

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 April 2015

Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Apr-15	Expense Claim	Meetings				45	45			
Total			\$ -	\$ -	\$ -	\$ 45	\$ 45	\$ -	\$ -	\$ -

Total for the Month \$ 45

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.

Car allowance 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	44.78

Claimant Name	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
PREDY, GERALD N	4/22/2015	Wisdom Council Meeting		Mileage	5.56	Coronation Plaza	Wingate Hotel		1			11
PREDY, GERALD N	4/17/2015	Meeting with Dr. Talbot,CMO H		Mileage	8.08	Coronation Plaza	ATB		1			16
PREDY, GERALD N	4/21/2015	Wisdom Council Meeting		Mileage	5.56	Coronation Plaza	Wingate Hotel		1			11
PREDY, GERALD N	4/16/2015	Meeting at ATB	AB - Other Zones	Parking	10				1			
PREDY, GERALD N	4/17/2015	Meeting at ATB	AB - Other Zones	Parking	7.5				1			
PREDY, GERALD N	4/16/2015	Meeting at ATB		Mileage	8.08	Coronation Plaza	ATB		1			16
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		05-May-15								

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CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Receipt # [REDACTED]
04/16/15 14:58 L# 2 AN 43 T [REDACTED]
04/16/15 12:55 In 04/16/15 14:58 Out
Tkt [REDACTED]
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00
Cash Tender \$ 20.00
Change Due \$ 10.00
\$ 7.50

THANK YOU
COME AGAIN

THANK YOU
COME AGAIN

\$ 7.50