

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 July 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)
Jul-17	Expense Claim	Meetings				69	69			
Total			\$ -	\$ -	\$ -	\$ 69	\$ 69	\$ -	\$ -	\$ -

Total for the Month \$ 69

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	\$ 69.45									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/18/2017	Return trip from Coronation Plaza to Federal Building, 10th Flr, 9820 - 107 Street to attend Cannabis in Alberta meeting.		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Edmonton Federal Building 9820 - 107 Street	Return trip from Coronation Plaza to Federal Building, 10th Flr, 9820 - 107 Street to attend Cannabis in Alberta meeting.	1			16	
7/21/2017	Travel from Coronation Plaza to Seventh Street Plaza to attend Medical Cannabis meeting.		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Seventh Street Plaza	Travel from Coronation Plaza to Seventh Street Plaza to attend Medical Cannabis meeting.	1			8	
7/25/2017	Return trip from Coronation Plaza to Seventh Street Plaza to attend Executive Leadership Team Budget Meeting.		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend Executive Leadership Team Budget Meeting.	1			16	
7/26/2017	Parking at Seventh Street Plaza to attend COEC Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 24.00			Parking at Seventh Street Plaza to attend COEC Meeting.	1				
7/26/2017	Return trip from Coronation Plaza to Seventh Street Plaza to attend COEC		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend COEC.	1			16	
7/27/2017	Travel to Edmonton Federal Building 9820-107 Street - to attend Minister's Opioid Emergency Response Commission Meeting. (Day 1)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Edmonton Federal Building 9820 - 107 Street	Travel to Edmonton Federal Building 9820-107 Street - to attend Minister's Opioid Emergency Response Commission Meeting. (Day 1)	1			8	
7/28/2017	Travel to Edmonton Federal Blding 9820 - 107 Street to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Edmonton Federal Building 9820 - 107 Street	Travel to Edmonton Federal Blding 9820 - 107 Street to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)	1			8	
7/31/2017	Return trip from Coronation Plaza to Chateau Lacombe Hotel to speak to Rotary Club.		Mileage-Local-Home Zone	\$ 9.09	Coronation Plaza	Chateau Lacombe Hotel 10111 Bellamy Hill	Return trip from Coronation Plaza to Chateau Lacombe Hotel to speak to Rotary Club.	1			18	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		4-Oct-17								

Gerry Preedy
July 2017.
Employee # [REDACTED]

RECEIPT
Impark Lot 256

License Plate Number

[REDACTED]

Expiration Date/Time

11:10 AM
JUL 26, 2017

Purchase Date/Time: 08:10am Jul 26, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Rate: \$24 - 3 Hours

Payment Type: Card

Ticket

S/N #

Setting: Lot 256

Mach Name: Meter 1

[REDACTED] American Express

Auth #

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING