

## 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 September 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)
Sep-15	Expense Claim	Meetings				198	198			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 198	\$ 198	\$ -	\$ -	\$ -

**Total for the Month** \$ 198

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	197.70

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/8/2015	Attend Meeting with Interim Lead for PPAH	AB - Local	Parking - Lot or Parkade-	16.00			2:2 Meeting with Brenda Huband/VP + Chief Health Operations Officer	1			
9/10/2015	Chair Meeting of AHS Clinical Dept of PHPM at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Chair Meeting of AHS Clinical Department of Public Health and Preventive Medicine at 7th Street Plaza	1			
9/11/2015	Attend CPHP Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Attending meeting of the Council of Public Health Physicians (CPHP) at 7th Street Plaza	1			
9/14/2015	Attend Meeting with Interim Lead for PPAH at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			2:2 Meeting with Brenda Huband/VP and Chief Health Operations Officer and Dr. Verna Yiu/VP Quality and Chief Medical Officer	1			
9/15/2015	Attend ELT Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service	24.00			Attending Executive Leadership Team (ELT) Meeting at 7th Street Plaza	1			
9/23/2015	Attend COEC Meeting at SSP	AB - Local	Parking - Lot or	25.00			Attend COEC Meeting at 7th Street Plaza	1			
8/11/2015	Interview at Global TV		Mileage	5.56	Coronation Plaza	Global TV Station	Mileage for Media Interview	1			11
8/12/2015	QSAC Meeting - SSP and return		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation Plaza to SSP to attend a QSAC Meeting	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
9/8/2015	Meeting with Brenda Huband at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation to SSP for 2:2 Meeting with Brenda Huband and Dr. Verna Yiu	1			15
9/10/2015	Chair Meeting of the AHS Clinical Dept of PHPM at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation to SSP to Chair Meeting of the AHS Clinical Department of Public Health and Preventive Medicine	1			15
9/11/2015	Attending CPHP Meeting at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation to SSP to attend and present at the quarterly meeting of the Council of Public Health Physicians	1			15
9/14/2015	Meeting with Brenda Huband and Dr. Verna Yiu at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation Plaza to SSP for 2:2 dyad meeting with Brenda Huband and Dr. Verna Yiu	1			15
9/15/2015	Attend ELT Meeting at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation Plaza to SSP to attend the Executive Leadership Team Meeting	1			15
9/23/2015	Attend COEC Meeting at SSP		Mileage	7.58	Coronation Plaza	7th Street Plaza	Travel from Coronation Plaza to SSP to attend the COEC Meeting	1			15
9/25/2015	Attend Residency Program Committee Meeting at the UofA		Mileage	8.08	Coronation Plaza	University of Alberta	Travel from Coronation Plaza to the University of Alberta to attend a Residency Program Committee Meeting	1			16
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		20-Oct-15							

W-TREAN  
# 01037382

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

License Plate Number



Expiration Date/Time

**09:35 AM**  
**SEP 08, 2015**

Purchase Date/Time: 07:35am Sep 08, 2015  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$16 - 2 Hours  
Payment Type: Card

Card American Express

Auth #

GST #887315638RT0001

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 10, 2015**

Purchase Date/Time: 07:21am Sep 10, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

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

Card American Express

Auth #

GST #887315638RT0001

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 11, 2015**

Purchase Date/Time: 07:26am Sep 11, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

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

Card American Express

Auth #

GST #887315638RT0001

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

License Plate Number



Expiration Date/Time

**12:25 PM**  
**SEP 14, 2015**

Purchase Date/Time: 10:25am Sep 14, 2015  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$16 - 2 Hours  
Payment Type: Card

Card American Express

Auth #

GST #887315638RT0001

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

License Plate Number



Expiration Date/Time

**12:42 PM**  
**SEP 15, 2015**

Purchase Date/Time: 09:42am Sep 15, 2015  
Total Parking: \$22.86  
Total gst: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$24 - 3 hours  
Payment Type: Card

Card American Express

Auth #

GST #887315638RT0001

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



Expiration Date/Time

**06:00 PM**  
**SEP 23, 2015**

Purchase Date/Time: 07:32am Sep 23, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #:  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

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

Card American Express

Auth #

GST #887315638RT0001