

## 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 August 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)
Aug-17	Expense Claim	Meetings				46	46			40
<b>Total</b>			\$ -	\$ -	\$ -	\$ 46	\$ 46	\$ -	\$ -	\$ 40

**Total for the Month** \$ 86

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	\$ 86.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/17/2017	Travel to Edmonton Federal Blding 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 Blding 9820 - 107 Street to attend Minister's Opioid Emergency Response Commission Meeting. (Day 1)	1			8
8/18/2017	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
8/23/2017	Parking at Seventh Street Plaza to attend Zone Medical Directors meeting and COEC	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at Seventh Street Plaza to attend Zone Medical Directors meeting and COEC.	1			
8/23/2017	Return trip from Coronation Plaza to Seventh Street Plaza to attend Zone Medical Directors meeting and COEC.		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 and COEC.	1			16
8/26/2017	Needed new Work Phone Charger	AB - Local	Supplies General	\$ 39.99			Needed new work phone charger. Last one died. Dr. Predy needs phone for On Call and day to day work in general.	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		4-Oct-17							

**LONDON DRUGS**

*Phone Change*

Gerry Predic  
AUGUST 2017  
Employee # [REDACTED]

LD LONDON CENTER 780 944 4523  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LOGIIX CONNECT 360	39.99
LOGIIX EDLTD	29.99
*** TAX 3.50 BAL	73.48
VF [REDACTED]	73.48

AUTH: [REDACTED]

CHANGE	.00
(P)ST	.00
(G)ST	3.50

8/26/17 11:29 0023 80 0006 21480  
\*\* THANK YOU \*\*  
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**RECEIPT**  
Impark Lot 256  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**06:00 PM**  
**AUG 23, 2017**

Purchase Date/Time: 07:23am Aug 23, 2017  
Total Parking: \$28.57  
Total GST: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 256  
Mach Name: Meter 1

[REDACTED] American Express  
Auth # [REDACTED]  
gst #887315636RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

