

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 October 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)
Oct-15	Expense Claim	Meetings				148	148			
Total			\$ -	\$ -	\$ -	\$ 148	\$ 148	\$ -	\$ -	\$ -

Total for the Month \$ 148

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	148.40

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/6/2015	2:2 Meeting with Brenda Huband/VP + Dr. Verna Yiu/VP Chief Medical Officer	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			2:2 Meeting with Brenda Huband/VP + Dr. Verna Yiu/VP Chief Medical Officer at SSP	1			
10/6/2015	Attendance at 2:2 Meeting with VP Chief Health Ops Officer + VP Quality CMO		Mileage	7.58	Coronation Plaza	7th Street Plaza	2:2 Meeting with VP Chief Health Ops Officer and VP Quality CMO at 7th Street Plaza and return to Coronation Plaza	1			15
10/14/2015	COEC Meeting	AB - Local	Parking - Lot	25.00			COEC Meeting at SSP	1			
10/14/2015	Attendance at COEC Meeting		Mileage	7.58	Coronation Plaza	7th Street Plaza	COEC Meeting at 7th Street Plaza and return to Coronation Plaza	1			15
10/15/2015	Attendance at Influenza Media Pre-Launch		Mileage	8.08	Coronation Plaza	ATB Building	Provincial Influenza Media Pre-Launch of Campaign along with Dr. Bennett at the ATB Building and return to Coronation Plaza	1			16
10/15/2015	Influenza Media Campaign Kickoff at ATB Bldg	AB - Local	Parking - Lot or Parkade-Service Rcpt	7.50			Provincial Influenza Pre-Launch Media Campaign at the ATB Building	1			
10/26/2015	Quality Summit at the Westin Hotel	AB - Local	Parking - Lot or Parkade-	20.00			Quality Summit at the Westin Hotel	1			
10/26/2015	Attendance at Quality Summit Meeting		Mileage	4.04	Coronation Plaza	Westin Hotel, parked at Library Parkade	Quality Summit Meeting at Westin Hotel (one way only), parked at the Library Parkade	1			8

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/27/2015	Attendance at Physician Engagement Workshop at the Matrix		Mileage	4.04	Coronation Plaza	Matrix Hotel	Travel to the Matrix Hotel (one way) to attend the Physician Engagement Workshop	1			8
10/27/2015	Physician Engagement Workshop at the Matrix Hotel	AB - Local	Parking - Lot or Parkade-	25.00			Physician Engagement Workshop at the Matrix Hotel	1			
10/28/2015	Attendance at the Zone Medical Directors Meeting		Mileage	7.58	Coronation Plaza	7th Street Plaza	Zone Medical Directors Meeting at 7th Street Plaza and return to Coronation Plaza	1			15
10/28/2015	Zone Medical Directors Meeting at SSP	AB - Local	Parking - Lot or Parkade-	16.00			Zone Medical Directors Meeting at SSP	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Nov-15							

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

09:35 AM
OCT 06, 2015

Purchase Date/Time: 07:35am Oct 06, 2015

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket # [Redacted]

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

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

American Express

Auth #:

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number

UZU682

Expiration Date/Time

06:00 PM
OCT 14, 2015

Purchase Date/Time: 08:01am Oct 14, 2015

Total Parking: \$23.81

Total gst: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket # [Redacted]

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

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

American Express

Auth #:

GST #887315638RT0001

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#

10/15/15 10:37 LH 2 AH 36 Txi

10/15/15 09:16 In 10/15/15 10:37 Out

Tkth

Regular Rate \$ 7.14

Total Tax \$ 0.36

Total Fee \$ 7.50

CASH PAID \$ 7.50-

Cash Tender \$ 20.00

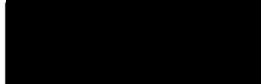
Change Due \$ 12.50

THANK YOU
COME AGAIN

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
OCT 27, 2015

Purchase Date/Time: 07:31am Oct 27, 2015

Total Parking: \$23.81

Total gst: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket # [Redacted]

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

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

American Express

Auth #:

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

09:20 AM
OCT 28, 2015

Purchase Date/Time: 07:20am Oct 28, 2015

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket # [Redacted]

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

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

American Express

Auth #:

GST #887315638RT0001

Rcpt# 26564

10/26/15 14:05 LH 2 AH 37 Txi

10/26/15 07:19 In 10/26/15 14:05 Out

Tkth

Regular Rate \$ 19.05

Total Tax \$ 0.95

Total Fee \$ 20.00

CASH PAID \$ 20.00-

Cash Tender \$ 20.00

Change Due \$ 0.00

THANK YOU
COME AGAIN