

## 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 August 2016

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
Aug-16	Expense Claim	Meetings				74	74			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 74	\$ 74	\$ -	\$ -	\$ -

**Total for the Month**      \$            74

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	74.24									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/10/2016	COEC Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Attended Clinical Operations Executive Committee (COEC) meeting at Seventh Street Plaza - parked in Impark Lot 256	1				
8/10/2016	COEC Meeting at Seventh Street Plaza		Mileage-Local-Home Zone	8.08			Attended Clinical Operations Executive Committee (COEC) meeting at Seventh Street Plaza - travel from Coronation to SSP and return	1			16	
8/18/2016	Meeting with Federal Immigration Minister		Mileage-Local-Home Zone	8.08			Attended meeting with Federal Immigration Minister - travel from Coronation Plaza to Coast Hotel and return	1			16	
8/24/2016	Zone Medical Directors Meeting & COEC at SSP		Mileage-Local-Home Zone	8.08			Attended Zone Medical Directors and Clinical Operations Executive Committee (COEC) meeting at Seventh Street Plaza - travel from Coronation to SSP and return	1			16	
8/24/2016	Zone Medical Directors & COEC at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Attended Zone Medical Directors Meeting and Clinical Operations Executive Committee (COEC) meeting at Seventh Street Plaza - parked in Impark Lot 256	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		19-Sep-16								

Dr. Gerry Freely  
Expenses - Travel (August 2016)

**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**AUG 10, 2016**

Purchase Date/Time: 08:17am Aug 10, 2016  
Total Parking: \$23.61  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter 1

American Express

Auth #: [REDACTED]

GST #887315638RT0006

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**AUG 24, 2016**

Purchase Date/Time: 07:18am Aug 24, 2016  
Total Parking: \$23.61  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter 1

American Express

Auth #: [REDACTED]

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