

## 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 September 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)
Sep-16	Expense Claim	Meetings				144	144			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 144	\$ 144	\$ -	\$ -	\$ -

**Total for the Month**      \$            144

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	\$ 144.40

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2016	APPHC Meeting at SSP		Mileage-Local-Home Zone	\$ 8.08			Attendance at the APPHC Meeting at Seventh Street Plaza	1			16
9/13/2016	Attendance at APPHC Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Attended APPHC Meeting at Seventh Street Plaza	1			
9/14/2016	AHS PPH Leaders Meeting at 7th Street Plaza		Mileage-Local-Home Zone	\$ 8.08			Attendance at AHS PPH Leaders Meeting at Seventh Street Plaza	1			16
9/14/2016	Attendance at AHS PPH Leaders Meeting at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Attended AHS PPH Leaders Meeting at Seventh Street Plaza	1			
9/21/2016	AHS Performance Measurement Session at SSP		Mileage-Local-Home Zone	\$ 8.08			Attendance at AHS Performance Measurement Session at Seventh Street Plaza	1			16
9/21/2016	Attended AHS Performance Measurement Session at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Attended AHS Performance Measurement Session at SSP	1			
9/26/2016	Attended STBBI Strategic Planning Session		Mileage-Local-Home Zone	\$ 3.54			Attendance at STBBI Strategic Planning Session at the Italian Cultural Centre.	1			7
9/27/2016	Attended STBBI Strategic Planning session at Italian Cultural Centre		Mileage-Local-Home Zone	\$ 3.54			Attendance at STBBI Strategic Planning session day 2 at Italian Cultural Centre.	1			7

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton	\$ 144.40

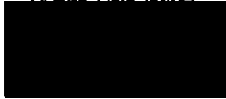
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2016	Attended Zone Med Dir, COEC, + QSC at SSP	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Attendance at Zone Medical Directors, Clinical Operations Executive Committee, + Quality Safety Committee meetings at Seventh Street Plaza.	1			
9/28/2016	Attended Zone Medical Directors Meeting, COEC + QSEC Meeting at SSP		Mileage-Local-Home Zone	\$ 8.08			Attendance at Zone Medical Directors Meeting, inical Operations Executive Committee Meeting, and Quality Safety Committee at Seventh Street Plaza.	1			16

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	18-Oct-16

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

License Plate Number



Expiration Date/Time

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

Purchase Date/Time: 08:48am Sep 13, 2016  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter

American Express

Auth #: [REDACTED]

GST #887315638RT0006

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 14, 2016**

Purchase Date/Time: 08:05am Sep 14, 2016  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter

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Auth #: [REDACTED]

GST #887315638RT0006

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 21, 2016**

Purchase Date/Time: 11:56am Sep 21, 2016  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00      Rate: \$30 - All Day  
Total Paid: \$30.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter

American Express

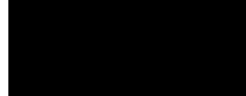
Auth #: [REDACTED]

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 28, 2016**

Purchase Date/Time: 07:23am Sep 28, 2016  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter

American Express

Auth #: [REDACTED]

GST #887315638RT0006

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