

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 October 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)
Oct-17	Expense Claim	Meetings				67	67	100		
Total			\$ -	\$ -	\$ -	\$ 67	\$ 67	\$ 100	\$ -	\$ -

Total for the Month \$ 167

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								
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton	\$ 166.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/2/2017	Travel from Coronation Plaza to Federal Building 9820 - 107 Street for MOERC		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building 9820 - 107 Street for Minister's Opioid Emergency Response Commission meeting (MOERC)	1			7
10/3/2017	Travel from Coronation Plaza to Marriott at River Cree Resort		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Marriott at River Cree Resort	Travel from Coronation Plaza to Marriott at River Cree Resort to attend Senior Leaders Meeting	1			8
10/4/2017	Travel from Coronation Plaza to Marriott at River Cree Resort		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Marriott at River Cree Resort	Travel from Coronation Plaza to Marriott at River Cree to attend CMO Offsite Meeting	1			8
10/5/2017	Travel from Coronation Plaza to Coast Edmonton Plaza Hotel		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Coast Edmotnon Plaza Hotel	Travel from Coronation Plaza to Coast Edmonton Plaza Hotel for Alberta Cannabis Secretariat - Multi-Party Stakeholder Meeting.	1			7
10/5/2017	Parking at Coast Edmonton Plaza Hotel to attend Alberta Cannabis Secretariat - Multi-Party Stakeholder Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Parking at Coast Edmonton Plaza Hotel to attend Alberta Cannabis Secretariat - Multi-Party Stakeholder Meeting	1			
10/11/2017	Return trip from Coronation Plaza to Seventh Street Plaza to attend CEOC Meeting.		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend CEOC Meeting.	1			16
10/13/2017	Return trip from Coronation Plaza to the Marriott at River Cree Resort		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Marriott at River Cree Resort	Return trip from Coronation Plaza to the Marriott at River Cree Resort to meet with Dr. Makokis.	1			16
10/16/2017	Return trip from Coronation Plaza to Robbins Learning Centre: Royal Alexandra Hospital		Mileage-Local-Home Zone	\$ 6.06	Coronation Plaza	Robbins Learning Centre: Royal Alexandra Hospital	Return trip from Coronation Plaza to Robbins Learning Centre: Royal Alexandra Hospital to attend STBBI Operational Strategy and Action Plan Report and Next Steps.	1			12

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton	\$ 166.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2017	Return trip from Coronation Plaza to Seventh Street Plaza		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza to attend COEC Meeting.	1			16
10/30/2017	Travel from Coronation Plaza to Lister Conference Centre at UofA to Edmonton Expo Centre 7515 118 Avenue		Mileage-Local-Home Zone	\$ 5.05	Coronation Plaza	Lister Conference Centre at UofA to Edmonton Expo Centre 7515 118 Avenue	Travel from Coronation Plaza to Lister Conference Centre at UofA for CANNABIS RESEARCH DAY Meeting to Edmonton Expo Centre 7515 118 Avenue for the DREAM IT, ACHIEVE IT TOGETHER - Quality and Safety Summit 2017.	1			10
10/30/2017	Registration Fee for the DREAM IT, ACHIEVE IT TOGETHER - Quality and Safety Summit 2017	AB - Local	Conference Fees	\$ 100.00			Registration Fee for the DREAM IT, ACHIEVE IT TOGETHER - Quality and Safety Summit 2017	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		20-Dec-17							

Gerry Pready
October 2017
Employee # [REDACTED]

RECEIPT
Impark Lot 256

License Plate No. [REDACTED]

Expiration Date/Time

02:38 PM
OCT 05, 2017

Purchase Date/Time: 12:38pm Oct 05, 2017

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Rate: \$16 - 2 Hours
Payment Type: Card

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: 1.01 200

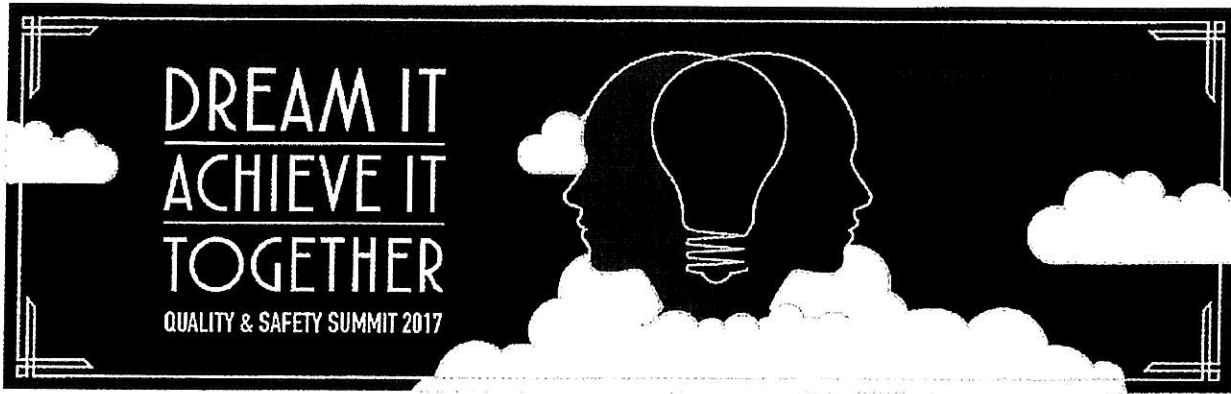
Mach Name: Meter 1

[REDACTED] American Express

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Thank you, your transaction has been approved. You will receive a confirmation and a receipt at the email address you provided.

Return to your website.

Please note that the merchant name on your credit card statement will be epl.com/cc 1-800-507-3759.

Status: Approved
Cardholder: gerald predy
Credit Card #: [REDACTED]
Card Type: MasterCard
Amount: \$100.00 CAD
Order Number: [REDACTED]

Online Event Registration Software ([//www.epl.com/](http://www.epl.com/)) provided by





From: ePly Registrations <Registrations@eply.com> on behalf of Quality Summit
Sent: Tuesday, December 19, 2017 2:57 PM
To: [Redacted]
Subject: Credit Card Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: Dream It Achieve It Together - Quality & Safety Summit 2017
Dream It Achieve It Together - Quality & Safety Summit 2017

Order Date: 2017-07-05
Order Number: [Redacted]
Card: [Redacted]
Bank Auth Code:
Transaction Amount: \$100.00
Name on Card: gerald predy
Email Address: [Redacted]

MERCHANT INFORMATION

Name on Credit Card Statement: eply.com/cc 1-800-507-3759
Merchant Name: ePly Services Inc.
Address: 224 - 145 East 15th Street
North Vancouver BC V7L 2P7
Phone: 1-800-507-3759
Email: support@eply.com