

## Expense Disclosure Reporting Form

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

**For the Period:**

**Dec-13**

### 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 Nov 28-30/13	Ottawa	Attend Canadian Bar Association Administrative Law Conference November 29-30, 2013		\$180.00	\$480.38	\$144.00		\$804.38
2 Dec 9-11/13	Ottawa	Attending - Supreme Court of Canada	\$42.00	\$160.00	\$533.06	\$100.00		\$835.06

**Travel Related** **\$1,639.44**

[Notes](#)

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

Dates	Purpose	Expense Category	Total
3 Sept 24/13	Parking at Meredith Lecture	parking	\$15.00
4 Sept 27/13	Parking at Canadian Bar Association Privacy & Constitutional Law Joint Section Meeting	parking	\$7.50
5 Oct 18/13	Business lunch with external party	meals	\$64.31

**Non-Travel Related** **\$86.81**

[Notes](#)

**Total claimed for reporting period: \$1,726.25**

**Mileage & Per Diem Allowances**

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
Douglas Mah	Travel Meal Allowance	12/18/2013	11/28/2013 at 06:00 AM to 11/30/2013 at 10:30 PM - Ottawa [OoP] Ontario [C/S] ~ Attend Canadian Bar Assn. Administrative Law Conference	11/28/2013	11/30/2013	12/18/2013	per diem and meals	\$144.00	1
Douglas Mah	Travel Meal Allowance	12/18/2013	2/09/2013 at 09:30 AM to 12/11/2013 at 12:30 PM - Ottawa [OoP] Ontario ~ Supreme Court of Canada	12/9/2013	12/11/2013	12/18/2013	per diem and meals	\$100.00	2

The Westin Ottawa  
 11 Colonel By Drive  
 Ottawa, ON K1N 9H4  
 613-560-7000  
 http://www.thewestinottawa.com/



# 1

Mr Mah, Douglas  
 [REDACTED]  
 Page Number 1 Invoice Nbr 1000191486  
 Guest Number 871686 Arrive Date 11-28-2013 15:02  
 Folio ID A Depart Date 11-30-2013 11:30  
 No. Of Guest 1 Agent BASEARA  
 Room Number 2309  
 Time 11-30-2013 11:40

Duplicate Invoice

Tax Identification 811719848RT0001

Date	Reference	Description	Charges	Credits
11-28-2013	RT2309	Room	\$192.00	
11-28-2013	RT2309	Tax-HST Rooms	\$24.96	
11-28-2013	RT2309	Destination Marketing Program	\$5.76	
11-28-2013	RT2309	Dest Marketing Program HST	\$0.75	
11-28-2013	15:36:40	6139607516 0:21	\$1.70	
11-28-2013	15:36:40	HST - TAX	\$0.22	
11-28-2013	1	Internet-Package	\$13.95	
11-28-2013	1	Tax-HST Other	\$1.81	
11-29-2013	RT2309	Room	\$192.00	
11-29-2013	RT2309	Tax-HST Rooms	\$24.96	
11-29-2013	RT2309	Destination Marketing Program	\$5.76	
11-29-2013	RT2309	Dest Marketing Program HST	\$0.75	
11-29-2013	1	Internet-Package	\$13.95	
11-29-2013	1	Tax-HST Other	\$1.81	
11-30-2013	VI	Visa		\$-480.38
11-30-2013	9328	Postage/Shipping Handling	\$3.00	
11-30-2013	9328	Tax-HST	\$0.39	
11-30-2013	VI	Visa		\$-3.39
		** Total	\$483.77	\$-483.77
		** Balance	\$-0.00	

223.47  
 Conf. call with  
 Counsel  
 1.92 [REDACTED]

15.76

223.47

15.76


Continued on the next page

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# WESTIN®

HOTELS & RESORTS

#1

Mr Mah, Douglas	Page Number	2	Invoice Nbr	1000191486
	Guest Number	871686	Arrive Date	11-28-2013 15:02
	Folio ID	A	Depart Date	11-30-2013 11:30
	No. Of Guest	1	Agent	BASEARA
	Room Number	2309		
	Time	11-30-2013 11:40		


Duplicate Invoice





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0.00  
0.00  
0.00  
0.00  
0.00

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

#1

**CHECKER** 780.484.8888  
 GST# [REDACTED] → airport  
 Date: 28/11/13 Amount: 100  
 Driver: [Signature] Car#: 817  
 From: Home  
 To: I.A.P.  
 10135-31 Avenue, Edmonton, AB T6N 1C2 

*Admin Low Conf. Airport to Home*  
**Prestige** 10135 - 31 Avenue  
 Limousine Edmonton, Alberta T6N 1C2  
**463-5000**  
 ADMIN. 465-8500 FAX: 462-2722 THANK YOU/MERCI  
 Date: 30/11/13 Amount/Montant \$ 80 Car/Voiture # \_\_\_\_\_  
 Driver/Chauffeur: [Signature] G.S.T. # \_\_\_\_\_  
 From/De: \_\_\_\_\_ To/A: \_\_\_\_\_  
    PLEASE CALL AGAIN  
 AU PLAISIR DE VOUS REVOIR



#2

OTTAWA CITY CENTRE  
101 Lyon Street, Ottawa, Ontario K1R 5T9  
Tel: 613-237-3600 Fax: 613-237-2351

WORKERS COMPENSATION BOARD

Mr Douglas Mah  
PO Box 2415  
9925 - 107 Street  
Edmonton AB T5J 2S5  
Canada

Room: 2017  
Folio: 389667  
Cashier: 9  
Arrival: 12-09-13  
Departure: 12-11-13  
Reference:

Date	Description	Additional Information	Charges	Credits
12-09-13	Room Charge		229.00	
12-09-13	Room - HST		29.77	
12-09-13	Room DMP		6.87	
12-09-13	Room DMP - HST		0.89	
12-10-13	In Room Dining - Breakfast	Line# 2017 : CHECK# 0035808	20.28	
12-10-13	Telephone - Local Call - HST		0.13	
12-10-13	Room Charge		229.00	
12-10-13	Room - HST		29.77	
12-10-13	Room DMP		6.87	
12-10-13	Room DMP - HST		0.89	
12-11-13	Visa	XXXXXXXXXX [REDACTED] XX/XX		553.47
<b>Total</b>			<b>553.47</b>	<b>553.47</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

HST Summary	
Registration No:	865583827
Room	59.54
F&B	2.33
Other	0.13
<b>Total</b>	<b>63.78</b>

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.



#2



Air Canada - Receipt - Baggage Fee  
Air Canada to: douglas.mah

12/11/2013 04:45 AM

Your fees have been successfully collected.

Departure Date: 2013-12-11

Passenger: DOUGLAS MAH  
Departure city: Ottawa YOW  
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 20.00 CAD

GST: 1.00 CAD

Total CAD: 21.00 CAD

Form of payment used: [REDACTED]XXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
[REDACTED]

\*This is an automated message, please do not reply to this e-mail\*

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Voted the Best Airline in North America four years running -- Skytrax World Airline Awards 2013.

Meilleur transporteur arien en Amrique du Nord pour la quatrime anne -- Skytrax World Airline Awards 2013.

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Thank you for your co-operation.

Le prsent courriel et, s'il y a lieu, ses pices jointes constituent des renseignements confidentiels et destins au seul usage de leurs destinataires,

*Excess baggage fee coming back.*



#2

**CHECKER** 780.484.8888


GST# \_\_\_\_\_

Date: 9/12/13 Amount: 80

Driver: [Signature] Car#: 817

From: Honda

To: JAP

10135-31 Avenue, Edmonton, AB T6N 1C2 

**CHECKER** 780.484.8888


GST# \_\_\_\_\_

Date: 12/10/13 Amount: 80

Driver: [Signature] Car#: \_\_\_\_\_

From: JAP

To: Honda

10135-31 Avenue, Edmonton, AB T6N 1C2 

#3

CITY OF CHICAGO  
LIBRARY PARKING  
BOT # 119326270 RT0001

Receipt 14410  
08/24/13 16:18 LH 1 40 1200 97766  
08/24/13 13:35 In 08/24/13 16:18 Out  
TRF# 415145  
Regular Rate \$ 14.29  
Total Tax \$ 6.71  
Total Fee \$ 15.00  
CASH PAID \$ 15.00  
Cash Tender \$ 20.00  
Change Due \$ 5.00

THANK YOU  
COME AGAIN

Moredith  
Lecture

#4

*Constitutional Law  
Mr. King  
CBA Privacy*

WELCOME TO LOT4  
BELL TOWER PARKADE  
MANAGED BY  
ADVANCED PARKING  
RECEIPT C2

ENTRY TIME:  
09/27/13 11:50  
EXIT TIME:  
09/27/13 13:15  
PARK DUR.: HRS:MIN  
0:01:25  
AMOUNT:  
\$ 7.50

KIND OF PAYMENT:  
MORBOARD  
XXXXXXXXXX5337  
201  
AUTH. CODE 151542  
REF. 3  
GST No. 122614491RT  
THANK YOU FOR  
PARKING WITH US

#5



113 DAVE S

Tbl 52/1      Chk 900      Gst 3  
Oct18'13 12:03PM

2 TEA @ 4.25	8.50
1 COFFEE	4.00
1 THAI PASTA	16.00
1 SIDE MOZZA	8.00
1 ADD CHICKEN	5.00
1 LN SHORT RIB	14.00
1 COOKIE	1.25
1 CRUMBLE	4.50

Subtotal	61.25
61.25 GST Percent	3.06
Amount Due	<b>64.31</b>