

AHS Board and Executive Expense Report

Name Dr. Gerry Predy
Title Senior Medical Officer of Health & Senior Medical Director
Location Edmonton

Expenses submitted during the month of February 2016

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)
Feb-16	Expense Claim	Meetings				195	195			
Total			\$ -	\$ -	\$ -	\$ 195	\$ 195	\$ -	\$ -	\$ -

Total for the Month \$ 195

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton	194.95

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/2/2016	Primary Health Care Meeting		Mileage	7.58	Coronation Plaza	Edmonton General Hospital	Travel to and from Edmonton General Hospital to attend a meeting	1			15
2/2/2016	Meeting Edmonton General Hospital for Primary Health Care	AB - Local	Parking - Lot or Parkade	34.00			Attended a meeting at the Edmonton General Hospital for Primary Health Care	1			
2/3/2016	PPEC Meeting - EIA Parkade	AB - Local	Parking - Lot or Parkade	25.00			Parked at the Edmonton International Airport-Short Term Parking to attend a meeting for PPEC at the Renaissance Airport	1			
2/3/2016	EIA Parkade		Mileage	35.35	Coronation Plaza	Edmonton Renaissance Hotel, Leduc	Travel to EIA (Leduc) and back to attend PPEC meeting at the Edmonton Renaissance Hotel	1			70
2/10/2016	COEC Meeting - Seventh Street Plaza	AB - Local	Parking - Lot or Parkade	25.00			Travel to Seventh Street Plaza from Coronation to attend COEC Meeting	1			
2/10/2016	COEC Meeting		Mileage	7.58	Coronation Plaza	SSP	Travel to SSP and back to attend COEC Meeting	1			15
2/16/2016	Meeting - Preventive Med DD & SS Committee		Mileage	8.08	Coronation Plaza	UAH	Travel to UAH and back to attend Preventive Medicine DD & SS Committee	1			16
2/19/2016	Residency Program Committee		Mileage	8.08	Coronation Plaza	University of Alberta	Travel to U of A and back to attend the Residency Program Committee	1			16
2/22/2016	Senior Leaders Meeting		Mileage	28.28	Coronation	Leduc - Executive Inn	Travel to Executive Inn, Leduc and back to attend the Senior Leaders Meeting	1			56
2/24/2016	Zone Medical Director's Meeting to Seventh Street Plaza	AB - Local	Parking - Lot or Parkade	16.00			Travel to SSP to attend an in-person meeting for Zone Medical Directors	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		8-Mar-16							

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 AM
FEB 03, 2016

Purchase Date/Time: 09:34am Feb 02, 2016
Total Parking: \$32.38
Total gst: \$1.62
Total Due: \$34.00
Total Paid: \$34.00
Ticket # [Redacted]
S/N #: 50001245104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$34 - All Day + Evg
Payment Type: Card

MasterCard

GST #887315638RT000

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 2nd Floor 02/02/16 12:21
Receipt # [Redacted]

Short-term parking tkt
DL - No. [Redacted]
03/02/16 08:38
04/02/16 08:37
Period 1d0h0
(Tax) \$25.00

Total \$25.00

Payment Received
AMEX \$25.00



Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

68627841 - 1/1

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



09:20 AM
FEB 24, 2016

Purchase Date/Time: 07:20am Feb 24, 2016
Total Parking: \$15.24
Total gst: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket # [Redacted]
S/N #: 50001245104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$16 - 2 Hours
Payment Type: Card

American Express

GST #887315638RT000

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM
FEB 10, 2016

Purchase Date/Time: 07:56am Feb 10, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket # [Redacted]
S/N #: 50001245104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$25 - Early Bird
Payment Type: Card

American Express

GST #887315638RT000

Auth #: