

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period:

Mar-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	25-Feb-16	Calgary		\$293.02				\$293.02
2	9-Mar-16	Calgary		\$293.02				\$293.02
3	12-Mar-16	Calgary		\$293.02	\$125.23	\$29.00		\$447.25
4	30-Mar-16	Banff AB					\$140.00	\$140.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$1,173.29

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: \$1,173.29

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
Pieter Lambooy	Mileage	3/2/2016	01. 02/25/2016 at 05:00 AM to 02/25/2016 at 07:00 PM - Calgary ~ Meeting with AHS/EMS Mental Wellness Advisory Committee	2/25/2016	2/25/2016	2/25/2016	Drive from Edmonton office to 10301 Southport Lane in Calgary (AHS meeting facility) and return	\$293.02	1
Pieter Lambooy	Mileage	3/14/2016	01. 03/09/2016 at 06:30 AM to 03/09/2016 at 03:30 PM - Calgary ~ Quarterly ITF meeting	3/9/2016	3/9/2016	3/9/2016	Drive to and from Edmonton to Calgary for ITF meeting. Lunch was provided	\$293.02	2
Pieter Lambooy	Travel Meal Allowance	3/14/2016	02. 03/12/2016 at 12:00 PM to 03/13/2016 at 01:30 PM - Calgary ~ Attendance and speech at ACSA Annual General Meeting	3/12/2016	3/13/2016	3/12/2016	Dinner provided at AGM and purchased breakfast and lunch the following day	\$29.00	3
Pieter Lambooy	Mileage	3/14/2016	02. 03/12/2016 at 12:00 PM to 03/13/2016 at 01:30 PM - Calgary ~ Attendance and speech at ACSA Annual General Meeting	3/12/2016	3/13/2016	3/12/2016	Drive to and from Edmonton to Deerfoot Inn and Casino where the AGM was held	\$293.02	3



#1 285005 Wrangler Way
 Rocky View, Alberta
 T1X 0K3 403-243-4161

Invoice

Date	Invoice Number
3/30/2016	IN000052608

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Sold To: WORKERS' COMPENSATION BOARD

Ship To: WORKERS' COMPENSATION BOARD
 9925-107 Street
 Edmonton, AB
 T5K 1G4

Account No.	Terms	GST Registration	Ship Date	PO Number
WO004	NET 30 Days			

Item No.	Description/Comments	Quantity	Tax	Unit Price	Amount
CONF03	Conference Friday Day Session April 29th, 2016 at the Rimrock Resort Hotel, Banff National Park, AB Friday Day Session: (Includes Luncheon) Your registration package will be ready for you 10:00am on Friday at registration booth at the Hotel Attendee(s): Pieter Lambooy	1.00	N	140.00	140.00

ALBERTA MOTOR TRANSPORT
 ASSN
 #1 285005 WRANGLER WAY
 ROCKY VIEW AB

DATE 2016/03/30
 TIME 4015 13:01:58
 INVOICE #
 RECEIPT #

PURCHASE
 TOTAL

\$140.00

APPROVED

THANK YOU

CARDHOLDER SIGNATURE
 OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

MERCHANT COPY

Sub Total	140.00
Taxes	0.00
Total	140.00



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name: Pieter Lambooy

Room #: 859

Folio #:

Group #:

Guests:

Clerk:

Arrive: 03/12/16

Time: 03:38 PM

Depart: 03/13/16

Time: 04:09:04

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/01/2016	PAY MASTERCARD			\$0.00	-\$125.23
03/12/2016	ROOM CHARGE	859		\$111.54	\$0.00
03/12/2016	ALBERTA MARKETING I	859t	ALBERTA MARKETING LEVY	\$4.60	\$0.00
03/12/2016	ROOMS GST TAX	859t	ROOMS GST TAX	\$5.74	\$0.00
03/12/2016	DESTINATION MARKETI	859t	DESTINATION MARKETING FEE	\$3.35	\$0.00
Folio Balance:					\$0.00

Signature: _____

"We Take Great Care of You"

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

G.S.T. # R119507069