

## Expense Disclosure Reporting Form

**Name:** Dieter Brunsch, VP Customer Service & Risk Management

**For the Period:** July, 2013

### 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-Jun-13	calgary		\$103.31				\$103.31
2	17-Jun-13	calgary		\$82.31		\$36.36		\$118.67
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>\$221.98</b>

Notes

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

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

Notes

**Total claimed for reporting period: \$221.98**

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 2nd Fl 13/06/13 18:41  
Receipt 086085

Short-term parking tkt	
HL - No. 073564	
13/06/13 05:29 -	
14/06/13 05:28 -	
Period 1d0h0'	
(Tax)-	\$23.00
Total	\$23.00
Payment Received	\$23.00

Type: Swiped

Sub Total	\$21.90
Tax 5%	1.10

02259785 - 141

### DISPLAY TICKET ON DASH

Expiration Date/Time

# 01:24 PM JUN 13, 2013

Purchase Date/Time: 09:24am Jun 13, 2013

Total Parking:	\$20.00
Total FEDERAL:	\$1.00
Total Due:	\$21.00
Total Paid:	\$21.00
Ticket #:	00042443
S/N #:	500012260464
Setting:	Lot 179
Mach Name:	Lot 179-3

Rate: 4 HOURS  
Payment Type: Card

Auth #: 11244B

TEAR PORTION OFF PRESENT  
TO SUNG LOUNGE FOR  
VALIDATION  
GST REG #R102466000

### RECEIPT

Expiration Date/Time: 01:24pm Jun 13, 2013

Purchase Date/Time: 09:24am Jun 13, 2013

Total Parking:	\$20.00
Total FEDERAL:	\$1.00
Total Due:	\$21.00
Total Paid:	\$21.00
Ticket #:	00042443
Setting:	Lot 179
Mach Name:	Lot 179-3

Rate: 4 HOURS  
Payment Type: Card

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

942724204 32039346 C

GST NO. R100361989

CV -	
FTN CA/914996129	JG
OUT YYC 13JUN13/0851 KM =	808
IN YYC 13JUN13/1523 KM =	871
63 KME	.00 =
7 HRE	31.49 =
DY@	41.97 =

MINIMUM CHARGE	=	41.97
GST TAX	=	2.79
*\$6/DY FEE	=	6.00
**15.61% FEE	=	6.82
FTP SR\$ 0.75DY*	=	.75
ENERGY RECOVERY	=	.98
TAXABLE SUBTOT	=	56.52
PST .000%	=	.00
FUEL SERVICE	=	
TOTAL CHARGES	=	59.31
**CONCESSION RECOVERY FEE		
*CUSTOMER FACILITY CHARGE		
*CUSTOMER FACILITY CHARGE		
*FTP SUR \$ 5.25 MAX		
FF MLS/PNTS EARNED		500

Summary #1

2732921 31791804 K

IT NO R100361000

Z =

N CA/914996129 JG

IT YYC 17JUN13/0808 KM = 1780

I YYC 17JUN13/1616 KM = 1807

27 KME .00 =  
8 HRE 31.49 =  
DYE 41.97 =

NIMUM CHARGE = 41.97

T TAX = 2.79

6/DY FEE = 6.00

15.61% FEE = 6.82

P SRS 0.75DY\* = .75

ERGY RECOVERY = .98

XABLE SUBTOT = 56.52

T .000% = .00

EL SERVICE =

TAL CHARGES = 59.31

CONCESSION RECOVERY FEE

USTOMER FACILITY CHARGE

USTOMER FACILITY CHARGE

TP SUR \$ 5.25 MAX

MLS/PNTS EARNED 500

VP Forums  
D. Brunsch.

EARLS #24 - Barton Trail  
3030 23rd Street NE  
Calgary, AB  
T2E 8R7  
403-291-6700

## TRANSACTION RECORD ##

Tran. #: 25625

RUC: Restaurant  
Table #: 71  
Check #: 9209  
Group #: 1  
Employee #: 280  
Employee Name: A. F. H.

Amount \$31.61  
TIP \$4.75  
TOTAL Ch0436.36

APPROVED 14084B  
00-001 14084B  
EA240803/EA240003  
155001001002  
2013/06/17 12:08:48

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

# earls

GREAT FOOD GREAT PEOPLE

280 ASHLEY N

Tbl 71/1 Chk 9209 Gst 2  
17 JUN 13 11:27AM

1 POP 3.10  
1 POP REFILL 0.00  
2 CAJUN SAND @ 13.50 27.00

Subtotal 30.10  
GST Tax 1.51  
12:03PM Total 31.61

earls

We would love to hear  
your feedback!

Please email Nick Blotsky at  
nblotsky@earls.ca

Thank you for coming!  
GST#139964886

Summary #2  
D. Brunsch  
Participant - VP forums  
with Calgary Staff

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 2nd Fl 17/06/13 18:04  
Receipt 005566

Short-term parking tkt  
HL - No. 083172  
17/06/13 05:22 -  
18/06/13 05:21 -  
Period 1d0h0'  
(Tax) \$23.00

Total \$23.00

Payment \$23.00

merch:  
Auth:  
Type: Swiped

Sub Total \$21.90  
Tax 5% 1.10

04967046 - 1/1