

Official Administrator and Executive Expense Report

Name Dr. Gerry Predy

Title Senior Medical Officer of Health

Location Edmonton

Expenses submitted during the month of January 2014

					Tra	vel (1)						
Date	Source Document	Purpose	Airfare	Meals	Accom	modation	Other Travel	Total Travel		rofessional evelopment (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-14	Expense Claim	Meetings & Conferences	1,635				324	1,95	9			1,610
Total			\$ 1,635	\$	- \$	-	\$ 324	\$ 1,95	9 \$		\$ -	\$ 1,610

Total for

the Month \$ 3,569

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

* Ente employee 6 (cit) and Cimployee (Cit) property of the femologies of the femolo	SECTION	A: EMPLO	YEE DETAILS (for AHS Staff ON	ILY)							
Rame: Dr. Garry Prody Pr	• Enter e	mployee # (al	d) and Employee # (E-People) if your pay	roll has m	igrated to the f	Vew E-People payroll system		Expense Date From	n: 1-Jan-14	To	31-Jan-14
Rame: U. Gentry Prody Postton (Title): Senior Medical Officer of Health Cartine: Enrolloyse & (E-Nepola): SECTION E: FINANCE CODING & YOTAL CLAIM CAPITAL PROJECT CODING ONLY -> Project Number Expenditure Organization Total - Section B: Travel - Pg 2 Pg Ball Location Centre (FC) Expenses 22 101 0 336 71552000133 \$1,523.93 23 101 0 336 71552000133 \$1,523.93 24 101 0 336 71552000133 \$4,26.33 25 101 0 336 71552000133 \$4,26.33 26 101 0 336 71552000133 \$4,26.33 27 20	* If you a	ие а леж етр	loyee and your payn	ij il your payroli nas n olf is E-People you wi	ior migrati Ili only hai	20 to the New E ve an Employe	E-People payroll system				6	3r applicatora
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CAPITAL PROJECT CODING ONLY	Employee 8	(E-Poopis):								as though.	estera.	EXT:
CAPITAL PROJECT CODING ONLY	SECTION	E: FINANC	E CODING & TO	TAL CLAHM								
Total - Section B: Travel - Pg 2 Total - Section B: Travel - Pg 2 Total - Section C&D: Other & Foreign Expenses - Pg 3 Unit					her							
Total - Section B: Travel - Pg 2 Pg Bal Location Functional Centre (FC) Expenses ZA 101 0306 71552000133 \$1,632.93 101 0306 71552000133 \$1,632.93 101 0306 71552000133 \$1,632.93 101 0306 71552000133 \$426.33 101 0306 71552000133 \$426.33 101 0306 71552000133 \$426.33 101 0306 71552000133 \$602000 \$1,000.00 ZE D	CAPITAL	PROJECT	ODING ONLY →	50.00	-	ion .						
Pg Bal Location Functional Centre (FC) Expense Bal Location Functional Centre (FC) Secondary Total Expense E		Total - Se	rtion R: Travel			_===						
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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 (FOP) Act, respectively, for the purpose of administrating AHS Procure to Pay program.

EXPENSE CLAIM DETAILS

E	nter Finance Coding 101 0306	7155200	n133		Emp 8 (E-F	lands.		Iluminos (Cont.)						
If expenses	s incurred are for multiple FC's please use pages 20 on slip, <u>DO NOT</u> separate any taxes (eg. GST). Se	3.2C 20 (a	tter pa3l a	s there sho	wild he one f	C nor nav	OR i	more line	a ere required	for the sam	e FC use the	sse addition	Pa al pages. E	nge 2A Intertolal
SECTION	B: TRAVEL EXPENSES NOTE: If expen													
Select from drag Emure separat	pdown (culumn Prev) where aupenses were incurred (Out of N.A. In fines are used for claim home that differ in Province, US and Out	narios = Inter	on.						Effective Me					
	Business Reason for Travel - Detailed Description	Prov. US, or		If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page										
Date dd-mmm-yy	Required (include destination, who attended-(if meet), why kneel was necessary and detailed explanation of reason)	Out of M.Amer where	What is travel related to?	Cost Meal (Allowance OR Receipt) Effective Meal Allowance Meal with Receipt			policy limit	sing claimed I stated in Ap onale is requi	pendix "A"	Runtal Cari Bue/LRTI	Per Diam	Milezgo		
	A description of just "lifeeting" will be returned for clarification	expenses incurred?		Uoud? Y/N	Ulmul Typo with wicker	Алонинов	Magi Typo	with receipt	Airfare	Hotel	Taud	Perking / Fuel	Allowance	(lun)
B-Jan-14	Travel from Constitution Plaza to SSP return for Influenza Manting											\$18.00 u		18.00 ~
10-Jen-14	Travel from Coronation Plaza to SSP return for COEC Meeting											\$26.00 C		16.00
14-Jen-14	Travel from Coronation to Teles return for Maeding with CMOH											\$7.50		16.00
14-Jan-14	Airfare Education to Toronto Return for TOPH Convention								\$1,003.96					
16-Jen-14	Travel from Connection Places to Hilton Gerden Inn for Co-Messagement Mosting													12.00 L
20-Jan-14	Trained from Chromation Plaza, to Telus ration for RBS Meeting											\$7.50 ✓		16.00
22-Jun-14	Travel from Corposition Plaze to SSP roturn for COEC Meeting											\$16.00 L		16.00 🗸
23-Jen-14	Travel is Congreyirotum Airlines								\$2599_51		\$106,00			-
	SUBTOTALS								\$1,303.47		\$106.00	\$777,000		Total Kins 92 00
	MILEAGE - Business Kitome	be included	abova unde	the purpos	e of travel colu	mn	11		Enter 8	0.505 lm, \$4.		l to per Union Miseas detail		\$0.505
	Rates applicable \$0.506 per km for under 5,000km/	g or \$0.A7 ;	per log for <u>o</u> s	er 5.000lm	Arr or per Unio	n Agreemen	!						Milenge \$	\$46.46
Not	e: Total will auto fill into pg 1, Section E, if form corre	eleted elec	tronically -	Additional	na 2's can h	found offe	r Pane					Trave	\$ Subtotal	\$1,488.47
						- Tourne Bire	a r wys			Aut	e fills on pag	1 - TOTAL	TRAVEL S	\$1,532.93
Rationale	in Required for expenses that are not Cost E	lective											***************************************	
Can aich	sis supporting the method to assess cost of	activous	ss snork	De attac	ned to the	claim form	n)							
					- 2A of 3 -									

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0306 71552000133																						
If expenses	incurred are for multiple FC's please use pages 25 or slp, <u>DO NOT</u> separate any taxes (eg. GST). Set	,2C,2D (a	iffer pg3) at xpense cod	s there sho les are no	ould be one F	C per page	OR i	f more lines	are required	for the same	FC use the	se additioni										
	B: TRAVEL EXPENSES NOTE: # expens										nou go to SECT	ION C										
Select from dro Ensure separal	pdown (column Prev) where expenses were incurred (Out of N.A.n is lines are used for claim items that differ in Province, US and Out o	rerico = Inte	7)					of the "Cost :	Effective Me	thod Used" (Column is Ri			***								
	Beninese Reason for Travel - Detailed Description	Prov. US,	Further Explanation is REQUIR								ired" section on this page											
Date	Required	Out of	What is	Cost	Meal (Allowance	OR R	eceipt)		ring claimed in App		Rontal Carl										
dd-mmm-yy	(include dustination, who attended-(it meet), why travel was necessary and dutailed explanation of reusen)	M.Arror school	travel related to?		Method Mess Allowance Mess with Receipt			with Receipt		onele il requi		Bun/LRT/	Per Diem	Mileage								
	A description of just "Meeting" will be returned for clariffication	incurred?		Used? Y/N	Maal Type with value	Allowance	Mari Type	with receipt	Airtars	Hotel	Taxi	Parking / Fuel	Allowance	(km)								
27-Jan-14	Aftere Edmonton to Colgary return for Feb 25 preeding								\$331.01 \	1												
27-Jan-14 Travel Bons Consumbra Plaza to SSP return for Pariostal Meeting 16.0												16.00 V										
29-Jan-14 Travel flora Coresaution to SSP return for 511 Monthing												16.00 🗸										
30-lan-14	Travel from Coronation to SSP for Council of PH Physicians maeting											\$21.00 L		16,00 ~								
31-jan-14	Travel from Coronation to SSP for Clinical Department of Phi Physicians meeting								\$18.00					16.00								
	SUBTOTALS								\$331.01			\$83.00		Total Kens 64,00								
	MILEAGE - Business Kilome dotaits of travel location to it from must	e included	above unde	r the purpos	se of travel coic				Enter	10,506 km, \$0.		te per Union Mileaga datai		\$0,505								
	Rates applicable \$0.505 per lon for <u>under 5,000 lond</u>	r or \$0.47	per km for <u>o</u>	rer 5,000km	the or per Unio	n Agreemen	1	2					fillenge \$	\$32.32								
	A. Total all and all the same											Trave	t \$ Subtetel	3394,01								
	to: Total will auto fill into pg 1, Section E, if form comp		aronically -	Additional	pg Z's can b	e found afti	r Pag	63		Aurt	o fills on pag	e1-TOTA	L TRAVEL \$	3426.33								
Rationale	in Required for expenses that are not Cost E	lective			-N1 4 - 4*	_1_1																
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					- 28 of 3 -						-28 of 3.											

server to

EXPENSE CLAIM DETAILS

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

-	N C: OTHER EXPENSES					-	(E-People)		1998				Page 1	
→ II expen	es to be claimed in this section incluses are for <u>travel, gas, etc., go to Sec</u> IER" expenses listed below MUST have a se	tion B on pg 2.		y & Hosti	no. Workir	ng Sasakon	u . Relocation. Co	minuing Educe	tton. Business	inguarce, and misc	itaneous expens	a.		
	***Subtotal *Other Expe	nses" for <u>each</u> function	onal cen	tre se	parately	and e	nter <u>each sui</u>	btotal into	column "	Section C Total	on page 1	Section E**	•	
	Business Reason for Expense - Detail (include who sitended-(if meal/Hospitelity).	ed Description Required		32.33	inance			Completion o	of the "Cost E	Factive Method Used sceeds the Policy limit the "Rationale is f	Column is REC	URED. If you see fix A", Further Ex	fact "No" in this column	
Date dd-ranca-yy	what expense was and pertaining to an reason) A description of just "Meeting" will be	d detailed explanation of	Sul Unit	، ل	cation	Func	donal Centre	Secondary/ Expense eg. 41000000 (8 characters)		Continuing Education Select type from Gropdown Hunte (if applicable)	GST Is ON to	GST is NOT on ollphrocipt, or	ter TOTAL	
31-Jan-14	CMPA 2014		101		1305	71	552000133	66020000	Yes		\$1,000.00		\$1,000.00	, L
31-Jan-14	Registration for TOPH Conference March 31- April 2		101	0	308	71	552000133	81500010	Yes		\$610.20		\$610.20	V
				-										
				+-							 	-		
SECTION	N D: FOREIGN CURRENCY		2	If foreign	TER IN TH	has been	ON OF AMOUNT N	OT CONVERT	ED INTO CO	(\$ (conversion not in nee in CDN 8 in either	dicated on recei Section 8 or C a	pt/otobowent) supplicable.		
	on the following link for the Bank of engs rate using the date of expense	Bank of Canada Curre	ncy Conv		÷	Therean land	oreign country	in 'From cell	, and Cane	dian Dollar in 'To c change rate - unte	Hi'; Enter date	of expense in		in .
Date do-mm-yy	Business Resson for Travel - Details (include destination, who also	inded-(it meel),	1	Fina nos	Coding	ı	Secovings Expense est. 41000000	Cout Effective Method	this column o	r the emount being ch	ive fileshed Lised" Column is REQUIRED. If you select "No" claimed exceeds the Policy limit stated in "Appendix A", Furt RED in the "Rationals is Required" section on this page			
оочиннуу	why travel was necessary and detailed A description of just "lifeeting" will be		Bel Unit	Location	Function	el Centra	(6 characture)	Uccd? Y/N	Foreign Gu Amou		Type Exch	inga Rato	Cenedian Valu	10
	is Required for expenses that an rais supporting the method to as:		s shoul	d be at	tached	to the	claim form)							

PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 07:48am Jan 08, 2014 Total Parking: \$17.14 Total gat: \$0.86 Rate: \$18.00 Early Bird Total Due: \$18.00 Total Paid: \$18.00 Payment Type: Card Ticket #: S/N #: Setting: Lot 256

Card

Hach Name: Meter 1

American Express

GST #887315636RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Jan 08, 2014 Purchase Date/Time: 07:48am Jan 08, 2014 Total Parking: \$17.14

Total gst: \$0.86

Rate: \$18.00-EarlyBird Total Due: \$18.00 Payment Type: Card Total Paid: \$18.00 Ticket #:

Setting: Lot 256 Hach Name: Meter 1

American Express

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 12:19pm Jan 10, 2014 Total Parking: \$24.76 Total gst: \$1.24 Rate: \$26.00-All Day Total Due: \$26.00 Payment Type: Card Total Paid: \$26.00-Ticket #: SM #: Setting: LOL 200

Card

Mach Name: Meter 1

American Express

GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Jan 10, 2014 Purchase Date/Time: 12:19pm Jan 10, 2014

Total Parking: \$24.76 Total gst: \$1.24

Total Due: \$26.00 Total Paid \$26.00 Ticket #

Rate: \$26.00-A Payment Type:

Setting: Lot 256 Mach Name: Meter 1

American Express Auth 4

CITY OF EDMONTON LIBRARY PARKADE GST # 119326270 RT0001

Rcpt# 23396 01/14/14 08:34 L# 2 A# 40 Txn# 01/14/14 07:16 In 01/14/14 08:34 Out Tkt# Regular Rate \$ 7.14 0.36 Total Tax 7.50 Total Fee 7.50 CASH PAID Cash Tender 22.50 Change Due 15.00

> THANK YOU COME AGAIN

CITY OF EDMONTON LIBRARY FARKADE GST # 119326270 RT0001

Txr# 74582 11:07 Out 2 A# 40 01/20/14 # 5

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

JAN 22, 2014

urchase Date/Time: 08:36am Jan 22, 2014 otal Parking: \$17.14 otal gst: \$0.86 otal Due: \$18.00 Rate: \$18.00-EarlyBird otal Paid: \$18.08 icket #: Payment Type: Card √N #: ■

letting: Lot 256 lach Name: Meter 1

American Express Auth #: GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES Expiration Date/Time: 06:00pm Jan 22, 2014 Purchase Date/Time: 08:36am Jan 22, 2014 Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00 Rate: \$18.00-EarlyBird Payment Type: Card Total Paid: \$18.00

Ticket #: ■ Setting: Lot 256 Mach Name: Meter 1

American Express Card

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

JAN 27, 2014

Purchase Date/Time: 07:43am Jan 27, 2014 Total Parking: \$14.29 Total gst: \$0.71 Total Due: \$15.00 Rate: \$15.00 - 2.5 hrs Total Paid: \$15.00 Payment Type: Card Ticket #: S/N #: Setting: Lot 256 Mach Name: Meter 1

Card American Express Auth #: GST #887315638RT0001

RECEIPT IMPARK LOT 256 NO IN AND OUT PRIVILEGES Expiration Date/Time: 10:13am Jan 27, 2014 Purchase Date/Time: 07:43am Jan 27, 2014 Total Parking: \$14.29 Total gst: \$0.71 Total Due: \$15.00 Rate: \$15.00 - 2.5 hrs Total Paid: \$15.00-Payment Type: Card Ticket #: Setting: Lot 256 Mach Name: Heter 1

American Express

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 12:49pm Jan 29, 2014 Total Parking: \$8.57 Total gst: \$0.43 Total Que: \$9.00 Rate: \$9.00 -1.5 hrs Total Paid: \$9.00 Payment Type: Card Ticket #: S/N #: Setting: Lot 266 Mach Name: Meter 1

Card American Express Auth #: GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES Expiration Date/Time: 02:19pm Jan 29, 2014 Purchase Data/Time: 12:40pm Jan 20, 2014

Total Parking: \$8.57

Total gst: \$0.43

Total Due: \$9.00

Rate: \$9.00 Rate: \$9.00 -1.5 hrs Total Paid: \$9.00-Ticket #: Payment Type: Card Setting: Lot 256 Mach Name: Meter 1

American Express Auth #:

PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time

04:23 PM JAN 30, 2014

Purchase Date/Time: 12:53pm Jan 30, 2014
Total Parking: \$20:00
Total Due: \$21.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: \$21.00 - 3.5 hrs
Payment Type: Card
Ticket #:
Setting: Lot 256
Hach Name: Neter 1

Card American Express
Auth #:
GST #887315538RT0001

RECEIPT

IMPARK LOT 256

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 04:23pm Jan 30, 2014

Purchase Date/Time: 12:53pm Jan 30, 2014

Total Parking: \$20.00

Total Due: \$21.00

Total Due: \$21.00

Total Paid: \$21.00

Rate: \$21.00 - 3.5 hrs

Payment Type: Card

Ticket #:

Setting: Lot 256

Mach Name: Meter 1

Card American Express

PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND DUT PRIVILEGES

Expiration Date/Time

06:00 PM JAN 31, 2014

Purchase Date/Time: 07:28am Jan 31, 2014

Total Parking: \$17.14

Total get: \$0.85

Total Due: \$18.00

Total Paid: \$18.00

Ticket #:

Setting: Lot 256

Mach Name: Heter 1

Card American Express
Auth #:
6ST #887316638RT0001

RECEIPT

IMPARK LOT 256
NO IN AND OUT PRIVILEGES
Expiration Date/Time: 05:00pm Jan 31, 2014
Purchase Date/Time: 07:28am Jan 31, 2014
Total Parking: \$17.14
Total Due: \$18.00
Rate: \$16,00-EarlyB

Total gst: \$0.86 Total Due: \$18.00 Total Paid: \$18.00 Ticket #: Setting: Lot 255 Hach Name: Meter 1

Rate: \$16,00-EarlyBird Payment Type: Card

Card American Express Auth #:

ļ		
	Yellow eab	780.462.3456
	GST#	
	Date: <u> </u>	Amount Sares
	From: 2211 Marte	1 82
	TO: DIR POR	7
	10135-31 Avenue, Edmonton, AB T6N 1C	·2 &
1	Variable and the state of the s	
*	PRESTIGE CABS	780.462.4444
	GST#	Amount: 508
	Driver:	Car#:
,	To:	Q
f _a .	for the house area and a more commenced the second result by page and refer adjusted to have described as	Action to the control of the control

06.

Your booking is confirmed. Booking reference:



An email booking confirmation has been sent to: gerry.predy@albertahealthservices.ca. Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Gerald Nicholas Predy

Edmonton (YEG)

Toronto (YYZ)

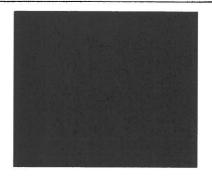
From

Departure Arrival 11:45 17:29 Toronto (YYZ) Sun 30-Mar 2014 Sun 30-Mar 2014 12:20 14:31 Edmonton (YEG) Wed 02-Apr 2014 Wed 02-Apr 2014

Airfare Options Taxes, fees a charges Travel Insura

Grand Tot Canadian dol

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:



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

Main Contact:

Flight

AC126

AC177

Work:

Mr Gerald Nicholas Predy gerry.predy@albertahealthservices.ca Mobile:

Customer Care

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC126	Edmonton, Edmonton Int'l (YEG) Sun 30-Mar 2014 11:45	Toronto, Pearson Int'l (YYZ) Sun 30-Mar 2014 17:29 - Terminal 1	0	3hr44	321	Flex, V	F
AC177	Toronto, Pearson Int'l (YYZ) Wed 02-Apr 2014 12:20 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Wed 02-Apr 2014 14:31	0	4hr11	320	Flex, V	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit

cards.

Passenger Information

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

Air Canada - Aeroplan :
Payment Card:

Meal Preference: Special Needs: None None

Seat Selection:

AC126 12C (Preferred) Paid , AC177 12C (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex) (including surcharges)

Return Flight (Flex) (including surcharges) 394.00

424.00

Options

Taxes, Fees and Charges

72.00 113.96

Total Airfare Charge

1003.96

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$1003.96

Payment Information

Credit/Debit Card

- Amount paid:

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

Air Canada: \$928.36 (Airfare - per ticket)

Air Canada: \$75,60 (Advance Seat Selection - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Edmonton (YEG) To Toronto (YYZ) - Flex

Return Flight Toronto (YYZ) To Edmonton (YEG) - Flex

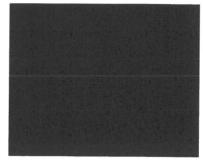
Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75
 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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

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 R	teference:				Custome	er Care			
Electronic itinerary/		d. This is your official			Air Canad 1-888-247				
Main Cont Mr Gerald N	act:	es.ca			Flight Arri Departure 1-888-422	es			
Flight Iti	nerary								1 1 2
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal		
AC81711	Edmonton, Edmonton Int'l	Calgary (YYC) Tue 25-Feb 2014	0	0hr53	DH3	Tango,			
	(YEG) Tue 25-Feb 2014 07:30	08:23							
AC8154 ¹	Calgary (YYC) Tue 25-Feb 2014 17:00	Edmonton, Edmonton Int'l (YEG) Tue 25-Feb 2014 17:53	0	0hr53	DH3	Tango, S			
	a Express - Jazz								
	er Information rald N Predy : Adult	(16+), Ticket Numbe	er:					- 1	
Air Canada - Payment Ca Seat Selecti	rd:	C (<i>Preferred</i>) Paid , /	Specia	Preference: al Needs: C (<i>Preferr</i> e	None	5			
Congratula	tions on your selection	of a Preferred seat.	Please rea	d the Tern	s and con	ditions			(30)
Purchase	Summary								
Fare Sumn	nary								
	ge for 1 adult								
	ortation Charges flight (Tango) surcharges)	91.00							

aircanada.com - Flights - Booking Confirmation

Page 2 of 4

101.00
54.00
85.01
331.01
0.00
\$331.01

Payment Information

Credit/Debit Card - Amount paid: \$331.01

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

Air Canada: \$274.31 (Airfare - per ticket)

• Air Canada: \$56.70 (Advance Seat Selection - per ticket)

Ticket number(s):

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.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a
 full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeropian Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeropian Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- · Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

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

			~~~~					 42
Booking R	teference:				Custome	er Care		
Electronic itinerary/		d. This is your official			<b>Air Canad</b> 1-888-247			
Main Cont					Flight Arr			
Mr Gerald I	act: Nicholas Predy @albertahealthservice	es.ca			Departure 1-888-422			4.0
Work:								
								•
					<del></del>		-	•
Flight Iti	nerary				***************************************			
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal	
AC81331	Edmonton, Edmonton Int'l	Calgary (YYC) Thu 23-Jan 2014	0	0hr53	DH3	Tango,		
	(YEG) Thu 23 ⁻ Jan 2014 07:00	07:53				S		
AC81541	Calgary (YYC) Thu 23-Jan 2014	Edmonton, Edmonton Int'l	0	0hr53	DH3	Tango, S		
	17:00	<b>(YEG)</b> Thu 23-Jan 2014 17:53						
Operated b	y: a Express - Jazz							
3 %								Maria V
	r Information	· · · · · · · · · · · · · · · · · · ·	Mar 100 100 100 100 100 100 100 100 100 10			- Bearing of the Control of the Cont		
1: Mr Ger	ald Nicholas Predy	Adult (16+), Ticket	Number					
Air Canada -				Preference:	None			
Payment Ca Seat Selection		(Preferred) Paid , /		al Needs: C ( <i>Preferre</i>	None ed) Paid	•		
Congratula	tions on your selection	of a Preferred seat.	Please rea	d the <b>Term</b>	s and con	ditions	g roug a tim . He dan springer top dan duppy	
A "far face was entry to encourant parties on months and additional								
Purchase	Summary							
Fare Sumn	nary							
	ge for 1 adult							
Air Transp	ortation Charges							
Departing F (including s	light (Tango) urcharges)	81.00						

'Return Flight (Tango) (Including surcharges)	81.00
Options	54.00
Taxes, Fees and Charges	83.51
Total Airfare Charge	299.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollar	\$ \$299.51

#### **Payment Information**

Credit/Debit Card - Amount paid: \$299.51

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

Air Canada: \$242.81 (Airfare - per ticket)

Air Canada: \$56.70 (Advance Seat Selection - per ticket)

Tic	ket	num	ber	(s)	)
IIC	ĸet	num	per	5	)

#### **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.
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- Flights can only be used in sequence from the place of departure specified on the itinerary,

#### Cancellations:

- Tickets are non-refundable and non-transferable.
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- 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.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a
  full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

#### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .





Dr GERALD PREDY

Suite 104 Main Floor West Tower
14310-111 Ave NW
Edmonton AB T5M 3Z7

DATE: December 1, 2013
MEMBER NUMBER:

# YOUR MEMBERSHIP FEE FOR THE PERIOD 01/01/2014 TO 12/31/2014.

Based on the membership information on the accompanying Membership Update.

					•	
DATE		FEES	7	ΓAX		TOTAL
Jan-2014	\$	157.00	\$	0.00	\$	157.00
Feb-2014	\$	157.00	\$	0.00	\$	157.00
Mar-2014	\$	157.00	\$	0.00	\$	157.00
Apr-2014	\$	157.00	\$	0.00	\$	157.00
May-2014	\$	157.00	\$	0.00	\$	157.00
Jun-2014	\$	157.00	\$	0.00	\$	157.00
Jul-2014	\$	157.00	\$	0.00	\$	157.00
Aug-2014	\$	157.00	\$	0.00	\$	157.00
Sep-2014	\$	157.00	\$	0.00	\$	157.00
Oct-2014	\$	157.00	\$	0.00	\$	157.00
Nov-2014	\$	157.00	\$	0.00	\$	157.00
Dec-2014	\$	157.00	\$	0.00	\$	157.00
	\$	1,884.00	\$	0.00	\$	1,884.00
	Jan-2014 Feb-2014 Mar-2014 Apr-2014 Jun-2014 Jun-2014 Aug-2014 Sep-2014 Oct-2014 Nov-2014	Jan-2014 \$ Feb-2014 \$ Mar-2014 \$ Apr-2014 \$ May-2014 \$ Jun-2014 \$ Jul-2014 \$ Aug-2014 \$ Sep-2014 \$ Oct-2014 \$ Nov-2014 \$	Jan-2014 \$ 157.00 Feb-2014 \$ 157.00 Mar-2014 \$ 157.00 Apr-2014 \$ 157.00 May-2014 \$ 157.00 Jun-2014 \$ 157.00 Jul-2014 \$ 157.00 Aug-2014 \$ 157.00 Sep-2014 \$ 157.00 Oct-2014 \$ 157.00 Nov-2014 \$ 157.00 Dec-2014 \$ 157.00	Jan-2014 \$ 157.00 \$ Feb-2014 \$ 157.00 \$ Mar-2014 \$ 157.00 \$ Apr-2014 \$ 157.00 \$ May-2014 \$ 157.00 \$ Jun-2014 \$ 157.00 \$ Jun-2014 \$ 157.00 \$ Aug-2014 \$ 157.00 \$ Aug-2014 \$ 157.00 \$ Oct-2014 \$ 157.00 \$ Nov-2014 \$ 157.00 \$ Dec-2014 \$ 157.00 \$	Jan-2014       \$ 157.00       \$ 0.00         Feb-2014       \$ 157.00       \$ 0.00         Mar-2014       \$ 157.00       \$ 0.00         Apr-2014       \$ 157.00       \$ 0.00         May-2014       \$ 157.00       \$ 0.00         Jun-2014       \$ 157.00       \$ 0.00         Jul-2014       \$ 157.00       \$ 0.00         Aug-2014       \$ 157.00       \$ 0.00         Sep-2014       \$ 157.00       \$ 0.00         Oct-2014       \$ 157.00       \$ 0.00         Nov-2014       \$ 157.00       \$ 0.00         Dec-2014       \$ 157.00       \$ 0.00	Jan-2014       \$ 157.00       \$ 0.00       \$         Feb-2014       \$ 157.00       \$ 0.00       \$         Mar-2014       \$ 157.00       \$ 0.00       \$         Apr-2014       \$ 157.00       \$ 0.00       \$         May-2014       \$ 157.00       \$ 0.00       \$         Jun-2014       \$ 157.00       \$ 0.00       \$         Jul-2014       \$ 157.00       \$ 0.00       \$         Aug-2014       \$ 157.00       \$ 0.00       \$         Sep-2014       \$ 157.00       \$ 0.00       \$         Oct-2014       \$ 157.00       \$ 0.00       \$         Nov-2014       \$ 157.00       \$ 0.00       \$         Dec-2014       \$ 157.00       \$ 0.00       \$

TOTAL 2014 FEE:

\$ 1,884.00 8556.00

10300

YOUR PAYMENT METHOD IS: Annual Pre-Authorized Debit.



Please do not send payment by cheque.

PRE-AUTHORIZED DEBIT-2014

Dr GERALD PREDY Suite 104 Main Floor West Tower 14310-111 Ave NW Edmonton AB T5M 3Z7

MEMBER NUMBER:

TOTAL FEE: \$ 1,884.00

For Office Use Only:

DD 1DD



# Knowledge to Action March 31-April 2, 2014

Registrat	ion Statement			THE ORIGINAL WINDS TO BE TO SERVE				
Printer Frie	andly Version   Edit Current Registra	lion						
	If this is a '6 for	5' registration, plea	ase continue to r	egister the remaining me	embers of vour group			
	The	e group rate will be	applied once all	6 members have been r	egistered.			
			Invoice			Price		
Three Day Registration - Early Bird Registration Rate - Monday - Tuesday - Wednesday				\$540.00				
					Sub-Total	\$540 00		
					13% HST (HST #: 80726 6861 RT0001			
					Tota			
					Payments	\$610.20		
			3.8		Balance Owing	\$0.00		
			Session Sel	ection				
Ontario's immunization System Review. Findings and next steps toward improving immunization for Ontarians			Improving	Monday, March 31, 2014	3:30 PM - 5:00 PM	1		
Addressing	vaccine nesitancy through effective	communication strategie	95	Monday, March 31, 2014	1:30 PM - 3:00 PM	l		
	nd tools for equity-integrated populati			Tuesday, April 1, 2014	3:30 PM - 5:00 PM			
Electronic digarettes evidence, prevalence of use, and implications for public health practice and policy $% \left( 1\right) =\left( 1\right) \left( $			Tuesday, April 1, 2014 1:30 PM - 3:00 PM					
	rovement Faur 16 Minute Presentat			Wednesday, April 2, 2014 11:00 AM - 12:30 PM				
Leadership Development for Public Health Leaders. Why do it? What does it look like? How do you evaluate it?			Wednesday, April 2, 2014 9:00 AM - 10:30 AM					
			Meals	***************************************				
Mon Break	fasi							
Mon. Morni								
Mon Lunch						(g		
Mon. Altern								
Tue Broakfasi								
Tue Morning Break Tue Lunch								
Tue. Afterno								
Wed Break	fael							
			Transaction S	ummary				
1D	Amount	Meth	od	Status	Туре	Date		
87	\$610.20	Credit Card	,	Арргочеа	Purchase	01/27/2014		
-			Registrant D	Detalls		. In		
Registration ID.								
Registration Date 1/27/2014 1.29:25 PM								
Prefix: Dr								
First Name. Geny			***************************************					
Last Name: Predy			Predy					
Organization: Alberta Health Services								
Billing Address:								
City: Ed			Edmonton					
Prevince/State. AB								

Posta/Zip Code:	
Соилту:	Canada
Phone Number:	
Email:	geny.predy@albenanealthservices.ca
Click here to have your email distributed to TOPHC partners	Yes
CC Email: (Email to which all communications will be copied)	
TOPHC Mentorship Program	
meet with an assigned student to provide overall direction and advice. I	ent and would like to connect with a health care professional? The program consists of mentors offering to the topics can range from your current lob, to career advice for the student, to your perspective on the need to a student, we will send you end the student an e-mail just before TOPHC so you can connect with
Would you like to:	None



# Travel Approval Form (Out-of Province Only) / Request for Advance

A. TRAVEL PARTICULARS						
Out-of-Province:	uest: 🗌	Destination: Toronto, ON				
Name: Dr. Gerry Predy	Employee#:		Report To: Dr. Verna Yiu			
Department: PPAH	Office Locatio	n: Edmonton	Business Phone #:			
What former entity payroll systems is the employee currently being paid from? (Please ✓ one from below).						
AADAC	☐ Calgary He	elth	East Central			
Alberta Cancer Board	⊠ Capitai Hea	alth	☐ Northern Lights			
Alberta Mental Health Board	☐ Chinook		Palifiser Health			
Aspen	☐ David Thor	mpson	Peace Country			
Finance Code/Accounting Distribu	ition (if applicable):					
Corp/BU/Org Location (if applicable) (if applicable)	Functional (	Centre/Primary	Expense/Secondary Account			
101 0306	71552000133		62320000			
Dates: From (day/month) 30/03 (	(year) 2014 to (da	y/month) 02/04 (year	2014			
Purpose of Trip: Attendance at The	Ontalio Poblic Hes	ith Convention 2014		<u> </u>		
Employee Signature:	<b>AD</b>			Date: Jan . 14, 0014		
APPROVALS: (Sr. VP prior approval	required for all Out-of	f-Province Travel) (Travel i	Advance Appro	val - Travel Policy Appendix A)		
Approved By: (please print) Dr. Verne	e/riu	Title: VP Quality & CM				
Signature: //				Date: Jan 15 2014		
Approved By: (please print)	Title:		Phone #			
Signature:	- Marie - Mari		Date:			
B. ESTIMATE OF EXPENSES	Canadian Doll	lars US Dollar	8			
Category		Description		Amount		
1. Accommodation Charge	# 3 Nights at \$196		\$588.00			
2. Meals				100.00		
3. Registration	stration		540.00			
4. Airfare or Other Travel Costs	irn	.,	928.36			
5. Other Expenses (please specify)	Taxl			150.00		
Total Estimated Travel Costs				\$2,306.36		
C. COMPLETE THIS SECTION IF YOU REQUIRE AN ADVANCE (only if amount required is \$500 or above)						
Advance Amount (\$) Requested:	Date Required:					

- If an advance is being requested the original approved Travel Approval Form should be forwarded to Accounts Payable 3 weeks prior to departure date, where possible.
- > All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services Travel Policy.