

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 April 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)
Apr-16	Expense Claim	Meetings				78	78	1,495		
Total			\$ -	\$ -	\$ -	\$ 78	\$ 78	\$ 1,495	\$ -	\$ -

Total for the Month \$ 1,573

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	1573.31

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/14/2016	CPHA Conference Registration	ON	Conference Fees	615.00			Registration for June 13 + 14/2016 CPH Conference at the Sheraton Centre Toronto.	1			
4/5/2016	RCPSC Annual Professional Dues	AB - Local	Miscellaneous	880.00			RCPSC - professional college fees related to SMOH position.	1			
4/13/2016	COEC Meeting at Seventh Street Plaza		Mileage	7.58	Coronation Plaza	7th Street Plaza	Attended COEC Meeting at 7th Street Plaza and return.	1			15
4/13/2016	Meeting with Primary Care at EGCCC		Mileage	7.07	Coronation Plaza	Edmonton General Continuing Care Centre	Travel to Edmonton General CCC with Primary Care and return.	1			14
4/13/2016	Attend COEC Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Travel to 7th Street Plaza for COEC Meeting and return to Coronation Plaza.	1			
4/19/2016	Attended Meeting with Chief Medical Officer of Health	AB - Local	Parking - Lot or Parkade-Service Rcpt	7.50			Travel to ATB Tower and return for meeting with Chief Medical Officer of Health, Alberta Health.	1			
4/19/2016	Meeting with the Chief Medical Officer of Health		Mileage	7.58	Coronation Plaza	ATB Building	Meeting with the Chief MOH at ATB and return.	1			15
4/26/2016	Medi		Mileage	7.58	Coronation Plaza	Seventh Street Plaza	Meeting with Media on STIs at SSP and return.	1			15
4/26/2016	Media Conference at 7th Street Plaza	AB - Local	Parking - Lot or Parkade-Service Rcpt	16.00			Attended Media Conference on STIs at 7th Street Plaza and return	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		2-Jun-16							

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

03:46 PM
APR 26, 2016

Purchase Date/Time: 01:46pm Apr 26, 2016
Total Parking: \$15.24
Total gst: \$0.76
Total Due: \$16.00
Total Paid: \$15.00
Rate: \$16 - 2 Hours
Payment Type: Card
Ticket #: [Redacted]
SN #: 50002451104
Setting: Lot 256
Mach Name: Meter 1

American Express

Auth # [Redacted]

GST #887315638RT0006

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# [Redacted]
04/19/16 10:46 L# 1 A# 35 Tax [Redacted]
04/19/16 09:15 In 04/19/16 10:46 Out
Tkt [Redacted]
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

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
APR 13, 2016

Purchase Date/Time: 06:22am Apr 13, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Rate: \$25 - Early Bird
Payment Type: Card
Ticket #: [Redacted]
SN #: 50002451104
Setting: Lot 256
Mach Name: Meter 1

American Express

Auth # [Redacted]

GST #887315638RT0001

Gerry Predy

From: On Line Annual Dues Payment [dues@royalcollege.ca]
Sent: Tuesday, April 05, 2016 8:11 AM
To: Gerry Predy; Financial Services; eSolutions
Subject: RCPSC Annual Dues Payment On-line

This message is confirmation that Gerald Nicholas Predy paid annual dues on-line using the RCPSC website.

Here's the information submitted:

Gerald Nicholas Predy
RCPSC Number: [REDACTED]
Email Address: gerry.predy@albertahealthservices.ca

Annual Dues Payment amount: 880.00

Total Amount of Transaction: 880.00

Paid by: AMEX

Authorization Reference #: [REDACTED]

Authorization Result: [REDACTED]



ROYAL COLLEGE
OF PHYSICIANS AND SURGEONS OF CANADA
COLLÈGE ROYAL
DES MÉDECINS ET CHIRURGIENS DU CANADA

Statement of Account /
État de compte
2016-2017
Date: 03-MAY-2016

ACCOUNT INFORMATION / RENSEIGNEMENTS SUR LE COMPTE

Name / Nom: Dr. Gerald Nicholas Predy, FRCPC
Status / Catégorie: Active

ID No./No d'identification :

Invoice / Facture	Date	Details / Détails	Amount Due / Total Dû
	01-MAR-2016	Invoice	
		Membership dues for period ending/ Cotisation pour la période finissant:	
	31-MAR-2017	Active/Actif 2016/2017	880.00
		Payment	-880.00
880.00			0.00

Total Amount Due / Montant total dû:	CAD	\$0.00
Please pay by April 30th, 2016/S.V.P. payez d'ici le 30 avril 2016.		

A late fee of 1.25% per month will apply to overdue accounts / Des frais de retard de 1,25 % par mois seront imputés aux comptes en souffrance

Current	1-30 days	31-60 days	61-90 days	+ 90 days
0.00	0.00	0.00	0.00	0.00

royalcollege.ca/ collegeroyal.ca

Thank you for your payment!
Please retain this document as your receipt.

Nous vous remercions pour votre paiement!
Veuillez conserver ce document comme reçu.

Gerry Predy

From: CPHA Conference Department [admin@conferenceconnexion.ca]
Sent: Monday, March 14, 2016 3:21 PM
To: Gerry Predy
Subject: Public Health 2016 Registration



Dr. Gerry Predy
Medical Officer Of Health
Alberta Health Services

Dear Dr. Predy,

On behalf of the Canadian Public Health Association (CPHA), thank you for registering for Public Health 2016. We look forward to welcoming you at the Sheraton Centre Toronto in June.

Registration

Details	2D/EB - June 13 & 14 / 13 et 14 juin
Amount Paid	615.00

Accommodation & Travel

Travelling to Toronto? CPHA has secured a rate of \$209 at the [Sheraton Centre Toronto Hotel](#). Rates are guaranteed until May 9 and you can [book online](#) or call the hotel directly at 1-888-627-7175 and refer to the Group Code: Public Health 2016. All delegates who stay a minimum of two-nights at the Sheraton Centre Toronto during the conference will receive a \$10 rebate for each night stayed. Stay three nights or more and be entered in a draw to win your accommodation (room and taxes only, maximum 3 nights)!

Take advantage of the [conference travel discounts](#) that are available for your travel to and from Toronto.

Cancellation & Substitutions Policy

Requests for **cancellations** received by e-mail on or before April 5, 2016 will be subject to a \$50 cancellation fee. Requests after April 5 will be subject to a \$100 cancellation fee. No cancellations will be granted after June 1. If you're unable to attend the conference you may designate someone to attend in your place. Requests for **substitutions*** must be made by the person registered and received by e-mail on or before June 1, 2016. No substitutions will be granted after June 1.

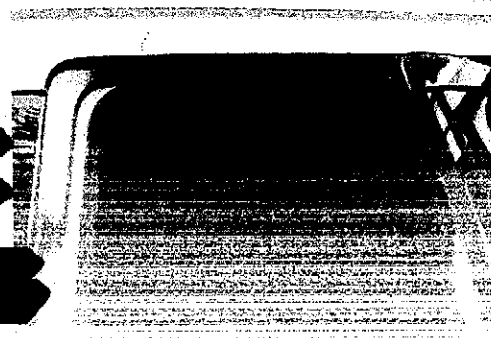
*Note: If you are a CPHA member and your replacement is a non-member, the difference in fees will be owing.

PREDY - 5

statement details cont'd

transaction date dd/mm	posting date dd/mm	account activity	amount
07/03	08/03	[REDACTED]	
07/03	08/03	[REDACTED]	
08/03	10/03	[REDACTED]	
10/03	11/03	[REDACTED]	
10/03	11/03	[REDACTED]	1.63
10/03	14/03	[REDACTED]	
13/03	14/03	[REDACTED]	
15/03	15/03	[REDACTED]	
18/03	21/03	[REDACTED]	
18/03	21/03	[REDACTED]	1.63
22/03	23/03	[REDACTED]	
22/03	23/03	[REDACTED]	1.62
22/03	23/03	[REDACTED]	
26/02	29/02	[REDACTED]	
07/03	09/03	[REDACTED]	
14/03	16/03	CANADIAN PUBLIC HEALTH OTTAWA ON	\$615.00
15/03	17/03	[REDACTED]	
24/03	25/03	[REDACTED]	

It's easy to leave the hard work to PC[®] insurance.



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Account	Balance	Rate	Interest
MasterCard	10,000.00	15.99%	1,599.00
Line of Credit	5,000.00	15.99%	799.50
Total	15,000.00		2,398.50

[The following text is extremely faint and largely illegible due to low contrast and scan quality. It appears to contain terms and conditions, interest rate details, and contact information.]