

Official Administrator and Executive Expense Report

Name Don Sieben
Title Chair, Audit & Finance Advisory Committee
Location Edmonton
 Expenses submitted during the month of June 2014

Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-14	Expense Claim	Meetings				20	20			
Total			\$ -	\$ -	\$ -	\$ 20	\$ 20	\$ -	\$ -	\$ -

Total for the Month \$ 20

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

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

**OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER
REMUNERATION AND EXPENSE CLAIM FORM**

SECTION 1: PAYEE INFORMATION					
Name:	Don Sieben Professional Corporation	Vendor# (if known)		Expense Period Month:	Jun-14
Address:		City:	Edmonton	Province:	AB
Postal Code:		Country:		Phone #:	
Reason for Expense &/or Business Case					

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300004	45000000	\$0.00
Travel Exp (B+C+E)	101	0005	71110300004	62212000	\$20.00
Other (D)	101	0005	71110300004	41090000	\$0.00
TOTAL PAYMENT					\$20.00

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 3: AUTHORIZATION			
I 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.			
I 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 Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Claimant (Print Name)	Signature: by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Don Sieben		6/18/14	

I 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.			
I 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 the claimant or on their behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Approved by (Print Name)	Position Title/Program Group	Date	Phone#
Dr. John Cowell	Official Administrator	June 26/14	
Signature: I, by signing this form, attest that I am compliant with all the above statements	DOFA Level	Position#	

- 1) All cheques and attachments will be mailed out by Accounts Payable. Cheques will NOT be pulled and returned to departments for mailing.
- 2) Non-compliant and incomplete/improperly authorized payment requisitions will be returned without processing.

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, questions or concern about the collection, use or disclosure of your health personal information, please contact Mark Paika, Director Accounts Payable at 780-735-0506 or email: Mark.Paika@albertahealthservices.ca

For payment please submit to the Official Administrator office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCosto

Deborah Rhodes
Deborah Rhodes, Acting CFO
AP Quality & Compliance

Carry forward from Section 1

Name: Don Sieben Professional Corporation Vendor# (if known) Expense Period Month: 44794 June 14

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section above

SECTION 4A: OFFICIAL ADMINISTRATOR & COMMITTEE MEMBER - TRAVEL EXPENSE CLAIM

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)	Payroll Only OA Committee Meeting Fee (F)
			Allowance		With Receipt						
			Meal Type	Allowance	Meal Type	With Receipt					
4-Jun-14	Quality Assurance and Patient Safety Advisory Committee Meeting	Yes									
5-Jun-14	Audit and Finance Advisory Committee Meeting - parking	Yes					\$20.00				
18-Jun-14	Human Resources Advisory Committee Meeting	Yes									
Total: (amount auto fills to page 1)			\$0.00		\$0.00	\$0.00	\$20.00	\$0.00	0.00		

OA COMMITTEE MEMBER Mileage Rate 0.505 Total Mileage \$

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

PLACE ON DASH THIS SIDE UP

Imperial Parking Canada Corp. Lot 383-2/ 10001 - 107 Street
GST 88731-5638-RT0001

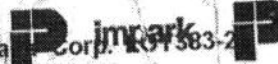
VALID ONLY IF PROPERLY DISPLAYED
ON STREETSIDE DASHBOARD
THIS SIDE UP

Expires
05 Jun 14
06:00 PM

Paid
\$ 20.00C

Entry time 05 Jun 14 10:51 AM

PLACE ON DASH THIS SIDE UP



KEEP
PORTION

Expires

05 Jun 14
06:00 PM

Paid
\$ 20.00C

RECEIPT

PROOF OF PURCHASE