

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 June 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)
Jun-16	Expense Claim	Meetings		97	400	433	930			
Jun-16	Direct Billing	Meetings	594				594			
Total			\$ 594	\$ 97	\$ 400	\$ 433	\$ 1,524	\$ -	\$ -	\$ -

Total for the Month \$ 1,524

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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								
PREDY, GERALD	Senior Medical Officer of Health & Senior Medical Director	Edmonton	930.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2016	Attended CPHP Meeting in Calgary	AB - Other Zones	Meals Per Diem	23.50			Attended Council of Public Health Physicians (CPHP) Meeting and AHS Clinical Dept of PHPM (2 day meeting) in Calgary	1			
6/6/2016	Attended CPHP Meeting in Calgary		Mileage-Other	154.03			Travel from Edmonton to East Calgary Health Centre for Council of Public Health Physicians (CPHP) Meeting.	1			305
6/7/2016	Return travel from CPHP Meeting in Calgary		Mileage-Other	154.03			Return travel from Calgary to Edmonton following Council of Public Health Physicians (CPHP) 2 day meeting.	1			305
6/11/2016	Travel to Edmonton International Airport		Mileage-Local-Home Zone	18.18			Travel to Edmonton Airport to travel to Toronto for Royal College Specialty Committee meeting.	1			36
6/11/2016	Attended Royal College Specialty Committee in Toronto	ON	Miscellaneous	6.00			Attended Royal College Specialty Committee in Toronto - travel by Metrolinx transit from Toronto airport to hotel	1			
6/12/2016	Attended Royal College Specialty Committee in Toronto	ON	Meals Per Diem	73.50			Attended Royal College Specialty Committee Conference in Toronto.	3			
6/12/2016	Attended Royal College Specialty Committee in Toronto	ON	Accommodations-Service Recipient	200.00			Room charge paid June 14 - portion of stay for the Royal College Specialty Committee meeting	1			

6/13/2016	Attended Royal College Specialty Committee in Toronto	ON	Accommodations-Service Recipient	200.00			Room charge paid June 14 - portion of stay for the Royal College Specialty Committee meeting	1			
6/14/2016	Attended Royal College Specialty Committee in Toronto	ON	Miscellaneous	6.00			Travel to Toronto Airport by Metrolinx transit	1			
6/14/2016	Return travel back from Edmonton Airport		Mileage-Local-Home Zone	18.18			Travel back from Edmonton International Airport following Royal College Specialty Committee meeting in Toronto	1			36
6/17/2016	Travel to SSP and return to office to service Pad		Mileage-Local-Home Zone	7.58			Travel to Seventh Street Plaza to change iPad sim card and return to office	1			15
6/17/2016	Parking at SSP to change iPad sim card	AB - Local	Parking - Lot or Parkade-Service	8.00			Parking at SSP to change iPad sim card	1			
6/22/2016	Attended COEC Meeting at SSP		Mileage-Local-Home Zone	7.58			Travel to Seventh Street Plaza for COEC Meeting and return to office.	1			15
6/22/2016	Attended COEC Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Parking at Seventh Street Plaza to attend COEC Meeting	1			
6/27/2016	Attended Senior Medical Leaders Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	25.00			Parking at impark near Matrix Hotel for Senior Medical Leaders Meeting.	1			
6/27/2016	Attended Senior Medical Leaders Meeting		Mileage-Local-Home Zone	3.79			Travel to Matrix Hotel for Senior Medical Leaders Meeting.	1			7.5
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		4-Jul-16							

→ Dr. Gerry Predy June 2016 Expenses

UP Union Pearson Express

SENIOR ONE-WAY

PERSONNE ÂGÉE ALLER SIMPLE \$ 6.00

AÉROPORT PEARSON AIRPORT TO/A UNION

11 JUN 2016 13:03

Must take trip within 1 hour of issuance
Doit faire le trajet au plus 1 heure après achat

Not refundable, not transférable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

METROLINX

UP Union Pearson Express

SENIOR ONE-WAY

PERSONNE ÂGÉE ALLER SIMPLE \$ 6.00

UNION TO/A AÉROPORT PEARSON AIRPORT

14 JUN 2016 12:57

Must take trip within 1 hour of issuance
Doit faire le trajet au plus 1 heure après achat

Not refundable, not transférable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

METROLINX

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

02:52 PM
JUN 17, 2016

Purchase Date/Time: 01:52pm Jun 17, 2016
Total Parking: \$7.62
Total gst: \$0.36
Total Due: \$8.00
Total Paid: \$8.00

Rate: \$ 8 - 1 hour
Payment Type: Card

American Express

GST #887315638RT0006

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

06:00 PM
JUN 22, 2016

Purchase Date/Time: 07:42am Jun 22, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00

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

American Express

GST #887315638RT0006

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

06:00 PM
JUN 27, 2016

Purchase Date/Time: 08:17am Jun 27, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00

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

American Express

GST #887315638RT0006

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

G. Predy

THE Fairmont ROYAL YORK

100 Front Street W
Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
H.S.T. Registration # 825739584

Room :
Folio # :
Cashier # : 983
Page # : 1 of 2

Govt Cda
→ Dr Gerald Predy

Invoice No.
Arrival : 06-11-16
Departure : 06-14-16
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
06-11-16	Room Charge		229.00	
06-11-16	HST - Rooms		29.77	
06-11-16	DMP Fee*		6.09	
06-11-16	HST-DMP Fee*		0.79	
06-12-16	Room Charge		229.00	claim 200 ⁰⁰
06-12-16	HST - Rooms		29.77	
06-12-16	DMP Fee*		6.09	
06-12-16	HST-DMP Fee*		0.79	
06-13-16	Room Charge		229.00	claim 200 ⁰⁰
06-13-16	HST - Rooms		29.77	
06-13-16	DMP Fee*		6.09	
06-13-16	HST-DMP Fee*		0.79	
06-14-16	American Express			796.95
Total			796.95	796.95
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	89.31
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	2.37
Total :	0.00	Total :	91.68

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

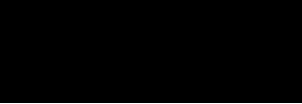
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge of the rate of 1.5% per month after one month (18.00% per annum.)
* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE *Fairmont*
ROYAL YORK

100 Front Street W
Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
H.S.T. Registration # 825739584

Govt Cda
Dr Gerald Predy



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 983
Page # : 2 of 2

Invoice No.
Arrival : 06-11-16
Departure : 06-14-16

Fairmont President's Club



Date	Description	Additional Information	Charges	Credits
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*Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.
We also invite you to share your experience on [Tripadvisor.com](https://www.tripadvisor.com).*

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Gerry Predy	Reporting Period for the Month of : Mar-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Mar-16	Direct Billing	Airline Ticket	Inv [REDACTED] Flight from Edmonton to Toronto and return for the Canadian Public Health Association Conference (departure 11-Jun-2016 and return 14-Jun-2016)	Marlin Travel	551.96
11-Mar-16	Direct Billing	Airline Ticket	Inv [REDACTED] Flight from Edmonton to Toronto and return for the Canadian Public Health Association Conference (departure 11-Jun-2016 and return 14-Jun-2016)	Marlin Travel	42.00
Total Paid in the Month					\$ 593.96

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR GERRY PREDY

Saturday, June 11, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: TORONTO PEARSON
Stops: 0 Arrival: 11Jun16
Flight: 1156 L CLASS
07:25 AM Equipment: A320
01:05 PM
AIR CANADA CON [REDACTED]
TICKE UMBER [REDACTED]
SEAT [REDACTED]

Mile(s) Flown: 1671

Tuesday, June 14, 2016

 Air

AIR CANADA
From: TORONTO PEARSON
To: EDMONTON INTL AB
Stops: 0 Arrival: 14Jun16
Flight: 177 T CLASS
04:55 PM Equipment: A320
07:04 PM
AIR CANADA CON [REDACTED]
TICKE UMBER [REDACTED]
SEAT [REDACTED]

Mile(s) Flown: 1671

Cost:

AIR CANADA WEB	[REDACTED]	482.00
	Tax:	69.96
	Ticket Total:	551.96
AIR CANADA WEB	[REDACTED]	42.00

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	593.96
Less Credit Card Payments:	593.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.