

Official Administrator 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 2015

							Trave	el (1)							
Month-Year	Source Document	Purpose	Aiı	fare	ľ	Vleals	Accomm	odation	ther ravel	Total Fravel	fessional elopment (2)	Se Hos	orking essions ting and spitality (3)	Ot	her 4)
Jan-15	Expense Claim Me	eetings		642		39		173	320	1,174	1,000		455		
Total			\$	642	\$	39	\$	173	\$ 320	\$ 1,174	\$ 1,000	\$	455	\$	

Total for the Month \$ 2,629

Maximum daily single meal expense claimed in the month	\$ 21
Maximum daily base hotel rate claimed in the month	\$ 154
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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

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ocation:			Dept:		DOFA Low	Position (Title):	Senior Medical C	Afficer of Health		
mployee #	(E-People):				DUNALOW	er: (if applicable)	Union:	Beaine	ss Phone #:	<u>.</u>
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		CODING ONLY →	Project Nu Expenditure		· · · · · · · · · · · · · · · · · · ·		Project	Task Number		
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				101	0306	71552000133	69600000	\$465.00	Total Section C&D	\$1,455.00
									Loss Cash Advance	
	<u>-</u>		Pd 474 40						TOTAL CLAIM	
NOTE: Thi	s section aut	o fills from page 2A	\$1,174.40		**Use	r to enter Coding & \$ Amount				\$2,829.40
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EXPENSE CLAIM DETAILS

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SECTION	B: TRAVEL EXPENSES NOTE: If opporte	es do not la	l into these ca	tegories auc	h as Hospitality,	Working Sees	ion, Re	ocation, Contin	uing Education, B	usinses insuran	ce go to SECT	ION C			-
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Date dd-mmm-yy	(include destination, who attanded-(if meet), why travel was nacessary and detailed explanation of reason)	N.Amor	travel related to?	Effective	Meet All		-	with Receipt		stated in App onate is requir		Rental Carl Bus/LRT/	Per Diem	Mileage	8
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14-Jan-15	Travel from Consection Plaza to COEC meeting at SSP and return	AB - Local	Maading	Yes								\$25.00 V		15.00	V
19-Jen-15	Traval fram Consuming Plaga to ATB Building for Alcohol Strategy Neuring and roture	AB - Local	Meeting	Yes								\$5,00	\mathbf{F}	16.00	
20-Jan-15	Robern Airfans to Calgary for Quality Managamani Franzowork meeting was booked on Doc 11, 2014 remains was cancelled on December 22 and recheduled to Fabrany 2015 Flight booking was subsequently	AB Local	Meeting	Yes					\$279.56 ~	1				5 - 17-17-1	
26-jan-15	Travel from Contention Plaze to Legislative Annas for RBB meeting and return	AB - Local	Meeting	Yea								<mark>825.0</mark> 0 V	\boldsymbol{r}	15.00	5
27-Jun-15	Trayel from Coronation Pinza to Sanlor Landare Monting al RAH	AB - Local	Masting	Yes										12.00	~
29-Jan-15	Travel from Realdence to Edwardun Airport for flight to Calgary CPNP months	AB - Local	Monting	Yes							850.00	T			
29-Jan-15	Roturn Sight from Education to Calgary for CPHP moetings January 29 and 30th	AB - Provinc	biosting	Yes	BD-\$29.95	\$29.85 ~	ł		\$362.51 V	\$172.89	ł				
29-Jen-1 5	Taxi fam from Colgary Airport to Southpart Tower for CPHP monthing	A8 - Provinc	Meeting	Yes							- \$95.00 L	F			
	SUBTOTALS					\$29,95			\$842.07	\$172.89	\$116.00	\$55.00		Total Ken 58.00	
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EXPENSE CLAIM DETAILS

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30- Jan -15	Tand from Southport Tower to Calgary Alport	AB - Provinc	Meeting	Yes							362.00	1		
30-Jan-15	Travel fram Edmonton Arport to Residence	AB - Local	Meeting	Yes							\$58,00 ~	[
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												Trav	el \$ Subtota	\$129.20
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Freedom (Constraints)
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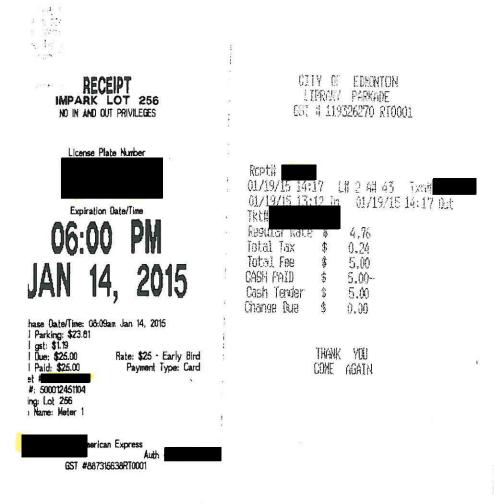
EXPENSE CLAIM DETAILS

If NOT claiming any expenses in Sections C or D, this page does NOT have to be submitted,

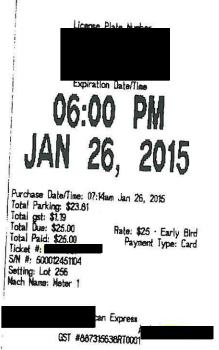
SECTION	C: OTHER EXPENSES			lim	p # (E-	People)							Page 3
 Expanses → If expans 	to be claimed in this section include but are not limited to tes are for <u>travel, gas, etc., op to Section B on pp 2</u> . R [*] expenses listed below MUST have a secondary fragence code indic	trai											
	***Subtotal "Other Expenses" for each function	nal cent		nance Cor		er <u>each su</u>	Completion of	the "Cost P	ffective Met xceads the P	had Used" Colum alicy Insit stated in	a is REQU	IRED. If you select (A*, Further Expla	"No" in this column or nation is REQUIRED in
Date dd-ramm-yy	Business Resson for Expanse - Detailed Description Required (include who atlanded-(if meal/flospitality), why expense was required, what expense was and pertaining to and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Bel Unit	Loc	ation	Funct	ional Centre	Secondary/ Expanse eg. 41000000 (6 characters)	Cost Effective Method Used? Yes/Na	the "Rat Continuing Select t dropdo	lonale is Required Bebucation yps from en war mental and sigeble)	succion or the OH dill stressipt, part total and in this colorer TTK CST	n this page GST is <u>NOT</u> on till alipiromiyst, enter tertal amount is this column	TOTAL
25-Nov-14	ClaPA Annual Membership	101	0:	306	715	52000133	56020000	Yes				\$1.000.00	\$1,000.00 L
29-Jan-15	Westing Session Lunch - AHS Clinical Dupt at PH and Preventative Manfaine Meeting - hould by Dr Predy in Calgory, Working Pre-Approval and Alandee List attached	101	α	308	715	62000133	69800000	Yes				\$455.00	\$455.00 L
			1.						-				
			+				1			*			
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Please click o	In the following link for the Bank of Bank of Canada Curre ange rate using the date of expense	ncy Com		Statement of the local division of the local	Contraction of the local division of the loc	onign country	y in "From call	, and Cana	ution Dolla	I S in either Section or in 'To cell'; En ate - enter this a	ter date (of expense in bo	xis data calls than column
Date	Business Reason for Travel - Detailed Description Required (include destination, who atlanded-(if meal),	,	Inance	Coding		Secondary/ Expense ag. 41000000	Cost Effective Method	this column	or the amou	nt Effective Matho nt being claimed en REGUIRED in the	coods the	Policy limit stated	50. If you select "No" is in "Appundix A", Furth- ion on this page
dd-minrŵ-yy	why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Bej Linit	Location	Functional C	Cantha	(8 characteria)	Used? Yes/No	Foreiga C Anio		Currency Type	Excha	inge Rate	Canadian Value
Rationals (Any anal	is Required for expenses that are not Cost Effective ysis supporting the method to assess cost effectivene	ss shoul	id be a	ttached to	o the	claim form))						
						torn for un						A BALLANDAR AND A STATE	

Expenses Paid (Retain a copy for your records) Do not include amounts paid by Alberts Health Services or reimbursed / reimbursable by another organization

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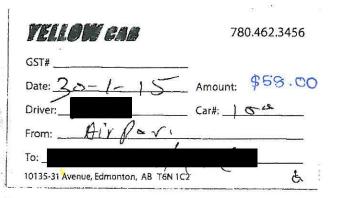


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VERTICE 10 :		1370	
DRIVER ID .		9851	
GST ALCOUNT #:		829254745	
TRIP NUMBER			
PASSENCERS :			
01/34/2015	*		
\$ STARI: 12:10		ENU: 12:34	
DISTANCE: 289.00		RAIE: 1	
Fare amount:		\$ 59.05	
IAX ANUHT:		4 2.95	
TOTAL:	\$	62.00	
LIP ANOUNT .	8	\$	
GRAND FOTAL:	ğ	¥	

CASH RECEIPT

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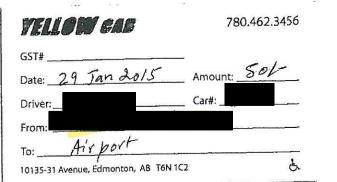
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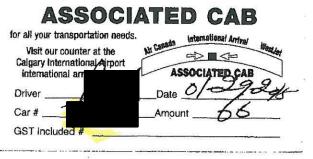
HANK YOU (403)299 9399 MAH, INCCHECKERGROUP.COM



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Thank You for choosing



aircanada.com - Flights - Booking Confirmation

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or nayment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference:

1

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: Mr Gerald Nicholas Predy

gerry.predy@albertahealthservices.ca Mobile: 1-780-9708530

Customer Care

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Туре	Meal	
AC81371	Edmonton, Edmonton Int'l (YEG) Tue 20-Jan 2015 08:00	Calgary (YYC) Tue 20-Jan 2015 08:56	0	0hr56	DH3	Tango, T	c	
AC8152 ¹	Calgary (YYC) Tue 20-Jan 2015 16:30	Edmonton, Edmonton Int'i (YEG) Tue 20-Jan 2015 17:25	0	Ohr55	DH3	Tango, T		

Passenger Information

1: Mr Gerald Nick	noias Predy : Aduit (16+),	Ticket Number:		
Air Canada - Aeropla		Meal Preference:	None	
Payment Card:		Special Needs:	None	
Seat Selection:	ACB152 11C			

Purchase Summary

Fare Summary	Adult
Passenger Type	Adun
Air Transportation Charges	
Departing Flight - Tango	84.00
Return Flight - Tango	84.00
Surcharges	24.00
The second se	NOT BE THORE FOR
Taxes, Fees and Charges	60.00
Canada Airport Improvement Fee	60. December 1
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	279.56
A second s	x 1
Number of passengers	279.56
Total with options	0.00
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$279.56

Payment Information

Credit/Debit Car Amount paid: \$279.56 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$279,56 (Airfare - per ticket)

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=... 12/11/2014

AIR CANADA 🏟

aircanada.com - Flights - Booking Confirmation

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to: gerry.predy@albertahealthservices.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

ssengers Mr Gerald Nicholas	Predv			Airfare	236.00
issengers in Gerule menoles				Options	35.00
Flight From	To	Departure	Arrival	Taxes, fees and	91.51
AC8131 Edmonton (YEG)	Calgary (YYC)	05:30 Thu 29-Jan 2015	06:26 Thu 29-Jan 2015	charges Travel Insurance	Purchase trave
AC8150 Calgary (YYC)	Edmonton (YEG)	15:30	16:25		insurance
ACOIDO Calgary (TTC)		Fri 30-Jan 2015	Fri 30-Jan 2015	Grand Total Canadian dollars	\$362.51
				Calladian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Alr Canada and look forward to welcoming you on board.



AIR CANADA 🏵

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: Mr Gerald Nicholas Predy gerry.predy@albertahealthservices.ca Mobile Air Canada 1-888-247-2262 Flight Arrivals and Departures

Customer Care

1-888-422-7533

Flight Itinerary

From	То	Stops	Duration	Aircraft	Fare Type	Meal	
Edmonton, Edmonton Int'l (YEG) Thu 29-Jan 2015 05:30	Caigary (YYC) Thu 29-Jan 2015 06:26	0	0hr56	DH3	Flex, W		
Calgary (YYC) Fri 30-Jan 2015 15:30	Edmonton, Edmonton Int'l (YEG) Fri 30-Jan 2015 16:25	0	0hr55	DH4	Tango, A		X.#5
Information			-				
		Number:					
	Adult (16+), Ticket			220.000			
	Adult (16+), Ticket	Meal F	reference: I Needs:	None None			
	(YEG) Thu 29-Jan 2015 05:30 Calgary (YYC) Fri 30-Jan 2015 15:30 Express - Jazz	(YEG) 06:26 Thu 29-Jan 2015 05:30 Calgary (YYC) Edmonton, Fri 30-Jan 2015 Edmonton Int'l 15:30 (YEG) Fri 30-Jan 2015 16:25	(YEG) 06:26 Thu 29-Jan 2015 05:30 Calgary (YYC) Edmonton, 0 Fri 30-Jan 2015 Edmonton Int'l 0 15:30 Fri 30-Jan 2015 16:25	(YEG) 06:26 Thu 29-Jan 2015 05:30 OS:30 Calgary (YYC) Edmonton, 0 0hr55 Fri 30-Jan 2015 Edmonton Int'l 15:30 YEG) Fri 30-Jan 2015 Fri 30-Jan 2015 16:25	(YEG) 06:26 Thu 29-Jan 2015 05:30 Calgary (YYC) Edmonton, 0 0hr55 DH4 Fri 30-Jan 2015 Edmonton Int'l 15:30 (YEG) Fri 30-Jan 2015 Fri 30-Jan 2015 16:25	(YEG) 06:26 Thu 29-Jan 2015 05:30 Calgary (YYC) Edmonton, 0 0hr55 DH4 Tango, Fri 30-Jan 2015 Edmonton Int'l A A 15:30 (YEG) Fri 30-Jan 2015 16:25	(YEG) 06:26 Thu 29-Jan 2015 05:30 OS:30 0 Calgary (YYC) Edmonton, 0 Fri 30-Jan 2015 Edmonton Int'l A 15:30 (YEG) Fri 30-Jan 2015 Express - Jazz Express - Jazz

Purchase Summary

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=F... 12/1/2014

aircanada.com - Flights - Booking Confirmation

Fare Summary

Total charge for 1 adult	1 <u></u>
Al. Transportation Charges	
Departing Flight (Flex) (including surcharges)	154.00
Return Flight (Tango) (including surcharges)	82.00
Options	35.00
Taxes, Fees and Charges	91.51
Total Airfare Charge	364.26
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$352.51

Payment Information

Credit/Debit Card Card Amount paid: \$362.51 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$325.76 (Airfare - per ticket)
 Air Canada: \$36.75 (Advance Seat Selection - for passenger 1)

Ticket number(s)

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Canceliations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the
 unused ticket can be applied within a one year period from date of issue of the original tickets to
 the value of a new ticket subject to the change fee per direction, per passenger, plus applicable
 taxes and any additional fare difference, subject to availability and advance purchase
 requirements. The new outbound travel date must commence within a one year period from the
 original date of ticket issuance. If the fare for the new journey is lower, any residual amount will
 be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a
 full refund without penalty.
- Flights operated by Air Canada: eam 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Return Flight Calgary (YYC) To Edmonton (YEG) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are
 permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:

111

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the
- Provideo the original booking is carcelled prior to the original tickets to unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=F... 12/1/2014

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Page: 1 of 1

DELTA CALGARY SOUTH 135 Southland Drive S.E. Calgary, Alberta, T2J 5X5 Tel: 403-278-5050 Fax: 403-225-5834

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ALBERTA HEALTH Dr Gerald Predy

Canada

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Date	Description	Additional Information	Charges	Credits
)1-29-15	Room Charge		154.00	
	DMF		4.62	
1-29-15	Room GST		7.93	
)1-29-15)1-29-15	Tourism Levy		6.34	
GST Sun		Total	172.89	0.00
	ion No: 895126332 7.93	Balance Due	172.89 CD	N
F&B	0.00	Laure and the second		
Other	0.00			
Total	7.93			

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Guest Signature:__

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

2

Room: Folio: Cashier: 01-29-15 Arrival: 01-30-15 Departure:

Q.



Membership Update

D	r Gerald	Pred	1

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CAN

Dear Doctor Predy:

11/25/2014 Date:

Member Number:



As per the Alberta Medical Association's schedule for early reimbursement, your annual membership fee totalling \$1,716.00 will be debited from your account on January 31, 2015.

Yours sincerely,

Randi-Lee Prieur Membership Administrator Membership Services

IMPORTANT REMINDER: Please ensure personal information is used and protected in F stance with applicable privacy legislation.

MAILING ADDRESS : P.O. Box 8225, Stalion T. Ottawa ON KIG 3H7 STREET ADDRESS : 875 Carling Avenue, Ottawa ON K1S 5P1 TELEPHONE : 613-725-2000, 1-800-267-6522 FACSIMILE : 1-877-763-1300 WEBSITE : cmpa-acpm.ca

ADRESSE POSTALE : C.P. 8225, Succursale T, Oltawa ON K1G 3H7 ADRESSE CIVIQUE : 875, avenue Carling, Ottawa ON K1S 5P1 TÉLÉPHONE : 613-725-2000. 1-800-267-6522 TÉLÉCOPIEUR : 1-877-763-1300 SITE WEB : cmpa-acpm.ca

D		D Canada Trust asyWeb	And an and a second second			
\cc c	ount Acti	vity				<u>Help Print</u>
Account:	TD ALL-INCLUSI	VE BANKING PLAN -				
/iew:	Last 10 Days					
Current Balance I	Balance Date: Feb 10, 2015	Overdraft Limit Available Balance	Apply for Overdra	t Protection P	rotection	
Date 🕈	Transactio	i n Description \$	Wit	ndrawais 🗘	Deposits \$	Balance
Feb 02,	2015 CMPA / /	ACPM AP		1,716.00		
,	Accounting actions to the close of	the previous BUSINESS d	Download ay will be downloaded.	<u>View supporte</u>	d versions of the s	software downloads.

OLLY FRESCO'S INC

UNIT 120 - 10301 SOUTHPORT LANE SW CALGARY, Alberta TZW 1S7 CANADA

INVOICE

Invoice No.: Date: 29/01/2015 Page: 1

Sold to:





Business	No .:

- 14 - 4

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
C T J MVP BS BS SD J C	Each Each Each Each Each Each Each Each	10 10 1 18 14 30 8	 7:30 coffee tea Juice 11:30 medium veggie platter medium fruit platter bread sandwich wrap sandwich soft drink Juice coffee Subtotal: 		1.50 1.25 2.00 40.00 55.00 5.75 5.75 1.75 2.00 1.50	37. 12. 20. 40, 55. 103. 80: 52. 16. 37. 455.
	Retain this copy for your records Customer copy	Total \$455.00 (00) APPROVED-THANK YOU	1111 1111 1111 1111 11-30-201 42:82:28 Acct # 20 Hame: GERALD PREDY HasterCard Acce # 10 Trace # 10 Inv. # 001736095	0LLY FRESCO'S #128 18381 SOUTHPO T2H1S7 CALCARY AB		*
		I	g, <u> </u>			



Working Session Pre-Approval Request

In accordance with the <u>Travel</u>, <u>Hospitality & Working Session Expense Claim Policy #1122</u> this form must be pre-approved for all working sessions, in accordance with the <u>Dalegation of Authority for Financial</u> <u>Commitments</u> table.

Details of Working Session Request Describe the purpose of the working session. The session represents the regular full day meeting of the AHS Clinical Department of Public Health and Preventive Medicine. The attendees are Medical Officers of Health who meet to address public health issues, to learn about developments in program areas, departmental organization, resource allocation, facilitation of teaching and research.

Name of Event

AHS Clinical Department of F	ublic F	lealth and Prevent	tive Medicine Meeting	2		
Date of Request (yyyy-Mon-dd)		First Name of Ev	vent Lead	1	**********	
2015 - 01 - 26	Gerry			Predy		
Title			Department			
Senior Medical Officer of Health			Senior Medical Off Director - PPAH	icer of Hea		
Location of Venue		Event Date(s) (yyy		-Mon-dd)	Number of Attendees	
Calgary			2015-01-29		30	
		Title/Role	itle/Role		ation	
Dr. Mayank Singal		Medical Officer of Health, North Zone		Alberta Health Services		
		ProvLab		Alberta Health Services		
Dr. Deena Hinshaw		Zone Lead Medical Officer of Health, Central Zone		Alberta Health Services		
Dr. Laura McDougail		MOH Dyad Lead, ACPLF		Alberta Health Services		
Dr. Laura McLeod		Medical Officer of Health, Calgary Zone		Alberta Health Services		
Ven		enue Cost				
		Speaker/Facilitator Costs				
	Trav	Travel (mileage, accommodations, rentals) costs				
Proposed Budget	Meals 279 (lunch)					
	Non-Alcoholic Beverages 122 (bkfst/break/lunch) coffee, Juice, tea					
	Othe	r	Specify nature of exp	ense		
	GST	(if applicable)				
	Tota	I Planned Event	Budget \$45	5.00		

Authorization	Name	VP Quality and Chief	DOFA Level
Approved	Dr. Verna Yiu	/ Medical Officer	2
	Signature	Nas	Date (1999-Mon-dd) 2015-Jan, 26

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Attendance Record

Attendee	AM	PM	Audio/Other VC
Provincial/SMOH			
Predy			
Secretariat - Weiss	Missialer	Theacilles	
North Zone			
de Villiers	La et	المستعملية الم	
Koliaska	V		
Benade	X		
Singal	X		
Edmonton Zone			
Sikora			☑ Edm EOC
Johnson	la		
Keays			☑ Edm EOC
Chandran			X
Oda	V		
Central Zone			
Hinshaw	1/1	U	
Horne	V		
Achebe	V		
Calgary Zone		1.1	
Musto			
MacDonald			
Friesen		-6	
Strong			
McLeod		- L	
Etches			
South Zone			
Suttorp			
Goodison		<u> </u>	
Public Health			
Physicians		_	
Cooper			F.dm EDC
Franc			Fame
McDougall			
Read	X		
Smyczek	Regrets	- je	
Yang			
DPHO			
Figueiredo	V		
ProvLab			
Tipples			·
PH&PM Residents			
Cabaj	- brown		
Chao	X		
Dunkley	<u> </u>		
Freeman	X		
Gursky	V.	1	
Kim	4	(manute	
Martinez			☑ Edm EOC
McKennitt	X	,	
Mema	- L		
Todor	V		

Attendance Record (Page 2)

UofA PM	
Doroshenko	EdmEDCV
Other Guests	
Angela Jacobs/CDC	-B-Edm-EOC X
Barry Litun Ex.Dir. College	tudiov
of AB Schl Superintendents	
Duane Plantinga	
Ex. Dir. Association of	
Independent Schools and	
Colleges in Alberta	
Joy Jaipaul/CDC	X
Shannon	
Evans/Communications	

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Addil Residents: Karla austation. g. Manchi G. Salvo 29

29 Calgary. 5 VC 1 Audlo