

Expense Disclosure Reporting Form

Name: Dieter Brunsch, VP Customer Service & Risk Management

For the Period: December 1 - December 31, 2012

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	13-Dec-12	Calgary	VP Forums with divisions Calgary staff	\$470.66	\$53.00		\$43.72	\$567.38
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

Notes Travel Related **\$567.38**

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

Dates	Purpose	Expense Category	Total
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Notes Non-Travel Related **\$0.00**

Total claimed for reporting period: \$567.38

Attending
VP Forums with
Calgary Staff
Travel #1

Itinerary/Receipt



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Dieter Brunsch
maria.matias@wcb.ab.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG) Thu 13-Dec 2012 07:00	Calgary (YYC) Thu 13-Dec 2012 07:53	0	0hr53	DH3	Tango Plus, S	
AC8152 ¹	Calgary (YYC) Thu 13-Dec 2012 16:30	Edmonton, Edmonton Int'l (YEG) Thu 13-Dec 2012 17:24	0	0hr54	DH3	Tango Plus, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Dieter Brunsch : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED]

Meal Preference: **None**
Special Needs: **None**

Payment Card: [REDACTED]

Seat Selection: AC8133 1D (Preferred) Paid , AC8152 1C (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	164.00
Return Flight - Tango Plus	164.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.81
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	437.06

Options

Departing Flight - Tango Plus	
* Advance Seat Selection (Preferred)	16.00
Return Flight - Tango Plus	
* Advance Seat Selection (Preferred)	16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.60
Total airfare, taxes and options (per passenger)	470.66
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$470.66

The following charges (tax inclusive) will appear on your credit or debit card statement:

D. Brunsch.
Travel #1

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary, AB
T2E 8R7
403-219-8465

** TRANSACTION RECORD **

Trans. #: 29219

RUC: DINING
Table #: 133
Check #: 49
Group #: 1
Employee #: 37
Employee Name: Meagan D

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A0000000041010

Amount \$38.01
TIP \$5.71
=====

TOTAL CAD\$43.72

APPROVED 14164B
00-001 14164B
JY07MS03/JY07MC03
177001001001
2012/12/13 12:16:44

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

-D. Brunsch &
-P. Lambroy (Director,
Customer Service &
Risk Management
WCB-AB)

JOEY
BARLOW
GRILL / LOUNGE

3026 23rd St NE
Tel: 403-219-8465
Fax: 403 219 8471

37 Meagan D

Tbl 133/1 Chk 49 Gst 2
Dec13'12 11:24AM
*** Reprint ***

2 DIET COKE 6.20
1 BURGR MSH CHED 15.75
1 BURGER CHEDAR 14.25

SUBTTL 36.20
TAX GST 5% 1.81
12:13PM TOTAL 38.01



WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R893415992

Merry
Christmas!

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax CodeCA5%
POF 2nd Fl 13/12/12 17:33
Receipt 053165
Short-term parking tkt
HL - No. 021352
13/12/12 05:53 -
14/12/12 05:52 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00
Payment Received
MC \$23.00
XXXXXXXXXXXX
Merch:82005340013
Auth:19364B
Type: Swiped
Sub Total \$21.90
Tax 5% 1.10

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver Jones Date Dec 13/2012
Car # 175 Amount 30.00
GST Included # 868600626