

## 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 July 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)
Jul-15	Expense Claim	Meetings				35	35			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 35	\$ 35	\$ -	\$ -	\$ -

**Total for the Month** \$ 35

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	35.16

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/22/2015	Coronation Plaza to SSP for COEC meeting Parking at SSP	AB - Other Zones	Parking	20			Parking required to attend COEC meeting	1			
7/8/2015	Coronation Plaza to SSP and return to attend COEC meeting		Mileage	7.58	Travel from Coronation Plaza	Seventh Street Plaza		1			15
7/22/2015	Coronation Plaza to SSP and return to attend COEC meeting		Mileage	7.58	Travel from Coronation Plaza	Seventh Street Plaza		1			15
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		10-Aug-15							

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**JUL 22, 2015**

Purchase Date/Time: 07:14am Jul 22, 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 #:   
SN #: 50  
Setting: Lot 256  
Mach Name: Meter 1

Card: American Express      Auth #:   
GST #887316538RT0001

NOTE:  
Less \$5.00 for overpayment  
on June 29 (parking)  
expense to Expense Report.

