

AHS Board 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 December 2015

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-15	Expense Claim	Meetings & Membership Dues				179	179	1,960		
Total			\$ -	\$ -	\$ -	\$ 179	\$ 179	\$ 1,960	\$ -	\$ -

Total for the Month \$ 2,139

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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, 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	1,960.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2015	Licensing Requirement	AB - Local	Membership Dues	1960.00			Physician requirement to maintain current licensing with the College of Physicians and Surgeons of Alberta (CPSA). Paid by AMEX.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		17-Dec-15							

Dr. Gerry Predy
Emp # 01037588

Gerry Predy

From: COLLEGE OF PHYSICIANS [esp_receipt@moneris.com]
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To: Gerry Predy
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2700
Edmonton AB
T5J 0N3
T: (780) 423-4764
<http://www.cpsa.ab.ca>

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE PURCHASE
DATE 2015-12-03 08:16:03
ORDER ID [REDACTED]
AMOUNT(CAD) \$1960.00
CARDHOLDER gerald predy
CARD NUM [REDACTED]
ACCOUNT [REDACTED]
REF NUM [REDACTED]
AUTH CODE [REDACTED]

REFUND POLICY Contact the CPSA for further information.

CUSTOMER DETAILS

CUST ID [REDACTED]
EMAIL gerry.predy@albertahealthservices.ca
NOTE

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical	Edmonton	178.62

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2015	Attended PHS Retreat at Associated Engineering		Mileage	7.58	Coronation Plaza	SSP (Seventh Street Plaza)	Involved in planning meeting for PHSI Retreat for later in the month. Travel required to Associated Engineering Plaza.	1			15
11/17/2015	1:1 Meeting with VP Quality + CMO	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			Travel to and from Seventh Street Plaza for 1:1 Meeting with Dr. Verna Yiu, VP Quality and Chief Medical Officer	1			
11/17/2015	1:1 Meeting with CMO		Mileage	7.58	Coronation Plaza	SSP (Seventh Street Plaza)	Travel for one on one leadership meeting with Dr. Verna Yiu, VP Quality and Chief Medical Officer.	1			15
11/18/2015	Travel to Global TV for Media Interview		Mileage	8.08	Coronation Plaza	5325 Allard Way, Global TV	Travel to Global TV for media interview.	1			16
11/25/2015	COEC Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Travel to and from Seventh Street Plaza to attend COEC Meeting	1			
11/25/2015	Attended COEC Meeting		Mileage	7.58	Coronation Plaza	SSP (Seventh Street Plaza)	Travel to and from SSP for Clinical Operations Executive Committee (COEC) meeting.	1			15
11/30/2015	APPHC Planning Retreat	AB - Local	Parking - Lot or Parkade-Service Rcpt	28.00			Travel to and from Seventh Street Planning for APPHC Planning Retreat (speaker)	1			
11/30/2015	Attended APPHC Retreat		Mileage	3.79	Coronation Plaza	SSP (Seventh Street Plaza)	Travel to Seventh Street Plaza for APPHC Retreat.	1			7.5
12/1/2015	Attendance at APPHC Retreat at SSP		Mileage	3.79	Coronation Plaza	SSP (Seventh Street Plaza)	Travel to Seventh Street Plaza for APPHC Retreat.	1			7.5
12/1/2015	APPHC Planning Retreat	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Travel to and from Seventh Street Plaza for APPHC Planning Retreat	1			
12/2/2015	Attended PPH Leaders Meeting at SSP		Mileage	7.58	Coronation Plaza	SSP (Seventh Street Plaza)	Travel to and from SSP for PPH Leaders Meeting.	1			15
12/2/2015	PPH Leaders Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Travel to and from Seventh Street Plaza for PPH Leaders Meeting	1			
12/4/2015	Attended PHPM RPC Meeting at the UofA		Mileage	7.58	Coronation Plaza	University of Alberta, 8440-112 Street	Attended the Public Health and Preventive Medicine - Residency Program Committee Meeting at the University of Alberta.	1			15
12/9/2015	Attendance at Wisdom Council Meeting at Wingate by Wyndham,		Mileage	3.03	Coronation Plaza	Wingate Inn, 18220 - 100	Attended Wisdom Council Meeting at the Wingate by Wyndham in Edmonton	1			6
12/10/2015	Attendance at Wisdom Council Meeting at Wingate by Wyndham,		Mileage	3.03	Coronation Plaza	Wingate Inn, 18220 - 100	Attended Wisdom Council Meeting at the Wingate by Wyndham in Edmonton	1			6
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		17-Dec-15							

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

09:33 AM
NOV 17, 2015

Purchase Date/Time: 07:33am Nov 17, 2015
Total Parking: \$15.24
Total gst: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket # [Redacted]
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

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

MasterCard

Auth # [Redacted]

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
NOV 25, 2015

Purchase Date/Time: 07:52am Nov 25, 2015
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket # [Redacted]
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

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

American Express

Auth # [Redacted]

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

05:13 PM
NOV 30, 2015

Purchase Date/Time: 01:13pm Nov 30, 2015
Total Parking: \$26.67
Total gst: \$1.33
Total Due: \$28.00
Total Paid: \$28.00
Ticket # [Redacted]
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$28- 4 hours
Payment Type: Card

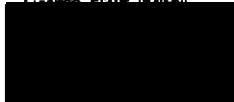
American Express

Auth # [Redacted]

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
DEC 01, 2015

Purchase Date/Time: 08:30am Dec 01, 2015
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket # [Redacted]
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

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

American Express

Auth # [Redacted]

GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
DEC 02, 2015

Purchase Date/Time: 08:06am Dec 02, 2015
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket # [Redacted]
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

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

American Express

Auth # [Redacted]

GST #887315638RT0001

Dr. Gerry Freedy
Empl. # 01037388
Nov + Dec 2015