

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 March 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-17	Expense Claim	Meetings				107	107			
Total			\$ -	\$ -	\$ -	\$ 107	\$ 107	\$ -	\$ -	\$ -

Total for the Month \$ 107

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	\$ 106.90									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/8/2017	Travel to attend COEC meeting at SSP		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seven Street Plaza	Travel to Seventh Street Plaza and return to attend COEC - Clinical Operations Executive Committee Meeting	1			16	
3/8/2017	Parking to attend COEC - Clinical Operations Executive Committee Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 24.00			Parking to attend COEC - Clinical Operations Executive Committee Meeting at Seventh Street Plaza	1				
3/9/2017	Parking to attend Opioid Prescription Meeting at Telus South Tower 10025 Jasper Avenue	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 12.50			Parking to attend Opioid Prescription Meeting at Telus South Tower 10025 Jasper Avenue	1				
3/9/2017	Travel to attend Opioid Prescription Meeting at Telus South Tower 10025 Jasper Avenue		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Telus South Tower	Travel to Telus South Tower 10025 Jasper Avenue and return to attend Opioid Prescription Meeting.	1			16	
3/22/2017	Parking to attend Clinical Operations Executive Committee Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 30.00			Parking to attend Clinical Operations Executive Committee Meeting (COEC) at Seventh Street Plaza.	1				
3/22/2017	Travel to Seventh Street Plaza to attend Clinical Operations Executive Committee (COEC) Meeting		Mileage-Local-Home Zone	\$ 8.08	Coronation Plaza	Seven Street Plaza	Travel to Seventh Street Plaza and return to attend Clinical Operations Executive Committee Meeting (COEC)	1			16	
3/28/2017	Travel to UofA to interview candidates for the Academic Public Health Physician Position.		Mileage-Local-Home Zone	\$ 4.04	Coronation Plaza	U of A	Travel to UofA to interview candidates for the Academic Public Health Physician Position.	1			8	
3/29/2017	Travel from Wingate Inn 18220-100 Ave to Seventh Street Plaza to attend AHS Board Meeting: Opioid Crisis Meeting		Mileage-Local-Home Zone	\$ 6.06	Coronation Plaza	Wingate Inn	Travel from Wingate Inn 18220-100 Ave to Seventh Street Plaza to attend AHS Board Meeting: Opioid Crisis Meeting	1			12	
3/29/2017	Travel to Wingate Inn 18220-100 Ave for Wisdom Council Meeting		Mileage-Local-Home Zone	\$ 3.03	Wingate Inn	Seven Street Plaza	Travel to Wingate Inn 18220-100 Ave for Wisdom Council Meeting	1			6	

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	\$ 106.90									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/30/2017	Travel to Wingate Inn to attend Wisdom Council Meeting		Mileage-Local-Home Zone	\$ 3.03	Coronation Plaza	Wingate Inn	Travel to Wingate Inn 18220-100 Ave to attend Wisdom Council Meeting	1			6	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	31-Mar-17									

Gerry Pready
Employee # [REDACTED]

RECEIPT
Impark Lot 256

License Plate Number

[REDACTED]

Expiration Date/Time

11:31 AM
MAR 08, 2017

Purchase Date/Time: 08:31am Mar 08, 2017
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - 3 hours
Total Paid: \$24.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Lot 256
Mach Name: Meter 1

American Express

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

CITY OF EDMONTON

Terminal: 7010bb
Plate [REDACTED]

Zone: 7010

LP - Spare

Valid through:
THURSDAY 09 MAR 17
4:17 PM

Amount Paid: \$12.50 (GST incl.)
Start Time: 3/9/2017 1:48 PM
Trn: [REDACTED]

Auth No: [REDACTED]
Receipt No: [REDACTED]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

RECEIPT
Impark Lot 256

License Plate Number

[REDACTED]

Expiration Date/Time

06:00 PM
MAR 22, 2017

Purchase Date/Time: 07:23am Mar 22, 2017
Total Parking: \$28.57
Total GST: \$1.43
Total Due: \$30.00 Rate: \$30 - All Day
Total Paid: \$30.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Lot 256
Mach Name: Meter 1

American Express

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC