

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 May 2016

						Travel (1)						
MMM-YY	Source Document	Purpose	Airfare	e	Meals	Accommodati	ion	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-16	Expense Claim	Meetings						391	39 ⁻			
Total			\$	- (\$	- \$	-	\$ 391	\$ 39	\$ -	\$ -	\$ -

Total for

the Month \$ 391

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,	Senior Medical Officer of Health	Edmonton	391.24								
GERALD	& Senior Medical Director										
Expense Date	Business reason	Expense Location	Expense Type		From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2016	Attended PPAH SCN Launch		Mileage-Local- Home Zone	36.36			Parking at Executive Royal Inn in Leduc while attending the SCN Launch Meeting.	1			72
5/25/2016	Attendance at COEC Meeting		Mileage-Local- Home Zone	7.58			Travel to 7th Street Plaza to ttend the COEC Meeting and return.	1			15
5/25/2016	Attend COEC Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Parking at 7th Street Plaza during attendance at the COEC Meeting.	1			
	Attended PPAH Strategic Planning Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	14.25			Parking at Rockyview Hospital while attending PPAH Strategic Planning Meeting.	1			
	Attended PPAH Strategic Planning Meeting		Mileage-Other	308.05			Travel to Calgary Rockyview Hospital and return for PPAH Strategic Planning Meeting.	1			610
Approver(s) for the claim		Approval Status	Approval Date				•		•	•	•

16-Jun-16

Approve

BELANGER, FRANCOIS

PARKING RECEIP;

RECEIPT

Alberta Health Services RCH Lot 9

RECEIPT

ENTRY CATE/TIME: 07:44

31.05.16 EXIT DATE/TIME:

31.05.16 15:20

PARK-DLR.: HRS:MIN 0:07:36

AMOUNT: 14.25

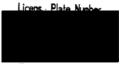
METHOD OF PAYMENT::



Ameria flealth Services

Calgary Health Region

RICEIPT IMPARI: LOT 256 NO IN AN OUT PRIVILEGES



Expiration Date/Time

06:00 PM MAY 25, 2016

Purchase Date/Time: f :54am May 25, 2016 Total Parking: \$23.81 Total gst: \$1.19 Total Due: \$25.00 Rate: \$25 - Ea

Total Paid: \$25.00 Ticket # S/N #: 5

Setting: Lot 256 Mach Name: Meter 1

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

GST #8:7315638RT0006

CX / CSR3 MAY MAM Greathe In 72 Km Elder SCN Laurah. Travel to & from 25.00 LOPE 7 & Steel Vage 30 Km Truck Ston May 7 Time to Calyon (Rodly view story) 6 Reper for 610 Km 1425 JAM Stolere plann meet 712Km 39-25

.