

Board and Executive Expense Report

Name Dr. Gerry Predy
Title SVP, Population & Public Health
Location Edmonton
 Expenses submitted during the month of December 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
December 2012	Expense Claim	Travel for various meetings	451			352	803			
Total			\$ 451	\$ -	\$ -	\$ 352	\$ 803	\$ -	\$ -	\$ -

Total for the Month \$ 803

Maximum meal expense claimed in the month \$ -
 Maximum daily 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

• Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 • Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 • If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 1-Dec-12 To 31-Dec-12
 Travel Period from: _____ To _____ (if applicable)
 Out-of-Province Travel

Name: Dr. Gerry Predy Position (Title): Senior Medical Officer of Health
 Location: Edmonton Dept: Population Public Health DOFA Level: 3 (if applicable) Union: _____ Business Phone #: _____ Ext: _____
 Employee # (E-People): _____ Employee # (REQUIRED # prior to E-People migration): _____

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number _____ Project Task Number _____
 Expenditure Organization _____ Expenditure Type _____

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0306	71552000133	\$802.70						\$802.70		
2B												
2C												
2D												
				\$802.70								

NOTE: This section auto fills from page 2A, 2B, 2C & 2D
 NOTE: These fields do not automatically fill for Section C&D

SECTION F: AUTHORIZATION

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made.
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY): G. McGarvey Phone # _____ Ext _____
 I hereby acknowledge that I have read the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy
 I hereby certify that the expenses listed above have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.
 Employee Signature: _____ Date 31-Dec-12

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s 1118, 1122).
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.
 Approved By (PRINT ONLY): Dr. David Miegren DOFA Level 2b Position # _____ Phone # _____ Ext _____
 Signature: _____ Title EVP & CMO Date Jan 2/13

Approved By (PRINT ONLY): _____ DOFA Level _____ Position # _____ Phone # _____ Ext _____
 Signature: _____ Title _____ Date _____

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procedure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Palka, Director Accounts Payable at 780-735-0506 or email: Mark.Palka@albertahealthservices.ca

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES

04 DEC

18:00 PAID \$18.00C

ENTRY TIME 04 DEC 12 08:09
25287

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES

11 DEC

18:00 PAID \$18.00C

ENTRY TIME 11 DEC 12 08:12
25679

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107
EXPIRES

05 DEC

18:00 PAID \$18.00C

ENTRY TIME 05 DEC 12 08:02
19555

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP

Valid for 3 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107
EXPIRES

17 DEC

15:29 PAID \$19.00C

ENTRY TIME 17 DEC 12 12:29
19989

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 2nd Fl 07/12/12 16:47
Receipt 022807

Short-term parking tkt
HL - No. 007753
07/12/12 07:44 -
08/12/12 07:43 -
Period 1d0h0'
(Tax)

Total \$23.00
Payment Received \$23.00

\$23.00

Payment Received
VISA

Merch: 82005340013
Auth: 000748
Type: Swiped

Sub Total \$21.90
Tax 1.10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

P3 North E 18/12/12 17:24
Receipt 077746

Short-term parking tkt
HL - No. 033306
08/12/12 05:43 -
09/12/12 05:42 -
Period 1d0h0'
(Tax)

Total \$23.00
Payment Received \$23.00

\$23.00

Payment Received
VISA

Merch: 82005340013
Auth: 022726
Type: Swiped

Sub Total \$21.90
Tax 1.10

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Valid for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107
EXPIRES

20 DEC
15:43 PAID **\$13.00C**

ENTRY TIME 20 DEC 12 13:43

20132

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

Driver N. Badi

Date 12-07-2012

Car # 862 96861

Amount 63.00

GST Included # 862 96861

Driver # _____ Car # 436

To: Airport

From: Redda S. Badi

Date: Dec 07/12 Amount: 57.00

GST# _____





English 12 hrs display

Log In Sign up

Home View Itinerary Travel Tools Help

eTicket Receipt

Prepared For
PREDY/GERALD MR

WESTJET RESERVATION CODE PGMAO
ISSUE DATE 06Dec2012
TICKET NUMBER 8382186151966
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SSW

Itinerary Details

Table with 5 columns: TRAVEL DATE, AIRLINE, DEPARTURE, ARRIVAL, OTHER NOTES. Row 1: 18Dec, WESTJET WS 238, EDMONTON INTL AB, CANADA, CALGARY INTL AB, CANADA, Fare Family Regular, Seat Number CHECK-IN, Baggage Allowance 1PC, Booking Status OK TO F, Fare Basis YAR

Payment/Fare Details

Form of Payment CREDIT CARD - AMERICAN EXPRESS
Endorsement / Restrictions NONREF - FEE FOR CHG/CXL
Fare Calculation Line YEA WS YYC242.00YAR CAD242.00END
Fare CAD 242.00
Taxes/Fees/Carrier-Imposed Charges CAD 7.12 CA1 (CANADA AIR SECURITY CH SUBJECT TO GST)
CAD 14.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)

CAD 25.00 SQ (AIF - CANADA EXCEPT ON/

CAD 3.00 YQF (SERVICE FEE - FUEL)

CAD 9.00 YQI (SERVICE FEE - INSURANCE

Total Fare

CAD 300.43

Positive identification required for airport check in

Notice:

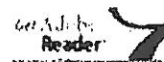
Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with airlines partners as part of your WestJet booking, you'll want to familiarize yourself with the other air and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled time of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation may result in the cancellation of the return segment or remaining segments. The fare paid for these segments will not be refunded.
- For information on baggage limits, identification and rules of carriage, please click here.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Customer Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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Search Select Review Passengers Purchase Seats **Itinerary**

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **KU5RAI**

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Dr Gerald Nicholas Predy
gerry.predy@albertahealthservices.ca

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8152 ¹	Calgary (YYC) Tue 18-Dec 2012 16:30	Edmonton, Edmonton Int'l (YEG) Tue 18-Dec 2012 17:24	0	0hr54	DH3	Tango, P	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Dr Gerald Nicholas Predy : Adult (16+), Ticket Number: 0142115271677

Frequent Flyer Pgm :	None	Meal Preference:	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - Tango	99.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.16
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	150.28
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$150.28

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$150.28 (Airfare - per ticket)

Ticket number(s): 0142115271677

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- On Air Canada-operated flights, earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for Important Information on identification required for

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of pro: Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly prot

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada e insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

- Manage my booking online: <http://www.aircanada.com/mybookings>
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