

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 May 2015

| Travel (1) | | | | | | | | | | |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Month-Year | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| May-15 | Expense Claim | Meetings | | | | 113 | 113 | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 113 | \$ 113 | \$ - | \$ - | \$ - |

Total for the Month \$ 113

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 | 113.40 |

| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|--------------|---|------------------|--------------|--------|------------------|-----------------------|---------------|-----------|----------------|------------------|---------------|
| 5/5/2015 | Travel from Coronation Plaza to Seventh Street Plaza for meeting with Dr. Yiu | AB - Other Zones | Parking | 25.00 | | | | 1 | | | |
| 5/14/2015 | Travel from Coronation Plaza to ATB Building for Meeting with Dr. Talbot | AB - Other Zones | Parking | 7.50 | | | | 1 | | | |
| 5/27/2015 | Travel from Coronation Plaza to Seventh Street Plaza to attend COEC meeting | AB - Other Zones | Parking | 25.00 | | | | 1 | | | |
| 5/11/2015 | Travel from Coronation Plaza to ATB Building for Meeting with Dr. Talbot | | Mileage | 8.08 | Coronation Plaza | ATB Building | | 1 | | | 16 |
| 5/13/2015 | Travel from Coronation Plaza to University of Alberta for Public Health Research Conference | | Mileage | 7.58 | Coronation Plaza | University of Alberta | | 1 | | | 15 |
| 5/14/2015 | Travel from Coronation Plaza to ATB Building for Meeting with Dr. Talbot | | Mileage | 7.58 | Coronation Plaza | ATB Building | | 1 | | | 15 |

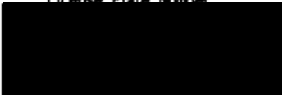
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|----------------------------------|--|------------------------|--------------|----------------------|------------------|-------------|---------------|-----------|----------------|------------------|---------------|
| 5/27/2015 | Travel from Coronation Plaza to SSP for COEC Meeting | | Mileage | 7.58 | Coronation Plaza | SSP | | 1 | | | 15 |
| 5/5/2015 | Travel from Coronation Plaza to SSP for Meeting with Dr. Yiu | | Mileage | 7.58 | Coronation Plaza | SSP | | 1 | | | 15 |
| 5/11/2015 | Travel from Coronation Plaza to ATB Building for Meeting with Dr. Talbot | AB - Other Zones | Parking | 17.50 | | | | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| YIU, VERNA | | Approve | | 15-Jun-15 | | | | | | | |

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

License Plate Number



Expiration Date/Time

06:00 PM
AY 27, 2015

Issue Date/Time: 07:30am May 27, 2015

Parking: \$23.81

Rate: \$1.19

Fee: \$25.00

Amount Paid: \$25.00

Card #: 5000245104

Lot 256

Machine: Meter 1

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

Card: American Express
Auth: [Redacted]
GST #887315638RT0001

05/14/15 07:30 In 05/14/15 08:30 Out
05/14/15 07:30 In 05/14/15 08:30 Out
Tkt# [Redacted]
Regular Rate \$ 7.50
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50
Cash Tender \$ 20.00
Change Due \$ 12.50

THANK YOU
COME AGAIN

05/11/15 12:56 In 05/11/15 09:45 In 05/11/15 12:56 Out
Ln# 2 A# 37 Txn# [Redacted]
Tkt# [Redacted]
Regular Rate \$ 16.67
Total Tax \$ 0.83
Total Fee \$ 17.50
CASH PAID \$ 17.50
Cash Tender \$ 20.00
Change Due \$ 2.50

THANK YOU
COME AGAIN

Purchase Date/Time: 07:30am May 05, 2015
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket # [Redacted]
SN #: 5000245104
Settings: Lot 256
Mach Name: Meter 1
Rate: \$25 - Early Bird
Payment Type: Card

Card: American Express
Auth: [Redacted]
GST #887315638RT0001

MAY 05, 2015
06:00 PM

License Plate Number
UZU682
Expiration Date/Time

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IMPARK LOT 256
NO IN AND OUT PRIVILEGES