

## 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 2017

			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-17	Expense Claim	Meetings				122	122			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 122	\$ 122	\$ -	\$ -	\$ -

**Total for the Month**      \$            122

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	\$ 121.51									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2017	Return trip from Coronation Plaza to attend Senior Leaders Meeting at Renaissance Edmonton Airport Hotel		Mileage-Local-Home Zone	\$ 32.32	Coronation Plaza	Renaissance Edmonton Airport Hotel - 4236 - 36 Street	Return trip from Coronation Plaza to attend Senior Leaders Meeting at Renaissance Edmonton Airport Hotel - 4236 36 Street	1			64	
6/26/2017	To attend JAHP Senior Steering Committee meeting		Mileage-Local-Home Zone	\$ 3.03	Coronation Plaza	Courtyard Marriott, West Edmonton 10011 - 184 St, Edmonton	Travel from Coronation Plaza to Courtyard Marriott, West Edmonton to attend JAHP Senior Steering Committee meeting	1			6	
6/28/2017	Travel from Coronation Plaza to Seventh Street Plaza to attend Zone Medical Directors Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend Zone Medical Directors Meeting.	1			16	
6/28/2017	Parking at Seventh Street Plaza to attend Zone Medical Directors Meeting.	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at Seventh Street Plaza to attend Zone Medical Directors Meeting.	1				
6/29/2017	Parking at Telus Plaza to attend Minister's Opioid Emergency Response Commission Meeting (Day 1)	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 20.00			Parking at Telus Plaza to attend Minister's Opioid Emergency Response Commission Meeting (Day 1)	1				
6/29/2017	Travel from Coronation Plaza to Telus Plaza (10025 - Jasper Ave) to attend Minister's Opioid Emergency Response Commission Meeting (Day 1)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Telus Plaza - 10025 - Jasper Ave	Travel from Coronation Plaza to Telus Plaza (10025 - Jasper Ave) to attend Minister's Opioid Emergency Response Commission Meeting (Day 1)	1			8	

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Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/30/2017	Travel from Coronation Plaza to Telus Plaza (10025 - Jasper Ave) to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Telus Plaza - 10025 - Jasper Ave	Travel from Coronation Plaza to Telus Plaza (10025 - Jasper Ave) to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)	1			8
6/30/2017	Parking at Telus Plaza to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 20.00			Parking at Telus Plaza to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)	1			

  

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	10-Jul-17

Gerry Pready.  
June 2017.  
Employee # [REDACTED]

**RECEIPT**  
Impark Lot 256  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**06:00 PM**  
**JUN 28, 2017**

Purchase Date/Time: 07:20am Jun 28, 2017  
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

American Express

Auth #: [REDACTED]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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**CITY OF EDMONTON**

Terminal: 7010b  
Plate: [REDACTED]

Zone: 7010

LP - P1 North Wall

Valid through:

**THURSDAY 29 JUN 17**

**6:00 PM**

Amount Paid: \$20.00 (GST incl.)

Start Time: 6/29/2017 7:41 AM

Trn: [REDACTED]

Auth No: [REDACTED]

Receipt No: [REDACTED]

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**CITY OF EDMONTON**

Terminal: 7010b  
Plate: [REDACTED]

Zone: 7010

LP - P1 North Wall

Valid through:

**FRIDAY 30 JUN 17**

**6:00 PM**

Amount Paid: \$20.00 (GST incl.)

Start Time: 6/30/2017 7:36 AM

Trn: [REDACTED]

Auth No: [REDACTED]

Receipt No: [REDACTED]

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