

## 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 December 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)
Dec-16	Expense Claim	Meetings				289	289			
Dec-16	Direct Billing	Meetings	357				357			
<b>Total</b>			\$ 357	\$ -	\$ -	\$ 289	\$ 646	\$ -	\$ -	\$ -

**Total for the Month**      \$            646

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	\$ 289.16									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/6/2016	Board Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Travel to SSP and return for a presentation to the Board on prevention initiatives.	1			16	
12/6/2016	Attendance at AHS Board Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at SSP for Board Meeting	1				
12/7/2016	Attendance at PPH Leaders Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at Seventh Street Plaza to attend PPH Leaders Meeting	1				
12/7/2016	PPH Leaders Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Travel to SSP and return to co-chair PPH Leaders Meeting.	1			16	
12/12/2016	Attendance at AH ADM Committee on Immunization	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 15.00			Parking at ATB Financial 10026 Jasper Avenue to attend AH ADM Committee on Immunization Meeting.	1				
12/12/2016	AH ADM Committee on Immunization		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	10026 Jasper Ave.	Travel to a meeting with Alberta Health for immunization meeting.	1			8	
12/14/2016	Clinical Operations Executive Committee Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Travel to and return to participate in COEC Meeting.	1			16	
12/14/2016	Attendance at AH Opioid Prescription Task Force Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 10.50			Parking at ATB Financial 10026 Jasper Avenue to attend AH Opioid Prescription Task Force Meeting.	1				

## 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	\$ 289.16

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/14/2016	AH Opioid Task Force Meeting		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	10026 Jasper Ave.	Travel to ATB to attend AH Opioid Task Force Meeting.	1			8
12/15/2016	To meet with CZ Lead MOH, Calgary team and attend retirement function.	AB - Local	Taxi-Service Recipient	\$ 57.00			Travel from Calgary Internation Airport to Southport Tower to to meet with Central Zone (CZ) Lead MOH, Calgary zone team and attend retirement function.	1			
12/15/2016	Travel from Southport Tower back to Calgary Internation Airport after meeting with CZ Lead MOH, Calgary zone team and attending retirement function.	AB - Local	Taxi-Service Recipient	\$ 55.00			Travel from Southport Tower back to Calgary Internation Airport after meeting with Central Zone (CZ) Lead MOH, Calgary zone team and attending retirement function.	1			
12/15/2016	Parking at Edmonton International Airport.	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Parking at Edmonton International Airport for flight to Calgary and return to meet with CZ Lead MOH, Calgary zone team and attend retirement function.	1			
12/15/2016	Meeting with Calgary Zone Lead MOH		Mileage-Local-Home Zone	\$ 34.34	Coronation Plaza	EDM Internatio nal Airport	Travel to Calgary and return to meet with CZ Lead MOH and Calgary zone team for retirement function.	1			68

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	21-Feb-17

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**DEC 06, 2016**

Purchase Date/Time: 07:52am Dec 06, 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 1

[REDACTED] American Express      Auth #: [REDACTED]  
GST #887315638RT0006

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

License Plate Number



Expiration Date/Time

**06:00 PM**  
**DEC 07, 2016**

Purchase Date/Time: 07:46am Dec 07, 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 1

[REDACTED] American Express      Auth #: [REDACTED]  
GST #887315638RT0006

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THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 7010b Zone: 7010

Plate: [REDACTED]

LP - P1 North Wall

Valid through:

**MONDAY 12 DEC 16**

**4:16 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 12/12/2016 1:16 PM

Auth No: [REDACTED]

Receipt No: [REDACTED]

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### CITY OF EDMONTON

Terminal: 7010b Zone: 7010

Plate: [REDACTED]

LP - P1 North Wall

Valid through:

**WEDNESDAY 14 DEC 16**

**5:16 PM**

Amount Paid: \$10.50 (GST incl.)

Start Time: 12/14/2016 3:10 PM

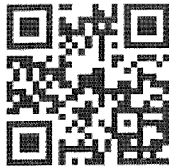
Auth No: [REDACTED]

Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT



Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver



alliedblack.com

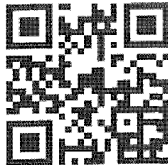
Driver 16 HAN Date 15-12-2016

Car # 1453 Amount 57.00

GST Included # \_\_\_\_\_



Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver



alliedblack.com

Driver 16 HAN Date 15-12-2016

Car # 1453 Amount 57.00

GST Included # \_\_\_\_\_

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st F1 15/12/16 19:18  
Receipt [REDACTED]

Short-term parking tkt

HL - No. [REDACTED]  
15/12/16 08:03  
15/12/16 19:18  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
AMEX [REDACTED] \$25.00

Merch [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

0121282C - 1/1

## 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

<b>Name :</b> Gerry Predy	<b>Reporting Period for the Month of :</b> Dec-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15/12/2016	Direct Billing	Airline Ticket	Inv [REDACTED] Flight from Edmonton to Calgary and return for Zone Lead MOH and Retirement (departure 15-Dec-2016 and return 15-Dec-2016)	Marlin Travel	357.36
<b>Total Paid in the Month</b>					<b>\$ 357.36</b>



**Invoice**

ALBERTA HEALTH SERVICES  
 ALBERTA HEALTH SERVICES  
 10030 - 107 STREET  
 EDMONTON AB  
 T5J 3E4

Trip #: [REDACTED]  
 Booking Date: 02 Dec 16  
 Client: [REDACTED]  
 Client Phone #: [REDACTED]  
 Client Email: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR GERALD PREDY

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	282.40	0.00	\$0.00	74.96	0.00	357.36 CAD
<b>Total:</b>	<b>282.40</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>357.36 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/02/2016	[REDACTED]	[REDACTED]	357.36 CAD
<b>Total Payment:</b>					<b>357.36 CAD</b>

Balance Due CAD Currency **0.00 CAD**

CORPORATE UNIT 101  
 REASON FOR TRAVEL CALGARY IN PERSON MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL \*\*\*\*\*  
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 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS-  
 -CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 02 Dec 16  
Client: [REDACTED]  
Client Phone #: [REDACTED]  
Client Email: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GERALD PREDY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GERALD PREDY  
Booking Date: 02 Dec 16  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08139	EDMONTON INTL 15 Dec 16 10:35AM		CALGARY INTL 15 Dec 16 11:29AM	G/	
AIR CANADA	08225	CALGARY INTL 15 Dec 16 6:00PM		EDMONTON INTL 15 Dec 16 6:52PM	G/	