

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period:

Nov-16

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	16-Nov-16	Banff, Alberta		\$405.72	\$650.02		\$47.00	\$1,102.74
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								\$1,102.74

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: \$1,102.74

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	Travel Meal Allowance	11/21/2016	01. 11/16/2016 at 10:00 AM to 11/18/2016 at 06:30 PM - Banff ~ ARCHA Convention	11/16/2016	11/18/2016	11/16/2016	Meals: Breakfast provided Friday, lunch provided Thurs and Fri and dinner provided Weds and Thurs.	\$47.00	1
Pieter Lambooy	Mileage	11/21/2016	01. 11/16/2016 at 10:00 AM to 11/18/2016 at 06:30 PM - Banff ~ ARCHA Convention	11/16/2016	11/18/2016	11/16/2016	Drive from Edmonton office to Banff and return	\$405.72	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

**Alberta Roadbuilders
Mr Pieter Lambooy**

Canada

INFORMATION INVOICE

Room :
Folio # :
Cashier # : 351713
Page # : 1 of 1

Group Name Alberta Road Builders And Heavy Cons

Arrival : 11-16-16
Departure : 11-18-16

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
11-16-16	Package Charge		293.00	
11-16-16	Tourism Improvement Fee (2%)		5.62	
11-16-16	Alberta Tourism Levy (4%)		11.46	
11-16-16	Room GST (5%)		14.33	
11-16-16	Package GST (5%)		0.60	
11-17-16	Package Charge		293.00	
11-17-16	Tourism Improvement Fee (2%)		5.62	
11-17-16	Alberta Tourism Levy (4%)		11.46	
11-17-16	Room GST (5%)		14.33	
11-17-16	Package GST (5%)		0.60	
Total			650.02	0.00
Balance Due				650.02

GST Summary

Room	28.66
F&B	0.00
Other	1.20
Total	29.86

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To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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United States or Canada 1 800 441 1414
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
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