

Expense Disclosure Reporting Form

Name: Douglas R. Mah, Secretary & General Counsel

For the Period: Oct-15

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 Feb 27, 2015	Calgary	To meet with Calgary Office of the Appeals Advisor staff		\$160.00		\$6.00		\$166.00
2 May 12, 2015	Calgary	To represent WCB at Appeals Commission hearing		\$105.00				\$105.00
3 Aug 18, 2015	Banff	To attend WCB-AB Lawyers Meeting			\$216.80	\$6.00		\$222.80
4 Aug 19-22, 2015	Banff	To attend Workers' Compensation Lawyers Conference			\$697.65	\$18.00		\$715.65
5 Sept 28-29, 2015	Calgary	To attend WCB Board of Directors, Audit Committee & Finance Committee meetings			\$162.40	\$19.75		\$182.15
6 Nov 27, 2015	Ottawa	To attend Canadian Bar Assn. Administrative Law Conference on November 27-28, 2015	\$904.05					\$904.05
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Travel Related								\$2,295.65

Notes

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

Dates	Purpose		Total
7 22-Jan-15	Parking at CBA Privacy Law meeting		\$7.00
8 26-Mar-15	Parking at CBA Privacy Law meeting		\$6.00
9 21-Apr-15	Parking at CBA Administrative Law meeting		\$12.00
10 21-May-15	Parking at U of A Faculty of Law reception		\$21.00
11 26-May-15	Parking at Stirling Lecture		\$12.50
12 11-Jun-15	Parking at WCB AGM		\$25.20
13 24-Sep-15	Parking at Meredith Lecture		\$12.50
14			\$0.00
15			\$0.00
16			\$0.00
Non-Travel Related			\$96.20

Notes

Total claimed for reporting period: \$2,391.85

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
Douglas Mah	Travel Meal Allowance	10/2/2015	01. 02/27/2015 at 08:00 AM to 02/27/2015 at 06:30 PM - Calgary ~ OAA Optimization Project - meet with Calgary OAA staff	2/27/2015	2/27/2015	2/27/2015	per diem	\$6.00	1
Douglas Mah	Travel Meal Allowance	10/2/2015	03. 08/18/2015 at 08:00 AM to 08/19/2015 at 08:00 AM - Banff ~ WCB-AB Lawyers Meeting	8/18/2015	8/19/2015	8/18/2015	per diem	\$6.00	3
Douglas Mah	Travel Meal Allowance	10/2/2015	04. 08/19/2015 at 09:00 AM to 08/22/2015 at 05:00 PM - Banff [C/S] ~ Workers' Compensation Lawyers Conference	8/19/2015	8/22/2015	8/19/2015	per diem	\$18.00	4

PRESTIGE CABS

①

780.462.4444

GST# _____

Date: 28/2/15

Amount: 80

Driver: _____

Car#: 217

From: TAP

To: Home

10135-31 Avenue, Edmonton, AB T6N 1C2



PRESTIGE CABS

①

780.462.4444

GST# _____

Date: 27/2/15

Amount: 80

Driver: _____

Car#: 217

From: Home

To: TAP

10135-31 Avenue, Edmonton, AB T6N 1C2



Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver NASA Date 5.12.15
 Car # 518 Amount 40.00
 GST Included # _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

P2 South C 12/05/15 20:36
Receipt 050567

Short-term parking tkt
 HL - No. 028829
 12/05/15 09:01
 13/05/15 09:00
 Period 1d0h0'
 (Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

merch:82005340013
Auth:09378Z
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

054809FC - 1/1

314 5ST 5
113
89
0000180
NS01161
1
05/12/2015
START 16:19
DISTANCE: 159.00
FUEL AMOUNT: 2.60
TAX AMOUNT: 1.00
TOTAL: 6.40
TIP AMOUNT: 6.40
GRAND TOTAL: 40.00

CASH RECEIPT

THANK YOU
05056700 5999
WWW.THECHECKERGROUP.COM



Guest Name: Doug Mah
Box 2415
Edmonton, AB T5J 2S5 CA

Room #: 8386
Folio #: R7916A - 1
Group #:
Guests: 1
Clerk:

CL #:
CC #:

Arrive: 08/18/15 Time: 12:26 PM Depart: 08/22/15 Time: 12:46:21 Status: FOI

Date	Description	Reference	Comment	Charges	Credits
08/18/2015	ROOM CHARGE	8386		\$195.00	\$0.00
08/18/2015	GST TAX	8386t	GST TAX	\$9.94 -	\$0.00
08/18/2015	ATL	8386t	ALBERTA TOURISM LEVY	\$7.96	\$0.00
08/18/2015	TIF	8386t	TIF	\$3.90	\$0.00
08/19/2015	PACKAGE	WCB158R	Pkg: WCB Legal Conference R pkg	\$232.55	\$0.00
08/20/2015	PACKAGE	WCB158R	Pkg: WCB Legal Conference R pkg	\$232.55	\$0.00
08/21/2015	**VISTAS GST INCL	1374680	Rest..Vistas/VI Rest	\$25.99 *	\$0.00
08/21/2015	PACKAGE	WCB158R	Pkg: WCB Legal Conference R pkg	\$232.55	\$0.00
08/22/2015	PAY VISA			\$0.00	(\$940.44)

Folio Balance: \$0.00

Package Taxes

Only applies if you paid for package

Alberta Tourism Levy	\$23.88
GST Other Tax	\$2.25
GST Tax (Room)	\$29.82 -
Tourism Improvement Fee	\$11.70

① WCB - AB lawyers' meeting
② National workers' compensation lawyers' conference

1. Total \$216.80

2. Total \$723.64 less \$25.99 = \$697.65 *meal was missed - not yet claimed

*BoD mtg.
post 28-29, 2017*

5

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Doug Mah
 WCB Alberta

Page Number : 1 Invoice Nbr : 231662
 Guest Number :
 Folio ID : A
 Arrive Date : 28-SEP-15 12:35
 Depart Date : 29-SEP-15 11:12
 No. Of Guest : 1
 Room Number : 206
 Club Account :

Tax ID : 829610872 RT0001
 Four Points Calgary 29-SEP-15 11:13 EMAD

Date	Time	Reference	Description	Charges/Credits (CAD)
28-SEP-15	01:22	RT206	Room Charge	145.00
28-SEP-15	01:22	RT206	GST	7.25
28-SEP-15	01:22	RT206	Tourism Levy	5.80
28-SEP-15	01:22	RT206	DMF Tax	4.35
29-SEP-15	07:01	3865	Rics Grill	19.75 breakfast
29-SEP-15	11:12	VI	Visa	-182.15

For Authorization Purpose Only

Date	Code	Authorized
28-SEP-15		188.5

** Total Charges 182.15
 ** Total Credits -182.15
 *** Balance 0.00

6

Booking Information

Booking Reference: **L7V6YI**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Douglas Mah

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC104	Edmonton, Edmonton Int'l (YEG) Thu 26-Nov 2015 06:45	Ottawa, Ottawa Int'l (YOW) Thu 26-Nov 2015 12:35	0	3hr50	320	Flex, G	F
AC171	Ottawa, Ottawa Int'l (YOW) Sat 28-Nov 2015 17:50	Edmonton, Edmonton Int'l (YEG) Sat 28-Nov 2015 20:13	0	4hr23	320	Flex, G	F

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Douglas Mah : Adult (16+), Ticket Number: 0142154064524

Frequent Flyer Prog: None	Meal Preference: None
Payment Card:	Special Needs: None
Seat Selection: AC104 21D , AC171 21D	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	383.00
Return Flight - Flex	363.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	41.81
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	904.05
Number of passengers	x 1
Total with options	904.05
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$904.05

Payment Information

Credit/Debit Card Amount paid: **\$904.05**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$904.05 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154064524

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

7

Expiration Date/Time

01:06 PM
JAN 22, 2015

Purchase Date/Time: 12:06pm Jan 22, 2015

Total Parking: \$6.67

Total gst: \$0.33

Total Due: \$7.00

Rate: \$7 - 1 hour
Payment Type: Card

Total Paid: \$7.00

Ticket #: 40266103

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Auth #: 01766Z

GST #887315638RT0001
IMPARK LOT 287

PARKING RECEIPT

Admin. Law Meeting (9)

WELCOME TO LOT4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:

04/21/15 11:41

EXIT TIME:

04/21/15 13:05

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 12.00

KIND OF PAYMENT:

201

AUTH. CODE05147Z

REF. 98

GST No.122014491RT

THANK YOU FOR

PARKING WITH US

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

11

Receipt 11316

05/26/15 15:31 L# 2 A# 37 Twn# 3994

05/26/15 13:01 In 05/26/15 15:31 Out

Tkt# 671400

Regular Rate \$ 11.90

Total Tax \$ 0.60

Total Fee \$ 12.50

CASH PAID \$ 12.50

Cash Tender \$ 20.00

Change Due \$ 7.50

THANK YOU
COME AGAIN

Stirling Lecture.

RECEIPT

10

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:00 PM
MAY 21, 2015

Purchase Date/Time: 04:38pm May 21, 2015

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21 - until 11pm

Total Paid: \$21.00

Payment Type: Card

Ticket #: 40568105

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

Auth #: 04741Z

GST #887315638RT0001

Faculty of Law Reception

CBA Privacy Law Meeting (8)

WELCOME TO LOT4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:

03/26/15 11:58

EXIT TIME:

03/26/15 13:01

PARK-DUR.: HRS:MIN

0:01:03

AMOUNT:

\$ 6.00

KIND OF PAYMENT:

201

AUTH. CODE01739Z

REF. 34

GST No.122014491RT

THANK YOU FOR

PARKING WITH US

12

DISPLAY TICKET ON DASH

Expiration Date/Time

11:49 AM
JUN 11, 2015

Purchase Date/Time: 09:49am Jun 11, 2015
Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 00148275
S/N #: 300009250058
Setting: Lot 305
Mach Name: Lot 305-3

Rate: 2 HOURS
Payment Type: Card

*AGam
calgary*

Auth #: 002849

GST REG #R102466010

RECEIPT

Expiration Date/Time: 11:49am Jun 11, 2015
Purchase Date/Time: 09:49am Jun 11, 2015
Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 00148275
Setting: Lot 305
Mach Name: Lot 305-3

Rate: 2 HOURS
Payment Type: Card

Auth #: 002849

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

13

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Recpt# 83049
09/24/15 15:20 LH 2 AM 12 Txn# 79195
09/24/15 12:55 In 09/24/15 15:20 Out
Tkt# 721932

Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50-
Cash Tender \$ 15.00
Change Due \$ 2.50

THANK YOU
COME AGAIN

*Meredith
Lecture*