

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 2017

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Sep-17	Expense Claim	Meetings				80	80			
Total			\$ -	\$ -	\$ -	\$ 80	\$ 80	\$ -	\$ -	\$ -

Total for the Month \$ 80

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	\$ 80.32									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/11/2017	Travel to Terrace Building to attend Minister's Opioid Emergency Response Commission Meeting (Day 1)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Terrace Building 9515 107 Street NW	One way trip from Coronation Plaza to Terrace Building 9515 - 107 Street NW for Minister's Opioid Emergency Response Commission Meeting. (Day 1)	1			8	
9/12/2017	Travel to Terrace Building to attend Minister's Opioid Emergency Response Commission Meeting (Day 2)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Terrace Building 9515 107 Street NW	One way trip from Coronation Plaza to Terrace Building 9515 107 Street NW to attend Minister's Opioid Emergency Response Commission Meeting. (Day 2)	1			8	
9/13/2017	Travel to Seventh Street Plaza to attend COEC Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend COEC Meeting.	1			16	
9/13/2017	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. (IMPARK machine was not working properly so receipt not issued. American Express statement submitted as proof of payment.	1				
9/22/2017	Parking at Seventh Street Plaza to attend Quality, Safety and Outcomes Improvement Executive Committee Meeting. (QSO)	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 24.00			Parking at Seventh Street Plaza to attend Quality, Safety and Outcomes Improvement Executive Committee (QSO).	1				
9/22/2017	Travel to Seventh Street Plaza to attend Quality, Safety and Outcomes Improvement Executive Committee		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend Quality, Safety and Outcomes Improvement Executive Committee (QSO).	1			16	
9/27/2017	Travel to Seventh Street Plaza to attend COEC Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend COEC Meeting.	1			16	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		6-Oct-17								



Prepared For
GERALD PREDY

Account Number

Opening Date
Aug 24, 2017 - Sep 23, 2017

Closing Date

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Sep 8	Sep 10		
Sep 10	Sep 11		
Sep 11	Sep 12		
Sep 11	Sep 12		
Sep 12	Sep 14		
Sep 13	Sep 14	IMPARK00020256U EDMONTON	24.00

Gerry Predy
September 2017
Employee #



RECEIPT
Impark Lot 256

License Plate Number



Expiration Date/Time

12:33 PM
SEP 22, 2017

Purchase Date/Time: 09:33am Sep 22, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket

S/N #:

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Payment Type: Card

American Express

Auth #:

gst #887316636RT0005
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT