

## Board and Executive Expense Report

**Name** Dr. Gerry Predy  
**Title** SVP, Population & Public Health  
**Location** Edmonton  
 Expenses submitted during the month of January 2013

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
January 2013	Expense Claim	Various meetings and recruitment	311	-	257	408	976	-	-	-
January 2013	Expense Claim	Catering for Clinical Dept of PH Physicians	-	-	-	-	-	-	334	-
<b>Total</b>			<b>\$ 311</b>	<b>\$ -</b>	<b>\$ 257</b>	<b>\$ 408</b>	<b>\$ 976</b>	<b>\$ -</b>	<b>\$ 334</b>	<b>\$ -</b>

**Total for the Month** \$ 1,310

Maximum meal expense claimed in the month \$ 334 22 persons  
 Maximum daily hotel rate claimed in the month \$ 229  
 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: Jan 1 2013 To Jan 31-2013  
 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			
2A	101	0306	71552000133	\$975.97	101	0306	71552000133	69600000	333.70	Total Section B	\$975.97	
2B										Total Section C&D	\$333.70	
2C										Less Cash Advance		
2D										<b>TOTAL CLAIM</b>	<b>\$1,309.67</b>	
				<b>\$975.97</b>	**User to enter Coding & \$ amounts				<b>333.70</b>			

**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 4-Feb-13

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 Megran DOFA Level 2b Position # \_\_\_\_\_ Phone # \_\_\_\_\_ Ext \_\_\_\_\_  
 Signature: \_\_\_\_\_ Title EVP & CMO Date Feb 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 Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Palke, Director Accounts Payable at 780-735-0506 or email Mark.Palke@albertahealthservices.ca



**EXPENSE CLAIM DETAILS**

*If NOT claiming any expenses in Sections C or D, this page does NOT have to be submitted.*

<b>SECTION C: OTHER EXPENSES</b>					Emp # (E-People)	Emp # (prior to E-people)	Page 3		
<p>• Expenses to be claimed in this section include but are not limited to: Hospitality &amp; Hosting, Working Sessions, Relocation, Continuing Education, Business Insurance, and miscellaneous expenses.                  → If expenses are for travel, gas, etc., go to Section B on pg 2.                  • ALL "OTHER" expenses listed below MUST have a secondary/expense code indicated!</p> <p align="center"><b>***Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E***</b></p>									
Date dd-mmm-yy	Purpose of Expense <small>70 characters maximum - length of shaded area</small>	Finance Coding			Secondary/ Expense <small>eg. 41000000 (8 characters)</small>	Continuing Education <small>Select type from dropdown menu (if applicable)</small>	GST is ON till slip/receipt, enter total amount in this column <b>WITH GST</b>	GST is NOT on till slip/receipt, enter total amount in this column	TOTAL OTHER \$
		Bal Unit	Location	Functional Centre					
31-Jan-13	Catering for Clinical Dept of PH Physicians (22 persons <small>List of Attendees attached</small> )	101	0306	71552000133	69600000		\$333.70	\$333.70	

<b>SECTION D: FOREIGN CURRENCY</b>									
<small>ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement) If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable.</small>									
<small>Please click on the following link for the Bank of Canada exchange rate using the date of expense</small>			<a href="#">Bank of Canada Currency Converter</a> → <small>Select foreign country in "From cell", and Canadian Dollar in "To cell"; Enter date of expense in both date cells then select convert which will give the exchange rate - enter this amount in exchange rate column</small>						
Date dd-mmm-yy	Purpose of Expense <small>70 characters maximum - length of shaded area</small>	Finance Coding			Secondary/ Expense <small>eg. 41000000 (8 characters)</small>	Foreign Currency Amount	Currency Type	Exchange Rate	Canadian Value
		Bal Unit	Location	Functional Centre					

Expenses Paid (Retain a copy for your records)  
 Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization  
 - 3 of 3 -

119326270 RT0001  
LIBRARY PARKADE  
GST # 119326270 RT0001

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 4262  
01/04/13 10:16 LH 2 AH 36 Trn# 27459  
01/04/13 09:23 In 01/04/13 10:16 Out  
Tkt# 328555  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00  
Cash Tender \$ 10.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

FACE UP

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

08 JAN  
18:00 PAID \$18.00C

ENTRY TIME 08 JAN 13 08:25  
26620

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

FACE DU BORD  
VISIBLE

Rcpt# 66850  
01/11/13 13:27 LH 2 AH 12 Trn#187449  
01/11/13 11:34 In 01/11/13 13:27 Out  
Tkt# 328555  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00  
Cash Tender \$ 10.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

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

22 JAN  
18:00 PAID \$18.00C

ENTRY TIME 22 JAN 13 08:33  
27405

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

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

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

23 JAN  
18:00 PAID \$18.00C

ENTRY TIME 23 JAN 13 07:49  
20910

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON

IMPACT  
PHONE 780-420-1576  
EARLY RISE  
yeteimpark

Time: 8:42:4 JAN 24  
Price: \$ 3.00  
Card: [REDACTED]  
EXP: 15.0  
EXPIRES:

6:00 PM THU  
JAN 24 13  
GST NO. 0E7615638HT0001  
VSTRECTION AN IMPACT

TICKET VOID IF RE-SOLD

TICKET VOID IF RE-SOLD

FACE UP

PLACE ON DASH FACE UP  
( SAME DAY 18h00 )  
Standard Parking 107 Street  
Machine Web ID = LOT 107  
EXPIRES

29 JAN  
18:00 PAID \$18.00C

ENTRY TIME 29 JAN 13 08:04  
21123

FACE DU BORD  
VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

Gerry Predy

From: Air Canada [confirmation@aircanada.ca]  
Sent: Tuesday, January 15, 2013 1:21 PM  
To: Gerry Predy  
Subject: Air Canada - 31-Jan: Edmonton - Calgary (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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.

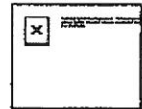
Scan this barcode to check in at any Air Canada check in kiosk.



### Hotels in Calgary

From (per night)      From (per night)      From (per night)

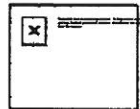
**\$115** CAD



Days Inn - Calgary South:



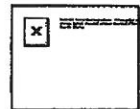
**\$179** CAD



The Westin Calgary:



**\$149** CAD

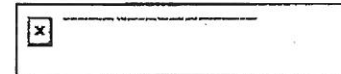


Executive Royal Inn North Calgary:



Why book your hotel stay at aircanada.com?

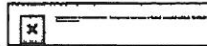
- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



Hotels provided by WWTMS.

**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a car in Calgary?** Great rates and additional Aeroplan Miles.



**Looking for ground transportation or attractions?**

### Booking Information

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

Main Contact:

Mr Gerald Predy

gerry.predy@albertahealthservices.ca

### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

**Manage** my booking online (view/change my booking; select seats\*).

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8131 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Thu 31-Jan 2013 05:35	Calgary (YYC) Thu 31-Jan 2013 06:28	0	0hr53	DH3	Tango, P	
AC8152 <sup>1</sup>	Calgary (YYC) Fri 01-Feb 2013 16:30	Edmonton, Edmonton Int'l (YEG) Fri 01-Feb 2013 17:24	0	0hr54	DH3	Tango, P	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	None		

### Purchase Summary

#### Fare Summary

	Adult
Passenger Type	
Departing Flight - <u>Tango</u>	<b>99.00</b>
Return Flight - <u>Tango</u>	<b>109.00</b>
Surcharges	24.00

#### Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.81
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>311.06</b>
Number of passengers	1
RBC Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars** **\$311.06**

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

Air Canada: \$311.06 (Airfare - per ticket)

Ticket number(s): 0142116558568

### enRoute City Guide

## Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small



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prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...



### **Read the complete guide**

**What do you think** of our new City Guide feature?

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## **Fare Rules**

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

**Return 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.
- Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.

Please read important information and notices regarding Air Canada's general conditions of carriage.

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## **Important Information**

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

### **Before You Go: A 'To-Do' List**

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

### **Baggage Policy**

Carry-on baggage | Checked baggage

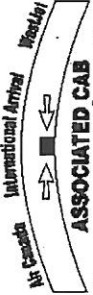
Check-in and boarding times



Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.  
Visit our counter at the  
Calgary International Airport  
International arrival door.



Driver \_\_\_\_\_ Date FEB 01  
Car # 572 Amount \$22.00  
GST Included # \_\_\_\_\_

Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.  
Visit our counter at the  
Calgary International Airport  
International



Driver \_\_\_\_\_ Date 2-1-13  
Car # 557 Amount \$27.00  
GST Included # \_\_\_\_\_

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

P3 North E 01/02/13 17:25  
Receipt 003377

Short-term parking tkt  
DL - No 036914  
31/01/13 04:28 -  
02/02/13 04:27 -  
Period 2d0h0'  
(Tax) \$46.00

Total \$46.00

Payment Received \$46.00  
VISA

MERCH: 82005340013  
Auth: 085148  
Type: Swiped

Sub Total \$43.81  
Tax 5% 2.19

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

TYPE: CASH  
DATE: 2013/01/31 17:06:21

DRV : 8410  
VEH : 1421  
GST : 815009451

Meter Start Time:  
16:41:19  
Meter Stop Time:  
17:06:02  
Distance:  
10.0 Km

FARE 1: \$ 24.50  
FLAT : \$ 0.00  
TAX : \$ 0.00

TOTAL FARE: \$ 24.50

TIP: \$ 0.00

TOTAL PAYMENT: \$ 28.00

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2013/01/31  
DROP-OFF TIME: 07:35  
TRIP ID: 0  
LOCATION: 873000-45024103707  
CAR NUMBER: 0152  
AUTH: PAY OK

FARE (\$): 65.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 65.00

TIP (\$):

TOTAL (\$):

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



133 9th Avenue SW,  
 Calgary, AB, Canada T2P 2M3  
 T (403) 262-1234 F (403) 260-1260  
 G.S.T. Registration # 846543619

Room : 0506  
 Folio # :  
 Cashier # : 956  
 Page # : 1 of 1

\*  
 D/M Gerald Predy

Arrival : 01-31-13  
 Departure : 02-01-13  
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
01-31-13	Room Charge		229.00	
01-31-13	Room Tax		28.09	
<b>Total</b>			<b>257.09</b>	<b>0.00</b>
<b>Balance Due</b>			<b>257.09</b>	

**GST Summary**

Room	11.79
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.79</b>

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit www.everyonesoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.  
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.  
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesoriginal.com (anglais seulement).

For information or reservations, visit us at  
**www.fairmont.com** or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
 J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

**Olly Fresco's Inc.**  
 unit 120 - 10301 Southport Lane sw  
 Open Monday - Friday 6:45-4:00  
 Calgary, Alberta T2W 1S7  
 Canada

**INVOICE**

Invoice No.: 597  
 Date: 31 Jan, 13  
 Page: 1

Sold to:  
 AHS - Kathy Board [redacted]

Ship to:  
 AHS - Kathy Board [redacted]  
 ppl:21  
 room:1103

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M	Each	21	@7:30 muffins (no pastries)		1.95	40.95
C	Each	50	coffee		1.50	75.00
T	Each	10	tea		1.25	12.50
J	Each	10	juice		1.95	19.50
			@11:30			
DS	Each	11	deli sandwich		5.75	63.25
WS	Each	10	Veggie wrap		5.75	57.50
SFP	Each	1	small fruit platter		35.00	35.00
SVP	Each	1	small veggie platter		30.00	30.00
			Subtotal:			333.70
<p><i>Lunch for          22 people          attendance          list attached</i></p>						
<p>Comment: Accepted Payment Methods: Visa, Master Card, Debit or Cash</p>						333.70

Dr. Gerry Predy  
Dr. Brent Friesen  
Dr. David Strong  
Dr. Digby Horne  
Dr. Vivien Suttorp  
Dr. Robert Briggs  
Dr. Albert deVilliers  
Dr. Ifeoma Achebe  
Dr. Luke Shwart  
Dr. Richard Musto  
Dr. Ada Bennett  
Dr. Judy MacDonald  
Dr. Huiming Yang  
Dr. Laura McLeod  
Dr. Marcia Johnson  
Dr. Nick Etches  
Dr. Jason Cabaj  
Dr. David Sabapathy  
Dr. Silvina Mema  
Dr. Laura McDougall  
Rick Trimp  
Lavera Sebulsky