

## 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 March 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)
Mar-16	Expense Claim	Meetings				83	83			42
<b>Total</b>			\$ -	\$ -	\$ -	\$ 83	\$ 83	\$ -	\$ -	\$ 42

**Total for the Month** \$ 125

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	124.73

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/3/2016	mobile charger used for on call purposes	AB - Local	Miscellaneous	41.99			Purchase mobile phone charger from London Drugs - work issued mobile charger damaged and used for on-call purposes.	1			
3/8/2016	APPHC Meeting		Mileage	7.58	Coronation Plaza	7th Street Plaza	Attended APPHC Meeting at 7th Street Plaza.	1			15
3/8/2016	APPHC Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service	25.00			Attended the APPHC Meeting at 7th Street Plaza	1			
3/9/2016	PPH Senior Leaders Mtg	AB - Local	Parking - Lot or Parkade-Service	19.00			Attended the PPH Seniors Leaders Meeting at 7th Street Plaza	1			
3/9/2016	PPH Senior Leaders Meeting		Mileage	7.58	Coronation Plaza	7th Street Plaza	Attendance at PPH Senior Leaders Meeting at SSP and return	1			15
3/23/2016	Medical Leaders Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			Attended the Medical Leaders Meeting at the 7th Street Plaza	1			
3/23/2016	Medical Directors Meeting		Mileage	7.58	Coronation Plaza	7th Street Plaza	Attended Medical Directors Meeting at 7th Street Plaza and return	1			15
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		4-Apr-16							

NO IN AND OUT PRIVILEGES  
LOT 32

License Plate Number



Expiration Date/Time

**06:00 PM**  
**MAR 09, 2016**

Purchase Date/Time: 06:18am Mar 09, 2016  
Total Parking: \$18.11  
Total gst: \$0.90  
Total Due: \$19.00  
Total Paid: \$19.00  
Rate: \$19 - Early bird  
Payment Type: Card  
Ticket #: 500012270401  
Setting: Lot 32

**LONDON  
DRUGS**

LD OLIVER SQUARE WEST 780 944 4545  
LOOKING FOR WORK? www.londondrugs.com

LOGIIX PISTON 39.99 G  
\*\*\*\* TAX 2.00 BAL 41.99  
VF AMEX [REDACTED] 41.99  
AUTH: [REDACTED]  
CHANGE .00  
(P)ST .00  
(G)ST 2.00  
3/03/16 11:34 0045 16 0102 45163  
\*\* THANK YOU \*\*  
LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 45  
11704 104 AVE  
EDMONTON, AB  
T5K 2T6

CASH REG.: 016 EMPLOYEE: 45163

NO.: [REDACTED]

AMOUNT \$41.99

AMEX PURCHASE

03/03/16 11:33:56 AUTH [REDACTED]  
REFERENCE: 66207667 0011940620

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**MAR 08, 2016**

Purchase Date/Time: 06:02am Mar 08, 2016  
Total Parking: \$23.81  
Total gst: \$1.79  
Total Due: \$25.00  
Total Paid: \$25.00  
Rate: \$25 - Early Bird  
Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

American Express

GST #867315638RT0001

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

License Plate Number



Expiration Date/Time

**09:18 AM**  
**MAR 23, 2016**

Purchase Date/Time: 07:18am Mar 23, 2016  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Rate: \$16 - 2 Hours  
Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

American Express

GST #867315638RT0001