

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period:

Feb-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	9-Feb-16	Toronto	To attend AWCBC Meeting				\$285.00	\$285.00
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
							Travel Related	\$285.00

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
		Non-Travel Related
		\$0.00

Notes

Total claimed for reporting period: \$285.00

AWCBC

General Options

Name:

Pieter Lambooy

Email:

Title:

Vice President Operations

Company:

WCB Alberta

Number of People Registered:

1

Confirmation Number:

Display Name on Attendees Page:

Yes

Event Title:

AWCBC

Location:

Pieter Lambooy

Order Summaries

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
02/09/2016 11:17 AM ET	online order		CAD \$ 285.00	CAD \$ 285.00	CAD \$ 0.00
Total:			CAD \$ 285.00	CAD \$ 285.00	CAD \$ 0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
02/09/2016			CAD \$ 285.00

2/9/2016