

## 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 December 2017

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Dec-17	Expense Claim	Meetings				56	56	1,960		
<b>Total</b>			\$ -	\$ -	\$ -	\$ 56	\$ 56	\$ 1,960	\$ -	\$ -

**Total for the Month** \$ 2,016

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	\$2,016.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2017	Travel from Coronation Plaza to Federal Building 9820 - 107 Street		Mileage-Local-Home Zone	\$4.04	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building 9820 - 107 Street to attend Medical Opioid Emergency Response Committee Meeting (MOERC DAY 1)	1			8
12/5/2017	Travel from Coronation Plaza to Federal Building 9820 - 107 Street		Mileage-Local-Home Zone	\$4.04	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building 9820 - 107 Street to attend Medical Opioid Emergency Response Committee Meeting (MOERC DAY 2)	1			8
12/6/2017	Medical license renewal	AB - Local	Membership Dues	\$1,960.00			Medical license renewal required for position.	1			
12/6/2017	Return trip from Coronation Plaza to Renaissance Edmonton Airport Hotel, 4236 - 36th Street		Mileage-Local-Home Zone	\$22.22	Coronation Plaza	Renaissance Edmonton Airport Hotel	Return trip from Coronation Plaza to Renaissance Edmonton Airport Hotel, 4236 - 36th Street, to attend in person PPEC Meeting.	1			44
12/11/2017	Travel from Coronation Plaza to Metis Settlements General Council Meeting, Suite 101, 10335 - 172 Street		Mileage-Local-Home Zone	\$2.02	Coronation Plaza	Metis Settlements General Council Meeting, 10335 - 172 Street	Travel from Coronation Plaza to Metis Settlements General Council Meeting, Suite 101, 10335 - 172 Street.	1			4
12/13/2017	Return Trip from Coronation Plaza to Terrace Building 9515 - 107 Street NW		Mileage-Local-Home Zone	\$8.08	Coronation Plaza	Terrace Building 9515 - 107 Street NW	Return Trip from Coronation Plaza to Terrace Building 9515 - 107 Street NW to attend Alberta Chronic Disease Prevention Coordinating Committee (CDPCC)	1			16
12/13/2017	Parking at Terrace Building, 9515 - 107 Street NW	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$16.00			Parking at Terrace Building, 9515 - 107 Street NW to attend Chronic Disease Prevention Coordinating Committee. (CDPCC)	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		11-Jan-18							

## Gerry Predy

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**From:** COLLEGE OF PHYSICIANS <esp\_receipt@moneris.com>  
**Sent:** Wednesday, December 06, 2017 6:41 AM  
**To:** Gerry Predy  
**Subject:** Transaction Receipt - Do Not Reply

2700  
Edmonton AB  
T5J 0N3  
T: (780) 423-4764  
<http://www.cpsa.ab.ca>

## TRANSACTION APPROVED - THANK YOU

### PAYMENT DETAILS

TYPE	PURCHASE
DATE	2017-12-06 06:41:11
ORDER ID	[REDACTED]
AMOUNT(CAD)	\$1960.00
CARDHOLDER	gerald predy
CARD NUM	[REDACTED]
ACCOUNT	AMEX
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
REFUND POLICY	Contact the CPSA for further information.

### CUSTOMER DETAILS

CUST ID	[REDACTED]
EMAIL	[REDACTED]
NOTE	[REDACTED]

Please keep this email as your transaction receipt.  
This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

