

Expense Disclosure Reporting Form

Name: **David Verbicky, VP Operations & Disability Management**

For the Period: **Nov-14**

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	20-Nov-14	Banff, AB		\$392.98	\$631.24			\$1,024.22
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								\$1,024.22

Notes

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

Dates	Purpose	Expense Category	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: \$1,024.22

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
David Verbicky	Mileage	11/20/2014	AB Roadbuilders & Heavy Construction Assoc	11/20/2014	11/22/2014		attended the ARHCA Annual Convention and Trade show Nov 22-22, 2014	\$392.98	1

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT000

Room : 0279
 Folio # :
 Cashier # : 250246
 Page # : 1 of 1

Group Name Alberta Road Builders And Heavy Cons

Alberta Roadbuilders
Mr David Verbicky
9925 107th St
Edmonton AB T5K1G4
Canada

Arrival : 11-20-14
 Departure : 11-21-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
11-20-14	Package Charge		577.00	
11-20-14	Tourism Improvement Fee (2%)		4.98	
11-20-14	Alberta Tourism Levy (4%)		10.16	
11-20-14	Room GST (5%)		12.70	
11-20-14	Self Parking		10.00	
11-20-14	Package GST (5%)		16.40	
Total			631.24	0.00

Balance Due 631.24

GST Summary

Room 12.70
 F&B 0.00
 Other 16.88
 Total 29.58

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 États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont