

## Board and Executive Expense Report

**Name** Don Sieben  
**Title** Board Member  
**Location** Calgary  
 Expenses submitted during the month of April 2013

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
October 2012	Expense Claim	Meetings		12	218	170	400			
November 2012	Expense Claim	Meetings				18	18			
December 2012	Expense Claim	Meetings				5	5			
January 2013	Expense Claim	Meetings		23	207	40	270			
February 2013	Expense Claim	Meetings				18	18			25
<b>Total</b>			\$ -	\$ 35	\$ 425	\$ 251	\$ 711	\$ -	\$ -	\$ 25

**Total for the Month** \$ 736

Maximum meal expense claimed in the month \$ 23  
 Maximum daily hotel rate claimed in the month \$ 184  
 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: Don Sieben	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: October 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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
18/10/12	Audit and Finance Meeting									
30/10/12	Strategy Session AHS									
30/10/12	Committee of the Whole									
18/10/12	Parking AFC meeting						18.00			
30/10/12- 30/10/12- 1/11/12	Mileage Red Deer Hotel and meals	x			11.50 <sup>5</sup>	217.80		300		
<b>TOTAL KMS</b>										
<b>APPLICABLE MILEAGE RATE @</b>									50.5¢	
<b>SUB-TOTAL</b> <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E				
		11.50 <sup>5</sup>	217.80	18.00		151.50				

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	11.50 <sup>5</sup>
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	387.30
OTHER (D)	101.0005.71110300004.41030000	
<b>GRAND TOTAL</b>		511.80

<p><i>Don Sieben</i></p> <p>CLAIMANT SIGNATURE</p> <p>3/16/13</p> <p>DATE SUBMITTED</p>	<p><i>[Signature]</i></p> <p>APPROVAL SIGNATURE</p> <p>DATE APPROVED</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
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Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<p>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</p>															

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

Honoraria over

Date 11/01/12  
Time 02:28  
Page 1

RED DEER LODGE  
4311 49 AVE  
RED DEER, ALBERTA T4N 5Y7  
1-800-661-1657  
(403) 346-8841

Acct# [REDACTED]  
Room# 215  
Rate Code  
Group ALBE  
Room Type CVQQ  
Room Rate 99.00

SIEBEN, DON

Arrive OCT 30 12 08:12  
Depart NOV 01 12

ALBERTA HEALTH SERVICES  
10101 SOUTH PORT RD SW  
CALGARY AB T2W3N2

Payment VI [REDACTED] Exp: [REDACTED]

Date	Description	Reference	Room	Charges	Credits
OCT 30	ROOM CHARGE			99.00	
OCT 30	G.S.T.			4.95	
OCT 30	TOURISM LEVY			3.96	
OCT 30	DESTINATION MARK FEE			.99	
OCT 31	ROOM CHARGE			99.00	
OCT 31	G.S.T.			4.95	
OCT 31	TOURISM LEVY			3.96	
OCT 31	DESTINATION MARK FEE			.99	
=====G.S.T. subtotal:		9.90			
TOURIS subtotal:		7.92			
				Balance Due:	217.80

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.  
Privacy Policy: you may opt-out of having certain personal information collected.  
G.S.T. #865650352 Direct Bill Signature: \_\_\_\_\_

\* Provincial Gov't Rate.

ASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

( SAME DAY 18h00 )  
Standard Parking 107 Street  
Machine Web ID = LOT 107  
EXPIRES

**18 OCT**  
**18:00** PAID \$18.00C

ENTRY TIME 18 OCT 12 08:16  
17786 451401\*\*\*\*\*3409

TABLEAU DU BORD  
VISIBLE

PLACER SUR LE TABLEAU DU BORD  
DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BC  
DE CÔTÉ VISIBLE

Botanica

401-400-1000  
www.botanica.com  
TEL: 401-400-1000  
1010-1000-1000



101-100-1000-1000  
1000-1000-1000

101-100-1000-1000

101-100-1000-1000

101-100-1000-1000

101-100-1000-1000

101-100-1000-1000

NAME:

ROOM:

DATE:

TIME:

## ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <b>Don Sieben</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: <b>November 2012</b>

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
1/11/12	Committee of the Whole Public Board meeting									
29/11/12	Audit and Finance committee meeting						18.00			
TOTAL KMS										
APPLICABLE MILEAGE RATE @									50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	
							18.00			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	18.00
OTHER (D)	101.0005.71110300004.41090000	
<b>GRAND TOTAL</b>		<b>18.00</b>

<p style="font-size: 1.5em; margin: 0;"><i>Don Sieben</i></p> <p>CLAIMANT SIGNATURE <b>3/16/12</b></p> <hr/> <p>DATE SUBMITTED</p>	<p style="font-size: 1.5em; margin: 0;"><i>[Signature]</i></p> <p>APPROVAL SIGNATURE</p> <hr/> <p>DATE APPROVED</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.00</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24 hour</td> <td style="text-align: right;">\$7.00</td> </tr> </table>	meals	breakfast	\$9.00	lunch	\$11.00	dinner	\$20.00	Lodging per night		\$20.00	Per diem 24 hour		\$7.00
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For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.  
T2W 3N2, Attention: Lou DeCoste

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

( SAME DAY 18h00 )

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

**29 NOV**

**18:00** PAID \$18.00C

ENTRY TIME 29 NOV 12 07:54

25031 451401\*\*\*\*\*3409

BORD

PLACER SUR LE TABLEAU DU BORD  
DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
DE CÔTÉ VISIBLE

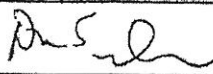



## ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <b>Don Sieben</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: <b>December 2012</b>

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
12/12/12	Committee of the Whole meeting Edmonton									
12/13/12	Committee of the Whole meeting Public Board meeting Edmonton									
12/12/12	Community meeting <i>Report to Community</i>					5.00				
TOTAL KMS										
APPLICABLE MILEAGE RATE @									50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E				
				5.00						

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	5.00
OTHER (D)	101.0005.71110300004.41090000	
<b>GRAND TOTAL</b>		<b>5.00</b>

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(onoraria over)



Parking charge of \$5.00 at  
the Library Parkade to  
attend the Report to  
Community event in  
Edmonton at the Westin  
Hotel. on December 12, 2012.

Not possible to get a  
better copy of receipt.

EDMONTON  
Community  
Meeting  
WESTIN

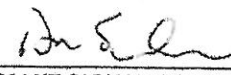
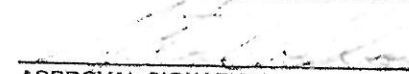


## ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <b>Don Sieben</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: <b>January 2013</b>

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
7/1/13	AFC meeting with OAG regarding the audit of AHS expenses									
11/1/13	Telephone conference call with David Diamond & Chris M regarding LAPP deficiencies									
17/1/2013	AFC meeting					18.00				
30/1/2013	Committee of the Whole meeting Calgary									
30/1/2013	Committee of the Whole meeting Public Board meeting Calgary			x	23.48	206.58			44	
<b>TOTAL KMS</b>										
<b>APPLICABLE MILEAGE RATE @</b>								50.5¢		
<b>SUB-TOTAL</b> <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	
					23.48	206.58	18.00		22.22	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	23.48
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	246.80
OTHER (D)	101.0005.71110300004.41090000	
<b>GRAND TOTAL</b>		

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T2W 3N2, Attention: Lou DeCoste

Honouraria over



# DELTA

## CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5  
 Tel: 403-278-5050 Fax: 403-225-5834

ALBERTA HEALTH SERVICES  
 Mr Don Sieben  
 Canada

Room: 0399  
 Folio:  
 Cashier: 24  
 Arrival: 01-30-13  
 Departure: 01-31-13

Group: Alberta Health Services Board Office

Date	Description	Additional Information	Charges	Credits
01-30-13	Boomtown Charges	Line# 399 . CHECK# 0105	23.48	
01-30-13	Room Charge		*184.00	
01-30-13	DMF		5.52	
01-30-13	Room GST		9.48	
01-30-13	Tourism Levy		7.58	

GST Summary	
Registration No: 895126332	
Room	9.48
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.48</b>

Total	230.06	0.00
Balance Due	230.06	CDN

230.06  
 - 23.48  
 -----  
 206.58

Provincial Gov't Rate

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

COPY COPY COPY COPY COPY COPY COPY COPY  
BOONTOWN PUB & PATIO

0165 TABLE 503 #Party 1  
Server: 4 18:10 01/30/13  
BOONTOWN

1 HALIBUT & CHIPS, side gravy  
(18:10) 19.50  
Sub Total: 19.50  
GST : 0.98  
Total 1 TOTAL: 20.48

Sub Total: 19.50  
GST : 0.98  
01/30 18:41 TOTAL: 20.48

TIP: 3.00  
TOTAL: 23.48  
ROOM #:

PRINT NAME:

SIGNATURE:

PLEASE PAY SERVER

GST#: 895126532 RT

HOW WAS OUR SERVICE TODAY?  
LET US KNOW AND ENTER TO WIN \$1000 CASH!  
Please go to [www.dining.delta.listeners.com](http://www.dining.delta.listeners.com)  
WE APPRECIATE YOUR FEEDBACK!  
Ask your server for more information  
\*\*\*\*\*

AMT-TEND TIP/CHG TALLY  
ROOM CHARG 23.48 3.00 26.48  
20.48

Menu: ROOM 503, SIENEN  
23.48  
01/30/13 18:41

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

P

( SAME DAY 18h00 )  
Standard Parking 107 Street  
Machine Web ID = LOT 107  
EXPIRES

17 JAN  
18:00 PAID \$18.00C

ENTRY TIME 17 JAN 13 08:08

20712 451401\*\*\*\*\*3409

PLACER SUR LE TABLEAU DU BORD  
CE COTE VISIBILE

PLACER SUR LE TABLEAU DU BORD  
CE COTE VISIBILE

PLACE

## ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <b>Don Sieben</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: <b>February 2013</b>

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
28/2/13	AFC committee meeting					18.00				
28/2/13	Cell - long distance call with Board Vice Pres									
<b>TOTAL KMS</b>										
<b>APPLICABLE MILEAGE RATE @</b>									<b>50.5¢</b>	
<b>SUB-TOTAL</b> <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	
							18.00			



FOR ACCOUNTS PAYABLE EXPENSE CODING		
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TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	18.00
OTHER (D)	101.0005.71110300004.41090000	
<b>GRAND TOTAL</b>		

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**Wireless Services for [REDACTED]**  
**DON SIEBEN**

Account Number: [REDACTED]  
 Invoice Number: 1204093515  
 Invoice Date: Feb 26, 2013  
 Required Payment Date: Mar 25, 2013

**Regular charges**

Ending Feb 26	Wireless usage	24.50
Feb 27 - Mar 26	Unlimited Voice Plan Canadian LD Anytime Option BlackBerry Data Value Pack* Gov't Regulatory Recovery Fee Call Forwarding/Call Transfer Savings: Call Forwarding/Call Transfer	[REDACTED]

**Total before taxes:**  
 GST (852395381 RT0001)

**Total for Wireless:**

**Savings**

You saved **\$3.00** on your Wireless services.  
 You saved **\$360.00** on your BlackBerry Torch 9800 by choosing a 3-year contract.\*\*

**Your services include:**

- \*BB Data Value Pack
  - 500MB of Data
  - Unlimited Sent & Received Text, Picture, Video Messages
  - Call Display with Name Display
  - Enhanced Voicemail
  - WhoCalled

This Value Pack saves you \$29/mth (45%) vs individual pricing at time of subscription.

**Wireless usage summary ending Feb 26/13**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Local Calling Mins	326:00	Min:Sec	0.00
Voice	Long Distance Charges			24.50
Data	Data Usage - Included	10.76	MB	0.00
Text Msg	Within Canada - Included	4	Msgs	0.00
<b>Total Wireless Usage:</b>				<b>\$24.50</b>

**LEGEND**

- I.D = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

**DATA GUIDE**

- 1 MB = 1024 KB
- 1 GB = 1048576 KB
- 1 GB = 1024 MB

Visit [rogers.com/dataguide](http://rogers.com/dataguide) for more information.

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation



**Rate period**

OD = Mobile Internet  
WD = Weekday

WE = Weekend  
WN = Weeknight

Account Number: [REDACTED]  
Phone Number: [REDACTED]  
Invoice Number: 1204093515  
Invoice Date: Feb 26, 2013  
Required Payment Date: Mar 25, 2013

**Type of call**

OUT = Outgoing Call

**Details of Wireless usage**

Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of Call (mins)	Cost per minute (\$)	Airtime charges (\$)	LD / other rate (\$)	LD / other charges (\$)	Total charges (\$)
1	Wed Jan 31	03:30	EDMONTON AB	[REDACTED]	CA	WD	OUT	70:00	0.00	0.00	0.35	24.50
Total Wireless Usage:							326:00	0.00	0.00		24.50	24.50

**Details of data usage on Rogers network**

Date	Rate prd	Volume (KB)	Total charges (\$)
1 Sun Jan 27	OD	41.00	0.00
2 Mon Jan 28	OD	1628.00	0.00
3 Tue Jan 29	OD	2517.00	0.00
4 Wed Jan 30	OD	1736.00	0.00
5 Thu Jan 31	OD	240.00	0.00
6 Sat Feb 02	OD	216.00	0.00
7 Sun Feb 03	OD	72.00	0.00
8 Mon Feb 04	OD	91.00	0.00
9 Tue Feb 05	OD	89.00	0.00
10 Wed Feb 06	OD	181.00	0.00
11 Thu Feb 07	OD	196.00	0.00
12 Sat Feb 09	OD	67.00	0.00
13 Sun Feb 10	OD	39.00	0.00
14 Mon Feb 11	OD	106.00	0.00
15 Tue Feb 12	OD	405.00	0.00
16 Wed Feb 13	OD	197.00	0.00
17 Thu Feb 14	OD	460.00	0.00
18 Fri Feb 15	OD	1114.00	0.00
19 Sat Feb 16	OD	41.00	0.00
20 Sun Feb 17	OD	226.00	0.00
21 Mon Feb 18	OD	265.00	0.00
22 Tue Feb 19	OD	4.00	0.00
23 Wed Feb 20	OD	285.00	0.00
24 Thu Feb 21	OD	39.00	0.00
25 Fri Feb 22	OD	74.00	0.00
26 Sat Feb 23	OD	202.00	0.00
<b>Total:</b>		<b>11019.00</b>	<b>0.00</b>

Your total of 11019.00 KB equals to 10.76 MB

**Long distance usage history**

Destination	Ending Dec 26	Ending Jan 26	Ending Feb 26
Canada	74:00 (Mins)	01:00 (Mins)	17:00 (Mins)
US	01:00 (Mins)	00:00 (Mins)	70:00 (Mins)
<b>Total:</b>	<b>30:00 (Mins)</b>	<b>00:00 (Mins)</b>	<b>83:00 (Mins)</b>

PLACEMENT

PLACE ON DASH FACE

PLATE NUMBER

( SAME DAY 18h00 )  
Standard Parking 107 Street  
Machine Web ID = LCT 107

EXPIRES

**28 FEB**  
**18:00**

PAID \$18.00C

ENTRY TIME 28 FEB 13 08:18

22136 451401 \*\*\*\*\*3409

SOLE PROPRIETOR BOARD  
LARGE VEHICLE

PLACE ON DASH FACE  
FOR THE VEHICLE

PLATE ON DASH FACE  
FOR THE VEHICLE