

## Expense Disclosure Reporting Form

**Name:** Douglas R. Mah, Secretary & General Counsel

**For the Period:**

**Apr-16**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	29-Apr-16	Registration fee to attend Annual Workers' Compensation Lawyers Conference					\$400.00	\$400.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
							<b>Travel Related</b>	<b>\$400.00</b>

Notes

### Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
		<b>Non-Travel Related</b>
		<b>\$0.00</b>

Notes

	<b>Total claimed for reporting period:</b>	<b>\$400.00</b>
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Annual Workers' Compensation Conference  
**Conference Registration:**

Date:  
Venue:

Name: Doug Mah

Address: Box 2415

City: Edmonton Province: Alberta

Postal Code: T5J 2S5 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail:

Conference Attendance Fee \$400.00 WCB cheque

**Evening Dinners**

Indicate total number of persons attending (including delegates and guests):

4 /persons reception – no charge for guests

4 /persons dinner @ \$50/guest

150<sup>00</sup> personal cheque

4 /persons dinner – no charge for guests

Total Payable to "WorkSafeNB" 550<sup>00</sup>

**\*\*\*Dietary Restrictions**

Please provide any dietary restrictions you have for each person attending so that we may accommodate.