

## 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 May 2017

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>										
May-17	Expense Claim	Meetings				48	48			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 48	\$ 48	\$ -	\$ -	\$ -

**Total for the Month**      \$            48

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	\$ 48.16

  

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2017	Return trip from Coronation Plaza to Seventh Street plaza to attend PPEC (Provincial Practitioner Executive Committee)		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street plaza to attend PPEC (Provincial Practitioner Executive Committee)	1			16
5/3/2017	Parking to attend PPEC Meeting at Seventh Street Plaza	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Parking to attend PPEC Meeting at Seventh Street Plaza	1			
5/17/2017	Return trip from Coronation Plaza to Seventh Street Plaza to attend Zone Executive Leadership Meeting - Presenting on PPH School Health Model.		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend Zone Executive Leadership Meeting - Presenting on PPH School Health Model.	1			16
5/17/2017	Parking at Seventh Street Plaza to attend Zone Medical Leadership Meeting - Presenting on PPH School Health Model	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Parking at Seventh Street Plaza to attend Zone Medical Leadership Meeting - Presenting on PPH School Health Model	1			

  

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	10-Jul-17

Gerry Wredy  
MAY 2017  
Employee # [REDACTED]

ING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Impark Lot 256

License Plate Number  
[REDACTED]

Expiration Date/Time  
**09:28 AM**  
**MAY 03, 2017**

Purchase Date/Time: 07:28am May 03, 2017  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00

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

Ticket # [REDACTED]  
Stationing: Lot 256  
Machine Name: Meter 1

American Express Auth # [REDACTED]  
gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

impark  
impark  
impark  
impark

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Impark Lot 256

License Plate Number  
[REDACTED]

Expiration Date/Time  
**03:52 PM**  
**MAY 17, 2017**

Purchase Date/Time: 01:52pm May 17, 2017  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00

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

Ticket # [REDACTED]  
Stationing: Lot 256  
Machine Name: Meter 1

American Express Auth # [REDACTED]  
gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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