

Board and Executive Expense Report

Name Teri Lynn Bougie
Title AHS Board Member
Location

Expenses submitted during the month of February 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)
February 2013	Expense Claim	Various meetings			95	249	344			
Total			\$ -	\$ -	\$ 95	\$ 249	\$ 344	\$ -	\$ -	\$ -

Total for the Month \$ 344

Maximum meal expense claimed in the month \$ -
 Maximum daily hotel rate claimed in the month \$ 95
 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: February 2013

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				
09/02/13	Heart Strings and Roses Gala in Wainwright on behalf of AHSB					94.50 ✓			458
22/02/13	Videoconference – Governance Committee Meeting						18.00 ✓		
27/02/13	Quality and Safety Committee Meeting								
TOTAL KMS									458
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B	C	D	E
						94.50 ✓	18.00 ✓		231.29

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	343.79 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		343.79 ✓

<p style="font-size: 1.2em; font-family: cursive;">Teri Lynn Bougie</p> <p>CLAIMANT SIGNATURE</p> <p style="font-size: 1.2em; font-family: cursive;">March 7, 2013</p> <p>DATE SUBMITTED</p>	<p style="font-size: 1.2em; font-family: cursive;">[Signature]</p> <p>APPROVAL SIGNATURE</p> <p style="font-size: 1.2em; font-family: cursive;">Mar 5/13</p> <p>DATE APPROVED</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 10%;">breakfast</td> <td style="width: 80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$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.

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February 9, 2013

Jeri Lynn Baugie \$ 94.50

Amount of Ninety four 50
in some date cents AK


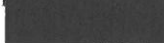

90 + GST (.50) = 94.50

CST # 69-337079

Supper Bel + Breakfast
Thank you Colleen Supper

TICKET

DASH

IMPARK
PHONE 780-420-1976
EARLY BIRD
Meter: LOT 383
Time: 8 13A FEB 22
Price: 
Card: 
Exp.: 
Expires:

6:00PM FRI
FEB 22 13

E-SOLD GST NO. 887315638RT000
INSTRUCTIONS ON BACK