

## 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 June 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)
Jun-15	Expense Claim	Meetings				127	127			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 127	\$ 127	\$ -	\$ -	\$ -

**Total for the Month** \$ 127

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	127.40

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2015	Coronation Plaza to SSP for Meeting with AH,AHS and Pro Lab Representatives	AB - Edmonton	Parking	16.00			Parking required to attend meeting at SSP with AH, AHS, and Prov Lab Representatives	1			
6/9/2015	Coronation Plaza to SSP for Meeting with Dr. Yiu	AB - Edmonton	Parking	25.00			Parking required to attend meeting at SSP with Dr. Yiu	1			
6/24/2015	Coronation Plaza to SSP for COEC Meeting	AB - Edmonton	Parking	25.00			Parking required to attend COEC meeting at SSP	1			
6/29/2015	Coronation Plaza to ATB Building for Meeting with ADM - Ms. Perret	AB - Edmonton	Parking	12.50			Parking required to attend meeting at ATB Building with ADM - Ms. Perret	1			
6/18/2015	Coronation Plaza to ATB Building for Meeting with AH and Dr. Tipples	AB - Edmonton	Parking	10.00			Parking required to attend meeting at ATB Building with AH and Dr. Tipples	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/9/2015	Coronation Plaza to SSP and return for meeting with Dr. Yiu	AB - Edmonton	Mileage	7.58	Coronation Plaza	SSP		1			15 km
6/15/2015	Coronation Plaza to SSP and return for meeting with AH, AHS and Prov Lab Representatives	AB - Edmonton	Mileage	7.58	Coronation Plaza	SSP		1			15 km
6/18/2015	Coronation Plaza to ATB and return for meeting with AH and Dr. Tipples	AB - Edmonton	Mileage	8.08	Coronation Plaza	ATB Building		1			16 km
6/24/2015	Coronation Plaza to SSP and return to attend COEC meeting	AB - Edmonton	Mileage	7.58	Coronation Plaza	SSP		1			15 km
6/29/2015	Coronation Plaza to ATB Building and return for meeting with ADM - Ms. Perret	AB - Edmonton	Mileage	8.08	Coronation Plaza	ATB Building		1			16 km
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		30-Jun-15							

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**JUN 09, 2015**

Purchase Date/Time: 07:31am Jun 09, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket [Redacted]  
S/N #: [Redacted]  
Setting [Redacted]  
Mach Name: Meter 1

MasterCard

Auth #: [Redacted]

GST #887315638RT0001

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**03:05 PM**  
**JUN 15, 2015**

Purchase Date/Time: 01:05pm Jun 15, 2015  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00      Rate: \$16 - 2 Hours  
Total Paid: \$16.00      Payment Type: Card  
Ticket [Redacted]  
S/N #: [Redacted]  
Setting [Redacted]  
Mach Name: Meter 1

American Express

Auth [Redacted]

GST #887315638RT0001

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# [Redacted]  
06/18/15 10:45 [Redacted]  
06/18/15 08:48 In 06/18/15 10:45 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

THANK YOU  
COME AGAIN

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

License Plate Number



Expiration Date/Time

**06:00 PM**  
**JUN 24, 2015**

Purchase Date/Time: 07:11am Jun 24, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket [REDACTED]  
SN #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: Meter 1

Rcpt# [REDACTED]  
06/29/15 13:48 [REDACTED]  
06/29/15 12:26 In 06/29/15 13:48 Out  
Tkt# [REDACTED]  
Regular Rate \$ 7.14  
Total Tax \$ 0.36  
Total Fee \$ 7.50  
CASH PAID \$ 7.50-  
Cash Tender \$ 20.00  
Change Due \$ 12.50

THANK YOU  
COME AGAIN

[REDACTED] American Express  
Auth [REDACTED]  
GST #887316638RT0001