

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 February 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Feb-17	Expense Claim	Meetings				24	24			
Total			\$ -	\$ -	\$ -	\$ 24	\$ 24	\$ -	\$ -	\$ -

Total for the Month \$ 24

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									
PREDY, GERALD N	Senior Medical Officer of Health & Senior Medical Director	Edmonton	\$ 24.12									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/2/2017	Travel to attend CMO Offsite Meeting		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	U of A Hospital	Travel to U of A Hospital to attend CMO Offsite Meeting	1			7	
2/6/2017	Travel to attend Opioid Prescription Working Group Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	ATB Building	Travel to ATB Building 10025 Jasper Avenue and return to attend Opioid Prescription Working Group Meeting	1			16	
2/6/2017	Parking to attend Opioid Prescription Working Group Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 12.50			Parking to attend Opioid Prescription Working Group Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		31-Mar-17								

Gerry Pready
Employee # [REDACTED]

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CITY OF EDMONTON

Terminal: 7010f **Zone: 7010**
Plate: [REDACTED]

LP - P1 by Elevator

Valid through:
MONDAY 06 FEB 17
3:19 PM

Amount Paid: \$12.50 (GST incl.) **Auth No:** [REDACTED]
Start Time: 2/6/2017 12:50 PM **Receipt No:** [REDACTED]
Trn: [REDACTED]

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