

## 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 January 2016

### 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)
Jan-16	Expense Claim	Meetings				209	209			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 209	\$ 209	\$ -	\$ -	\$ -

**Total for the Month**      \$      209

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	209.06

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/15/2015	SCN Leadership Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Attendance at Strategic Clinical Network Meeting at Seventh Street Plaza - travel to SSP from Coronation Plaza and return	1			
12/15/2015	SCN Leadership Meeting		Mileage	7.58	Coronation Plaza	Seventh Street	Attended SCN Leadership Meeting at Seventh Street Plaza.	1			15
12/16/2015	COEC Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended COEC Meeting - travel from Coronation Plaza to SSP and return.	1			15
12/16/2015	COEC Meeting at SSP and return	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Attendance at the COEC Meeting - travel to Seventh Street Plaza from Coronation Plaza and return	1			
12/23/2015	Medical Directors Meeting at SSP and return	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			Attended Medical Directors Meeting at Seventh Street Plaza - travel to SSP from Coronation Plaza and return	1			
12/23/2015	Medical Directors Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended Medical Directors Meeting - travel to SSP from Coronation Plaza and return.	1			15
1/13/2016	COEC Meeting at SSP	AB - Local	Parking - Street Meter-Service Recipient	25.00			Attended COEC Meeting at Seventh Street Plaza - travel to SSP from Coronation Plaza and return	1			
1/13/2016	COEC Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended COEC Meeting - travel to SSP from Coronation Plaza and return.	1			15
1/14/2016	Medica Conference at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended Media Conference - travel to SSP from Coronation Plaza and return.	1			15
1/14/2016	Media Conference at SSP	AB - Local	Parking - Street Meter-Service Recipient	16.00			Attended Media Conference at Seventh Street Plaza - travel to SSP from Coronation Plaza and return	1			
1/27/2016	COEC Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended COEC Meeting - travel to SSP from Coronation Plaza and return.	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
1/27/2016	COEC Meeting at SSP	AB - Local	Parking - Street Meter-Service Recipient	25.00			Attended COEC Meeting at Seventh Street Plaza - travel to SSP from Coronation Plaza and return	1			
1/29/2016	Patient and Family Advisory Group Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Attended Patient and Family Advisory Group Meeting - travel to SSP from Coronation Plaza and return	1			15
1/29/2016	Patient and Family Adv Group Mtg at SSP	AB - Local	Parking - Street Meter-Service Recipient	24.00			Attended Patient and Family Advisory Group Meeting - travel to Seventh Street Plaza from Coronation Plaza and return	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		10-Feb-16							

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

License Plate Number



Expiration Date/Time

**09:22 AM**  
**DEC 23, 2015**

Purchase Date/Time: 07:22am Dec 23, 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

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 16, 2015**

Purchase Date/Time: 08:17am Dec 16, 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  
GST #887315638RT0001

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**DEC 15, 2015**

Purchase Date/Time: 07:39am Dec 15, 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**  
**JAN 27, 2016**

Purchase Date/Time: 07:22am Jan 27, 2016

Total Parking: \$23.81

Total gst: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 12009250

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



Expiration Date/Time

**11:02 AM**  
**JAN 14, 2016**

Purchase Date/Time: 09:02am Jan 14, 2016

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 17008220

S/N #: 50001245104

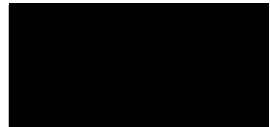
Setting: Lot 256

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



Expiration Date/Time

**06:00 PM**  
**JAN 13, 2016**

Purchase Date/Time: 08:10am Jan 13, 2016

Total Parking: \$23.81

Total gst: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 20838010

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

**10:45 AM**  
**JAN 29, 2016**

Purchase Date/Time: 07:45am Jan 29, 2016

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

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

American Express Auth  
GST #887315638RT0001