

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 January 2018

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)
Jan-18	Expense Claim	Meetings				186	186			
Jan-18	Direct Billing	Meetings	505				505			
Total			\$ 505	\$ -	\$ -	\$ 186	\$ 691	\$ -	\$ -	\$ -

Total for the Month \$ 691

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		\$ 185.51									
1/16/2018	Taxi from Calgary International Airport to Rockyview General Hospital	AB - Local	Taxi-Service Recipient	\$ 57.00	Calgary International Airport	Rockyview General Hospital - 7007 14 St SW, Calgary AB	Taxi from Calgary International Airport to Rockyview General Hospital so can attend Team Effectiveness & Leadership Meeting.	1					
1/16/2018	Roundtrip from Personal Residence to Edmonton International Airport		Mileage-Local-Home Zone	\$ 32.32	Personal Residence	Edmonton International Airport	Roundtrip from Personal Residence to Edmonton International Airport to attend Team Effectiveness & Leadership Meeting in Calgary.	1			64		
1/16/2018	Taxi from Rockyview General Hospital to Calgary International Airport	AB - Local	Taxi-Service Recipient	\$ 52.00	Rockyview General Hospital - 7007 14 St SW, Calgary AB	Calgary International Airport	Taxi from Rockyview General Hospital to Calgary International Airport after attending Team Effectiveness & Leadership Meeting.	1					
1/16/2018	Parking at Edmonton International Airport	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 25.00			Parking at Edmonton International Airport so can attend Team Effectiveness & Leadership in Calgary at Rockyview General Hospital	1					
1/24/2018	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend COEC		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seventh Street Plaza	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend Clinical Operations Executive Committee (COEC).	1			16		
1/25/2018	Travel from Coronation Plaza to Wingate Inn to attend Alberta First Nations Cancer Prevention and Screening Practices Project" Leadership Integration		Mileage-Local-Home Zone	\$ 3.03	Coronation Plaza	Wingate Inn - 18220 100th Ave Edm, AB	Travel from Coronation Plaza to Wingate Inn to attend Alberta First Nations Cancer Prevention and Screening Practices Project" Leadership Integration Meeting.	1			6		
1/29/2018	Travel from Coronation Plaza to Federal Building to attend MOERC (Day1)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building 9820 - 107Street to attend MOERC Meeting (Day 1)	1			8		

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	\$ 185.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/30/2018	Travel from Coronation Plaza to Federal Building to attend MOERC (Day 2)		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	Federal Building 9820 - 107 Street	Travel from Coronation Plaza to Federal Building to attend MOERC Meeting (Day 2)	1			8
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	13-Feb-18								

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Gerry Predy	Reporting Period for the Month of : Jan-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jan-2018	Direct Billing	Airline Ticket	Round trip from Edmonton to Calgary January 16, 2018 for Team Effectiveness & Leadership Meeting at Rockyview General Hospital.	Marlin Travel	505.31
Total Paid in the Month					\$ 505.31



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
GERALD PREDY
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #:
Booking Date: 28 Dec 17
Client:
Agent:

File Locator:

PASSENGERS: DR GERALD PREDY

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include AIR CANADA Ticket # and a Total row.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Includes Total Payment: 505.31 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL TEAM CHARTER DEVELOPMENT IN PERSON MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL ... AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ... 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ... PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL ... AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ... 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ... PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611

ALBERTA HEALTH SERVICES
GERALD PREDY
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 28 Dec 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GERALD PREDY	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GERALD PREDY

Booking Date: 03 Jan 18

File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL

Departing on: 16 Jan 18
Returning on: 16 Jan 18



AIR

Passengers: GERALD PREDY

Booking Date: 03 Jan 18

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8131	EDMONTON INTL 16 Jan 18 5:50AM		CALGARY INTL 16 Jan 18 6:44AM	/	

Passengers: GERALD PREDY

Booking Date: 28 Dec 17

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 16 Jan 18 6:50AM		CALGARY INTL 16 Jan 18 7:44AM	L/	
AIR CANADA	08150	CALGARY INTL 16 Jan 18 5:00PM		EDMONTON INTL 16 Jan 18 5:52PM	H/	