

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 November 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Nov-17	Expense Claim	Meetings				107	107			
Total			\$ -	\$ -	\$ -	\$ 107	\$ 107	\$ -	\$ -	\$ -

Total for the Month \$ 107

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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton		\$ 107.46								
11/6/2017	Travel from Coronation Plaza to Federal Building for Minister Opioid Emergency Response Meeting		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building for Minister Opioid Emergency Response Meeting (MOERC)	1			7	
11/7/2017	Travel from Coronation Plaza to Federal Building for Minister Opioid Emergency Response Meeting (MOERC)		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building for Minister Opioid Emergency Response Meeting (MOERC)	1			7	
11/8/2017	Parking at Seventh Street Plaza to attend COEC Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Parking at Seventh Street Plaza to attend COEC Meeting	1				
11/8/2017	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	
11/9/2017	Return trip from Coronation Plaza to Federal Building 9820 - 107 Street		Mileage-Local-Home Zone	\$ 7.07	Coronation Plaza	Federal Building 9820 - 107 Street	Return trip from Coronation Plaza to Federal Building 9820 - 107 Street to attend Cross Ministry Committee Meeting	1			14	
11/14/2017	Return trip from Coronation Plaza to Seventh Street Plaza for Media Conference		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Return trip from Coronation Plaza to Seventh Street Plaza for Media Conference.	1			16	
11/14/2017	Parking at Seventh Street Plaza for Media Confernce	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 16.00			Parking at Seventh Street Plaza for Media Confernce	1				
11/22/2017	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	
11/22/2017	Parking at Seventh Street Plaza to attend COEC Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking at Seventh Street Plaza to attend COEC Meeting	1				

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	\$ 107.46

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/2017	Return trip from Coronation Plaza to University of Alberta for residency program meeting		Mileage-Local-Home Zone	\$ 7.07	Coronation Plaza	University of Alberta	Return trip from Coronation Plaza to University of Alberta for residency program meeting	1			14

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	11-Dec-17

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

10:37 AM
NOV 08, 2017

Purchase Date/Time: 08:37am Nov 08, 2017
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16 - 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 266
Mach Name: Meter 1

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

Gerry Predy
November 2017.

Employee# [Redacted]

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

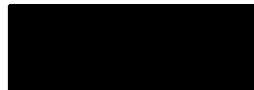
06:00 PM
NOV 22, 2017

Purchase Date/Time: 08:01am Nov 22, 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

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

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:23 PM
NOV 14, 2017

Purchase Date/Time: 01:23pm Nov 14, 2017
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16 - 2 Hours
Total Paid: \$16.00 Payment Type: Card
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
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