

Official Administrator 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 November 2014

						Travel (1)					
Date	Source Document	Purpose	Airfa	ıre	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-1	4 Expense Claim Me	etings			12		320	332	1,960		
Total			\$	-	\$ 12	\$ -	\$ 320	\$ 332	\$ 1,960	\$ -	\$ -

Total for

the Month \$ 2,292

Maximum daily single meal expense claimed in the month \$ 12

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.

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



TRAVEL. HOSPITALITY & WORKING SESSION EXPENSE CLAIM

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	The state of the s	erry Predy	you and your payson	NC10001010			Position (Title):	Senior Medical Of	ficer of Health		
Local	ion:			***		DOFA Level	(if applicable)	Union:	Busine	us Ph	
Emple	wee # (E-Propinj:									
	-		CODING & YOT	AL CLAIM							
			ODING ONLY ->	Project Ni Expenditure		on		•	Task Number Expenditure Type		
	-	Total - Sec	tion B: Travel - P	g 2		Total - S	ection C&D: Other & Fore	ign Expenses -	Pg 3	TOTAL REIMBU	RSEMENT
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	95F7,35
2A	101	0306	71552000133	\$260.12	101	0306	71552000133	66010000	\$1,960.00	Total Section C&D	\$1,960.00
2B	101	0306	71552000133	97/. 23	11					Less Cash Advence	
2C										TOTAL CLAIM	\$2,291.35
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Hostin 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 administrating AHS Procure to Pay program.

Please need completed claim form (with receipts and other required backup) to: Alberta Health Securious 19036-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, All TEJ 354

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	B: TRAVEL EXPENSES NOTE: If expense proven (column Prov.) where suppress were incurred (Out of M.An.	1-11		negorine suc	h ee Hospitality,					e sesses secon		OF SANCES IN THE PROPERTY.			
	a lines are used for claim liens that differ in Province, US and Out o				F	C 125		of the "Cout E If you an is REQUIF	select "Ne"	in this colum	n,		page		
Date dd-mann-yy	(include destination, who attended-(if maxi),		What is travel related to?	Cost Effective Method	Seed Albanness Mari			ecelipt) with Receipt	If amount being claimed is above the policy limit stated in Appendix "A" intlonate is required			Rental Carl BustLRT/	Per Dlam	Mileaga	
	why travel was necessary and detailed septension of rescon) A description of just "bleeding" will be returned for clarification	where expenses incurred?	reimes cor	Used? Ymn/No	Most Type with water	Allowance	Ment Type	with receipt	Airfare	Hotel	Taxi	Pariting f	Allowence	(lor	y —
4-Nov-14	Torvel to Edmanton Airport for Meeting in Grigory	AB - Local	ideating	Yes						7785				28,00	, \
4-Nov-14	Travel from Calgary Airport to Southport	AB - Local	Mosting	Yes							\$70.00 V				
4-Mov-14	Mani	AB - Local	Mosting	Yes	L-\$11.60	\$11,60~									
4-Hor-14	Travel Incer Southport to Colgary Airport	AB - Local	Meeting	Yes							981.00 W	1			
4-Nov-14	Parking of Edwanton international Airport and travel trave Edmanton Airport to residuace	AB - Local	Meeting	Yes								3 825.00 V	<i>a</i>	28.0	0 4
12-Nov-14	Travel to SSP for COSC menting and return to Corevation Plaza	AB - Local	Meeting	Yes								G \$23.00 V		15.0	O.
12-Nov-14	Parting at Winapear for Exec Education Monthly and refers to Constraint Pieza	AB - Local	Mosting	Yes								\$10.00 L		18,0	0 '
13-Nov-14	Travel from Coronation Plaza to Alberta Health for moving with OCSIOH and return	AB - Local	Morring	Yes								5 87.50 V	/	16.0	0
	SUBTOTALS					\$11.60		- Harris Nesson			\$131,00	\$65,50		Total (-
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EXPENSE CLAIM DIETAILS

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Date	Business Reseau for Travel - Detailed Description Required (include destination, who attended-(if meal).	Out of N.Amer	What is travel	Cost	Moni (Allowance	OR R		if amount be policy limit	ing tislmed i stated in Ap	e above the pendix "A"	Rental Carl BusiLRTI		Milegge	
id-mnam-yy	etry travel was necessary and detailed explanation of respon) A description of just "Bleating" will be returned for clarification	where expenses incurred?	related to?	Blothod Used? Yes/No	Mad Typo with value	Allowanes	Mari Type	with receipt	Airlare	onete is requi	Taxi	Perking I Fuel	Allowance	(lare)	
13-Nor-14	Travel from Corposition Plaza to Concordia University and return	AB - Local	Meeting	Yes										16.00	٧
20-Nov-14	Travel from Coronation Plaza to SSP for Interviews and return	AB - Local	Meeting	Yes								23.00		15.00	L
26-Nov-14	Travel from Coresultion Plaza to SSP for COEC meeting and return	AB -	Meating	Yes								25.00		15.00	L
Control of the Contro															
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	SUBTOTALS	<u> </u>		.	1						<u> </u>	48.00		Total Kre 46.00	_
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	httLEAGE - Business Kilom → details of travel location to & from must Rates applicable \$0.605 per km for <u>under 5,000km</u>	be include	d above unde	or the purpo	se of travel co	lumn on Ad reemer	d				(see	Mileson deta	ils to the tofil Mileage \$	\$22-23	ᆜ
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Rational	one: Total will auto fill into pg 1, Section E, if form come is Required for expenses that are not Cost I lysis supporting the method to assess cost of	picted els	ctronically	- Additiona	i pg 2's can i	oe found aft	er Pag	ge 3		A	to fills on pe		el \$ Subtotal	,887.Z	

EXPENSE CLAIM DETAILS

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

SECTION	C: OTHER EXPENSES				Ennp #	(E-People)	NEAS (A						Page 3
-> If expen	s to be claimed in this section incluses are for <u>fravel</u> gas, <u>stc., go to Sect</u> FF excesses listed below MUST here a se	tion 8 on pg 2 . condum/expense code indic	abod!										
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13-Nov-14	CPSA 2016 Pendino Permit		101	00	306 7	1552000133	66010000	Yes				\$1,960.00	\$1,980.00 🗸
Please click	N D: FOREIGN CURRENCY on the following link for the Bunk of enge rate using the date of expense	Bank of Canada Curre		If foreign	currency has been	ION IF AMOUNT I converted to CDN foreign country select conv	in Trom cel	pt, enter expe	ense in CO elites Doll	N \$ in either Bection	terdate o	eppacaola. of expense in b	oth data cells then
Date	Business Reason for Travel - Details (include destination, who att	ended-(if meal),		Inance	Coding	Secondary/ Expense	Cost Effective	Completion	of the "Ce	- 1 Pillerthy Matha	d Used" C	olution is REQUIR Policy limit stated	ED. If you select "No" in I in "Appendix A", Furthe
dd-nerra-yy	why travel was nocessary and details A description of just "lifeeting" will be	d explanation of research)	Bel Unit	Location	Fundional Custre	9g. 41000000 (8 characters)	Used? Yes/No	Foreign Co Amou	urrency	Currency Type	1	nge Rate	Canadian Value
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Expenses Paid (Retain a copy for your records)

Do not include amounts paid by Alberta Health Services or relimbursed / relimbursable by another organization

Subtotal \$1,960.00 Total: \$1,960.00 provided below. Please note that you cannot re-submit the form. If you need to change an
\$1,960.00 Total: \$1,960.00
Total: \$1,960.00
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7 Pdf
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Gerry Predy

From:

COLLEGE OF PHYSICIANS

Sent:

Thursday, November 13, 2014 12:39 Pivi

To:

Gerry Predy

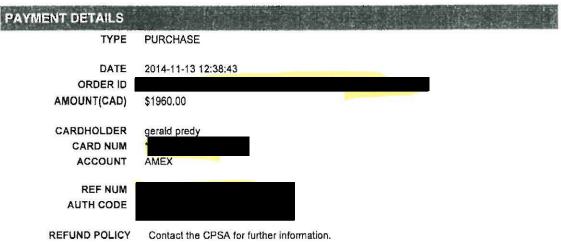
Subject:

Transaction Receipt - Do Not Reply



http://www.cpsa.ab.ca

TRANSACTION APPROVED - THANK YOU



CUSTOMER DETAILS

CUST ID EMAIL

gerry.predy@albertahealthservices.ca

NOTE

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

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

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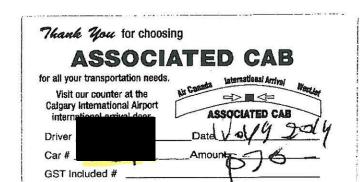
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Cash Tender	\$ 4.4 \$	20.00	
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(1)



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From: _	DECTA SO
Date:	16004/14 Amount 6/00
GST#_	863683-81



PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

rchase Date/Time: 07:44am Nov 12, 2014

tal Parking: \$21.90

tal Parking: \$21.90

tal park \$1.10

tal Due: \$23.00

tal Park \$23.00

tal Park \$23.00

Rate: \$23 - Early Bird Payment Type: Card

/N #: 500012451104 etting: Lot 256 lach Name: Meter 1

GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Rate: \$23 - Early Bird Payment Type: Card

Expiration Date/Time: 06:00pm Nov 12, 2014 Purchase Date/Time: 07:44am Nov 12, 2014

Purchase Date/line: 0/ Total Parking: \$21.90 Total Que: \$23.00 Total Pald: \$23.00 Total Pald: \$23.00 Ticket # Setting: Lot 256 Hach Name: Heter 1

RECEIPT IMPARK LOT 256 NO IN AND OUT PRIVILEGES

License Plate Number

Purchase Date/Time: 07:43am Nov 20, 2014

Total Parking: \$21.90

Total gst: \$1.10 Total Due: \$23.00 Total Paid: \$23,00

Rate: \$23 - Early Bird Payment Type: Card

Ticket # S/N #: 500012451104 Setting: Lot 256 Mach Name: Meter 1

GST #887315638R10001

RECEIPT IMPARK LOT 256 NO IN AND OUT PRIVILEGES

License Plate Med

Expiration Date/Time

Purchase Date/Time: 07:12am Nov 26, 2014
Total Parking: \$23.81
Total gst: \$1.79
Total Due: \$25.00
Rate: \$25 - Es

Total Paid: \$25.00

5/N #: 500012451104 Setting: Lot 256 Mach Name: Meter 1 Rate: \$25 - Early Bird

Payment Type: Card