

## Official Administrator and Executive Expense Report

Name Don Sieben

Title Chair Audit & Finance Advisory Committee

**Location** Edmonton

Expenses submitted during the month of October 2014

			Travel (1)					
Source Docume Date nt Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-14 Expense Meeting				23	23			
Total	\$ -	\$ -	- \$ -	\$ 23	\$ 23	\$ -	\$ -	\$ -

Total for

the Month \$ 23

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	
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TAVNA Applicable 7 - If yes, Indicate ting a limit	

# OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

Name:	Steben)	Bieben Professional Corporation (Don m)		(if (nown)			pense Period onth:	Sept 2014	
Address:			City:		Edmonton	Pi	eonive	AB	
Postal Gode:		4		Country:		PI	ione #:		
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Carry fo	rward from Section 1										
Name:	Don Sieben Professional C  Sieben			Vendor# (if known	1)		Expense Period Month: ou select "No" in this column, Furth			Sept 2014	
Com	pletion of the "cost effect						ou select " d" section		nn, Furth	er Explan	ation is
SECTIO	N 4A: OFFICIAL ADMIN	IISTRATO	R & CO	MMITT	EE ME	MBER -	TRAVEL	EXPENSE CLA	IM		
		0-4	Meal (A	llowance	OR Rec	eipt)(A)					
Data	Description: (include purpose of trip, mode of	Cost Effective	Allow	ance	With	Receipt	Accom- modation	Transportation (Flight, Car Rental,	Other (Itemize)	Mileage km (E)	
<u>Date</u>	travel, starting point, details of expenditure)	method used?	Meal Type	Allow- ance	Meal Type	With Receipt	(B)	Fuel, Parking, Taxi) (C)	(Itemize) (D)		
26-Sep-14	Audit and Finance Adivsory Committee Meeting (parking)	Yes						\$23.00			
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	Total: (amount auto fills	to page 1)		\$0,00		\$0.00	\$0.00	\$23.00	\$0.00	0.00	
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For payment please submit to the Official Administrator office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

## PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time

# 06:00 PM SEP 26, 2014

Purchase Date/Time: 08:46am Sep 26, 2014
Total Parking: \$21.90
Total Due: \$23.00
Total Due: \$23.00
Total Paid: \$23.00
Total Pai

Card

Auth #:

GST #887315638RT0001

### RECEIPT

IMPARK LOT 256
NO IN AND OUT PRIVILEGES
Expiration Date/Time: 06:00pm Sep 26, 2014
Purchase Date/Time: 08:46am Sep 26, 2014
Total Parking: \$21:90
Total gst: \$1.10
Total Due: \$23.00
Total Daid: \$23.00
Rate: \$23 - Early Bird
Total Paid: \$23.00
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