

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 October 2016

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)										
Oct-16	Expense Claim	Meetings				159	159			
Total			\$ -	\$ -	\$ -	\$ 159	\$ 159	\$ -	\$ -	\$ -

Total for the Month \$ 159

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	\$ 158.66									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/6/2016	Attended Wisdom Council Meeting		Mileage-Local-Home Zone	\$ 4.04			Travel from Coronation Plaza to River Cree to attend Wisdom Council Meeting at River Cree, Enoch.	1			8	
10/7/2016	Attended Wisdom Council Meeting at River Cree		Mileage-Local-Home Zone	\$ 4.04			Travel from Coronation to River Cree for Wisdom Council Meeting.	1			8	
10/12/2016	Attended COEC Mtg at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Attended Clinical Operations Executive Committee (COEC) Meeting at 7th Street Plaza.	1				
10/12/2016	Attended COEC Meeting at SSP		Mileage-Local-Home Zone	\$ 8.08			Travel from Coronation Plaza to 7th Street Plaza and return to attend COEC Meeting.	1			16	
10/13/2016	Attended SPO & Dyad Provincial Portfolio Meeting		Mileage-Local-Home Zone	\$ 2.53			Travel UofA to 7th Street Plaza to attend SPO & Dyad Provincial Portfolio Meeting.	1			5	
10/13/2016	Travel to UofA for Search and Selection Cte		Mileage-Local-Home Zone	\$ 4.04			Travel from Coronation Plaza to UofA to participate on Seach and Selection Committee for Public Health Physician.	1			8	
10/13/2016	Attended SPO & Dyad Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 24.00			Attended SPO & Dyad Meeting at 7th Street Plaza	1				

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	\$ 158.66

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2016	Return travel back to Coronation Plaza Office		Mileage-Local-Home Zone	\$ 4.04			Return to Coronation Plaza base office from 7th Street Plaza for additional TC meetings.	1			8
10/19/2016	Attended Senior Leaders Meeting at the Airport Hotel		Mileage-Local-Home Zone	\$ 18.69			Travel from Coronation Plaza to the Renaissance Edmonton Airport Hotel for the Senior Leaders Meeting.	1			37
10/19/2016	Attended Influenza Press Conference at SSP		Mileage-Local-Home Zone	\$ 16.16			Travel from Renaissance Edmonton Airport Hotel to 7th Street Plaza for Influenza Press Conference.	1			32
10/19/2016	Attended Senior Leaders Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Attended Senior Leaders Meeting at 7th Street Plaza	1			
10/27/2016	Attended SPO & Dyad Prov'l Portolio Mtg at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 28.00			Attended SPO & Dyad Provincial Portfolio Meeting at 7th Street Plaza	1			
10/27/2016	Attended SPO & Dyad Provincial Portfolio Meeting		Mileage-Local-Home Zone	\$ 4.04			Travel from Coronation Plaza to 7th Street Plaza to attend SPO & Dyad Provincial Portfolio Meeting.	1			8

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	13-Dec-16

Gerry Pedy
Employee #



RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
OCT 12, 2016

Purchase Date/Time: 07:53am Oct 12, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1

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

American Express

Auth #: [Redacted]

GST #887315636RT0006

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

03:27 PM
OCT 13, 2016

Purchase Date/Time: 12:27pm Oct 13, 2016
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

Rate: \$24 - 3 hours
Payment Type: Card

American Express

Auth #: [Redacted]

GST #887315636RT0006

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

01:22 PM
OCT 19, 2016

Purchase Date/Time: 11:22am Oct 19, 2016
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1

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

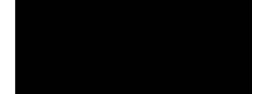
American Express

Auth #: [Redacted]

GST #887315636RT0006

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

04:18 PM
OCT 27, 2016

Purchase Date/Time: 12:16pm Oct 27, 2016
Total Parking: \$26.67
Total GST: \$1.33
Total Due: \$28.00
Total Paid: \$28.00
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Rate: \$28- 4 hours
Payment Type: Card

American Express

Auth #: [Redacted]

GST #887315636RT0006