

## 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 January 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)
Jan-17	Expense Claim	Meetings				56	56	1,960		
<b>Total</b>			\$ -	\$ -	\$ -	\$ 56	\$ 56	\$ 1,960	\$ -	\$ -

**Total for the Month**      \$      2,016

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	\$ 2,016.16									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/5/2016	2017 General Register Annual Practise Permit	AB - Local	Membership Dues	\$ 1,960.00			2017 Annual practise permit with College of Physicians and Surgeons of Alberta	1				
1/10/2017	Parking to attend Executive Leadership Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at Seventh Street Plaza to attend Executive Leadership Meeting.	1				
1/10/2017	To attend Executive Leadership Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Travel to Seventh Street Plaza and return to attend the Executive Leadership Meeting.	1			16	
1/13/2017	Parking tto attend Opioid Prescription Task Force Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 10.00			Parking at ATB Building 10025 Jasper Avenue to attend Opioid Prescription Task Force Meeting	1				
1/13/2017	To attend Opioid Prescription Task Force Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Travel to ATB Building 10025 Jasper Avenue and return to attend Opioid Prescription Task Force Meeting.	1			16	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		21-Feb-17								

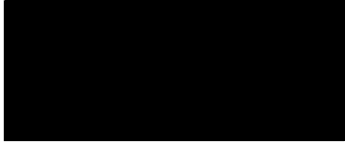


College of  
Physicians  
& Surgeons  
of Alberta

2700 - 10020 100 Street NW  
Edmonton, AB, Canada T5J 0N3

# MEMBERSHIP RECEIPT

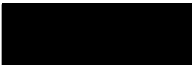
DR. GERALD N. PREDY



Page:

1 of 1

Receipt Number:



Date Paid:

05-Dec-2016

Registration #:



Invoice	Description	Balance Owing	Paid
	2017 General Register Annual Practice Permit	\$1,960.00	\$1,960.00

**Total Fees Paid:** \$1,960.00

**Outstanding Balance:** \$0.00

