

Board and Executive Expense Report

Name Teri Lynn Bougie
Title AHS Board Member

Location
Expenses submitted during the month of December 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
December 2012	Expense Claim	Various meetings				10	10			
Total			\$ -	\$ -	\$ -	\$ 10	\$ 10	\$ -	\$ -	\$ -

Total for the Month \$ 10

Maximum meal expense claimed in the month \$ -
Maximum daily 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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Teri Lynn Bougie	(For Board Office Use Only) A/P Vendor ID#:
Phone #: XXXXXXXXXX	Travel Period Month: December 2012

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
12/12/12	Committee of the Whole Meeting								
12/12/12	Report to the Community (Westin)					10.00			
13/12/12	Committee of the Whole and Public Board Meeting								
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E
						10.00			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	10.00
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		10.00

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	meals <table border="1" style="float: right; margin-left: 10px;"> <tr><td>breakfast</td><td>\$9.20</td></tr> <tr><td>lunch</td><td>\$11.60</td></tr> <tr><td>dinner</td><td>\$20.70</td></tr> </table>	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.70
breakfast	\$9.20							
lunch	\$11.60							
dinner	\$20.70							
December 20, 2012 DATE SUBMITTED	Dec 21/12 DATE APPROVED	Lodging per Night \$20.10						
I hereby acknowledge that I have read the "Public Service Subsistence, Travel and Moving Expenses Regulation" and hereby confirm that the expenses claimed are in compliance with such regulation		Per diem 24-hour \$7.30						

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2. Attention: Lou DeCoste

Honoraria over



impark

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

886997

LIC. NO.:
OUT:
IN:
AMOUNT: 212 1759

READ CONDITIONS CAREFULLY

- Vehicles not displaying valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk.
- Maximum Daily Rate charged on lost tickets.
- Vehicles parked over 24 hours will be subject to towing and fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other section of lot.
- Ticket is non-transferable.
- No in and out privileges.

**PLACE THIS SIDE
UP ON DASH**

DETACH THIS PORTION FOR VALIDATION



**RECEIPT OR
VALIDATION**

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

impark 886997

LIC. NO.:
AMOUNT: \$10-



RECYCLABLE

TAXES INCLUDED (S.T. REG. #88701 5538 F10001)
VISIT OUR WEBSITE AT www.impark.com