PREMIUM SEAT FEE)
	CAD 5.00 (0.25 XG) - YEG YQU - CA
	[REDACTED] (PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our airlines partners as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please click [here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

300691415

PPEC meeting - booked same location as meeting - saved cost of transportation to alternate hotel and back for meeting.

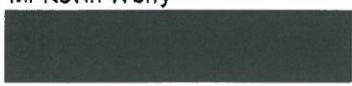


DELTA

CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-6121

GOVT AB
Mr Kevin Worry



Room: 439
Folio:
Cashier: 63
Arrival: 11-06-12
Departure: 11-07-12

Date	Description	Additional Information	Charges	Credits
11-06-12	Room Charge		239.00	
11-06-12	Room Destination Marketing Fee		7.17	
11-06-12	Room Tourism Levy		9.85	
11-06-12	Room GST		12.31	
11-07-12	Mastercard			268.33

Total	268.33	268.33
Balance Due	0.00	CDN

GST Summary	
Registration No:	846543619
Room	12.31
F&B	0.00
Other	0.00
Total	12.31

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.

301022730

INVOICE

Edmonton Regional Airports Authority
1, 1000 Airport Road
Edmonton International Airport, AB, Canada T9E 0V3
Tel: 780-890-8484 Fax: 780-890-8446
Website: www.flyeia.com Email: accounts@flyeia.com

monthly parking fee for ZMD North Zone
considerable cost savings due to extensive
travel required in North Zone



EIA

we'll move you.

Alberta Health Services
Dr. Kevin Worry - Zone Medical Director



Customer #: CALB064
Invoice #: R00008541
Date: November 01, 2012

	Billing Date From	Billing Date To	Amount
Contract #: 2011-03 Parking Agreement - Airport Site: YEG			
P1 Parkade Parking Stall	1-Nov-12	30-Nov-12	\$150.00
	Invoice Subtotal		\$150.00
		GST	\$7.50
Please pay this amount in Canadian funds			\$157.50

EDMONTON REGIONAL
AIRPORT
PO BOX 9860
EDMONTON AB

CARD TYPE MASTERCARD
DATE 2012/11/13
TIME 0625 13:08:29
RECEIPT NUMBER
M30723626-001-218-002-0

PURCHASE
TOTAL

\$157.50

APPROVED

AUTH# 150829 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST#: R128599776

Terms: Payable Upon Receipt. Note: Interest will be charged at 18% per annum - 1.5% per month on overdue accounts.

Payable in Canadian Funds.

REMITTANCE FORM (include with all payments)

Please make cheques payable to: Edmonton Regional Airports Authority and mail to: Edmonton Regional Airports Authority 1, 1000 Airport Road Edmonton International Airport, AB T9E 0V3 Canada	Invoice #: R00008541 Invoice Date: November 01, 2012 Customer #: CALB064 Customer Name: Alberta Health Services
	Amount Due: \$ 157.50 Due Date: November 01, 2012

201225658

Laurie Parker

From: Air Canada [confirmation@aircanada.ca]
Sent: November 13, 2012 8:45 AM
To: Laurie Parker
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2012-11-13

Additional baggage fee - AHS office equipment required when on North Zone sites (ZMD)

Passenger: KEVINW WORRY

Departure city: EDMONTON-YEG YEG

Destination city: FORT MCMURRAY YMM

Fee Breakdown:

Excess baggage fee (1 piece): 18.00 CAD

GST: 0.90 CAD

Total CAD: 18.90 CAD

Form of payment used: MasterCard [REDACTED]

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/DNewdmY8drej80j7vIed1Q>

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"Best International Airline in North America" -- Skytrax 2011 World Airline Awards.
"Best Airline in North America" -- Global Traveler magazine 2011 readers' survey.
"Best North American Airline for International Travel" and "Best In-Flight Services in North America" -- Business Traveler magazine 2011 readers' survey.

Meilleur transporteur a?rien international en Am?rique du Nord -- Skytrax World Airline Awards 2011.

Meilleur transporteur a?rien en Am?rique du Nord -- sondage lectorat 2011 du magazine Global Traveler.

Meilleur transporteur a?rien en Am?rique du Nord pour les vols internationaux et Meilleurs services en vol en Am?rique du Nord -- sondage lectorat 2011 du magazine Business Traveler.

301434918

SUBWAY # 50131
SITE2 BOX 4 RR# 1
FORT McMURRAYAB

1 chicken sub
1 pop
(Fort McMurray)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2012/11/16
TIME 5999 15:35:03
RECEIPT NUMBER
C30699008-001-546-145-0

PURCHASE
TOTAL

\$10.75

MasterCard
A0000000041010
8A210FB9F58DADS
000008000
61BC1985C2449BDB

APPROVED
AUTH# 173503 01-027
THANK YOU

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COPY FOR YOUR RECORDS



PAYMENT RECEIPT / RECU DE PAIEMENT

301434919

additional baggage fee for office equipment
(fortinet; AHS phone; scanner; etc.; requ'd
for travel in NZ)

Name/Nom
WORRY/KEVIN

PNR
KYODAD

Date
16NOV12

Time/Heure
12:45PM

Description	Fee/Frais	GST/TPS	Total
SECOND BAG 8382601866736	\$20.00	1.00	21.00
	\$20.00	1.00	21.00

Total
WORRY/KEVIN
\$20.00 \$1.00

MC [REDACTED]
AUTH 144721

GST/TPS No. 12082807956
QST/TVQ No. 866112535