

Official Administrator and Executive Expense Report

Name Don Sieben

Title Chair, Audit & Finance Advisory Committee

Location Edmonton

Expenses submitted during the month of June 2015

					Travel (1)					
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-15	Expense Claim	Meetings				41	41			
Total			\$ -	\$ -	\$ -	\$ 41	\$ 41	\$ -	\$ -	\$ -

Total for

the Month \$ 41

Maximum daily single meal expense claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel rate claimed in the month \$ - Amazimum daily base hotel r

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



AHS - AP Processing - Internal Use Only	March March
Voucher#	
Naming Convention	
T4A/NR Applicable? - If yes, indicate line & amt	

OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

Meals (A) 101 0005 71110300004 4500000 \$0.00 Travel Exp (B+C+E) 101 0005 71110300004 62212000 \$44.00 Other (D) 101 0005 71110300004 41090000 \$0.00 TOTAL PAYMENI \$41.00 Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form) SECTION 3: AUTHORIZATION attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies. attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health ervices or any other Organization. attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.	SECTION 1: PA	YEE INFO	RMATION	No.						
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Rev 3 eff February 09, 2015

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For payment please submit to the Official Administrator office: 14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Von Whiting

IMPARK LOT 256 NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Cate/Time

Purchase Date/Time: 03:53pm Jun 01, 2015

Total Parking: \$15.24 Total gst: \$0.76 Total Due: \$16.00

Total Paid: \$16.00

Ticket S/N #: 500012451104

Setting: Lot 256 Mach Name: Meter 1

GST #887315638RT0001

Visa Auth !

Rate: \$16 - 2 Hours Payment Type: Card

RECEIPT IMPARK LOT 256 NO IN AND OUT PRIVILEGES



Expiration Date/Time

Purchase Date/Time: 08:52am Jun 04, 2015

Total Parking: \$23.81
Total gt: \$1.19
Total De: \$25.00
Total Paid: \$26.00

Ticket #:

S/N #: 500012451104 Setting: Lot 256

Mach Name: Meter 1



Rate: \$25 - Early Bird Payment Type: Card



