

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 2018

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-18	Expense Claim	Meetings				152	152			
Total			\$ -	\$ -	\$ -	\$ 152	\$ 152	\$ -	\$ -	\$ -

Total for the Month \$ 152

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

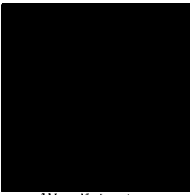
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

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	\$ 152.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/5/2018	Travel from Coronation Plaza to Federal Building, 9820 - 107 Street		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Federal Building, 9820 - 107 Street	Travel from Coronation Plaza to Federal Building, 9820 - 107 Street to attend Minister Opioid Emergency Response Committee Meeting. (Day 1 of 2)	1			7
3/6/2018	Travel from Coronation Plaza to Federal Building, 9820 - 107 Street		Mileage-Local-Home Zone	\$ 3.54	Coronation Plaza	Federal Building, 9820 - 107 Street	Travel from Coronation Plaza to Federal Building, 9820 - 107 Street to attend Minister Opioid Emergency Response Committee Meeting (Day 2 of 2)	1			7
3/27/2018	Taxi from Rockyview General Hospital to Calgary Airport	AB - Local	Taxi	\$ 51.00	Rockyview General Hospital	Calgary Airport	Taxi from Rockyview General Hospital to Calgary Airport so could attend PPIH Team Effectiveness & Leadership Meeting.	1			
3/27/2018	Round trip Coronation Plaza to Edmonton International Airport		Mileage-Local-Home Zone	\$ 31.31	Coronation Plaza	Edmonton International Airport	Round trip Coronation Plaza to Edmonton International Airport to attend PPIH Team Effectiveness & Leadership Meeting.	1			62
3/27/2018	Taxi from Calgary Airport to Rockyview General Hospital	AB - Local	Taxi	\$ 56.00	Calgary Airport	Rockyview General Hospital	Taxi from Calgary Airport to Rockyview General Hospital to attend PPIH Team Effectiveness & Leadership Meeting.	1			
3/28/2018	Roundtrip from Coronation Plaza to Seventh Street Plaza		Mileage-Local-Home Zone	\$ 7.07	Coronation Plaza	Seventh Street Plaza	Roundtrip from Coronation Plaza to Seventh Street Plaza to attend COEC Meeting.	1			14
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		8-May-18							

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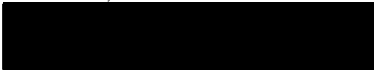


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Driver [Signature] Date MAR 27 2018
Car # [Redacted] Amount \$ 56
GST Included # _____

Gerry Predy.
March 2018

Employee #



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Driver: GILL Date MAR 27 2018
Car# [Redacted] Amount \$ 5100
From: _____
To: _____
GST Included # _____