

Expense Disclosure Reporting Form

Name: Douglas R. Mah, Secretary & General Counsel

For the Period: Sep-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	Aug 20-24, 2014	St. John's, NF	Attend Workers' Compensation Lawyers' Conference	\$823.53	\$117.50	\$1,024.92	\$50.00	\$2,015.95
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								\$2,015.95

Notes

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

Dates	Purpose	Expense Category	Total
1	18-Mar-14	CBA Admin Law meeting	Parking \$12.00
2	24-Apr-14	CBC Privacy Law meeting	Parking \$12.00
3	29-May-14	U of A Law School function	Parking \$19.00
4	22-Jul-14	Attend mediation	Parking \$18.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
Non-Travel Related			\$61.00

Notes

Total claimed for reporting period: \$2,076.95

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	Meal Allowance	9/15/2014	01. 08/20/2014 at 09:00 AM to 08/24/2014 at 01:00 PM - St. John's Newfoundland [OoP] Newfoundland & Labrador ~ Attend Workers' Compensation Lawyers Conference	8/20/2014	8/24/2014	8/24/2014	4 days per diem, 2 lunches	\$50.00	1

WELCOME TO LOT 4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:
07/22/14 09:39
EXIT TIME:
07/22/14 11:47
PARK-DUR.: HRS:MIN
0:02:08
AMOUNT:
\$ 19.00

KIND OF PAYMENT:
MASTERCARD
201
AUTH. CODE 09756Z
REF. 64
GST No. 122014491RT
THANK YOU FOR
PARKING WITH US

Cash paid expenditures,
no receipts issued:
-cab fare paid to airport
on way to conference,
Aug 20, 2014: \$37.50
-cab fare paid from
airport on way home from
conference,
Aug 24, 2014: \$80.00

CBA Privacy Law Meeting

WELCOME TO LOT 4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:
04/24/14 15:58
EXIT TIME:
04/24/14 17:36
PARK-DUR.: HRS:MIN
0:01:38
AMOUNT:
\$ 12.00

KIND OF PAYMENT:
MASTERCARD
201
AUTH. CODE 19364Z
REF. 62
GST No. 122014491RT
THANK YOU FOR
PARKING WITH US

CBA Administrative Law Meeting

WELCOME TO LOT 4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT C2

ENTRY TIME:
03/18/14 11:45
EXIT TIME:
03/18/14 13:20
PARK-DUR.: HRS:MIN
0:01:35
AMOUNT:
\$ 12.00

KIND OF PAYMENT:
MASTERCARD
201
AUTH. CODE 15201Z
REF. 55
GST No. 122014491RT
THANK YOU FOR
PARKING WITH US

U of A Law School

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:00 PM
MAY 29, 2014

Purchase Date/Time: 04:39pm May 29, 2014
Total Parking: \$18.10
Total gst: \$0.90
Total Due: \$19.00
Total Paid: \$19.00
Ticket #: 54008100
S/N #: 500012210400
Setting: Lot 1
Mach Name: Meter 1
Rate: \$19 - until 11pm
Payment Type: Card

Card # MasterCard
Auth #: 01583Z
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm May 29, 2014
Purchase Date/Time: 04:39pm May 29, 2014
Total Parking: \$18.10
Total gst: \$0.90
Total Due: \$19.00
Total Paid: \$19.00
Ticket #: 54008100
Setting: Lot 1
Mach Name: Meter 1
Rate: \$19 - until 11pm
Payment Type: Card

MasterCard
Auth #: 01583Z

Doug Mah flew to the conference directly from vacation overseas. The expense reimbursement was based on the actual costs incurred by an employee of the WCB legal team, who travelled directly from Edmonton, as a return trip, to the conference.



[Printable View](#)

Useful Links

- [About Us](#)
- [Currency Converter](#)
- [Parking Coupon](#)
- [Essential Information for Travellers](#)
- [Travel Maps](#)



UNIGLOBE Travel
 10237-109 Street
 Edmonton, AB T5J 1N2
 Phone: (780) 424-8310 / 1 800 661-2454
 Fax: (780) 420-6141

krystal@uniglobeone.com
 Direct Line: 7852

****URGENT - Please review your attached itinerary for accuracy****
 Please inform us as soon as possible should you find any discrepancies.
 Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.
 Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

Passenger(s):	Ref: LEGAL SERVICES	Booking Ref.:	MZIMQQ
Invoice No.:	1023962	Agent:	Krystal Podlosky
Issue Date:	Thursday, February 6, 2014	Customer:	101WORCO
Billing:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5	Deliver:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5

- For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)
- Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.
- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)

AIR - Sunday August 17 2014			
WestJet Flight WS104 Economy Class		Check In Confirmation: QNWNYR (*24 Hours Prior)	
Depart:	8:20 AM, Sunday, August 17 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	9:07 AM, Sunday, August 17 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	P
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	Assigned at Check In
Meal:	None	ETicket No.:	8384617558260-61
Weather	Flight Status (*up to 3 days prior)	Dining Reservations	

AIR - Sunday August 17 2014			
WestJet Flight WS226 Economy Class		Check In Confirmation: QNWNYR (*24 Hours Prior)	
Depart:	10:00 AM, Sunday, August 17 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	5:42 PM, Sunday, August 17 Stanfield Intl Airport Halifax, Nova Scotia, Canada
Status:	Confirmed	Booking Code:	P
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	4 hours 42 minutes	Seat:	Assigned at Check In

Meal: None ETicket No.: 8384617558260-61

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Sunday August 17 2014

 **WestJet Flight WS264 Economy Class** Check In Confirmation:
QNWNYR (*24 Hours Prior)

Depart: 7:50 PM, Sunday, August 17
Stanfield Intl Airport
Halifax, Nova Scotia, Canada

Arrive: 9:49 PM, Sunday, August 17
St. John's Intl. Airport
St John's, Newfoundland, Canada

Status: Confirmed **Booking Code:** P
Equipment: Boeing 737-700 (winglets) **Stops:** Non-stop
Duration: 1 hours 29 minutes **Seat:** Assigned at Check In
Meal: None **ETicket No.:** 8384617558260-61

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Sunday August 24 2014

 **WestJet Flight WS547 Economy Class** Check In Confirmation:
QNWNYR (*24 Hours Prior)

Depart: 6:00 AM, Sunday, August 24
St. John's Intl. Airport
St John's, Newfoundland, Canada

Arrive: 7:56 AM, Sunday, August 24
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Status: Confirmed **Booking Code:** M
Equipment: Boeing 737-700 (winglets) **Stops:** Non-stop
Duration: 3 hours 26 minutes **Seat:** Assigned at Check In
Meal: None **ETicket No.:** 8384617558260-61

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Sunday August 24 2014

 **WestJet Flight WS431 Economy Class** Check In Confirmation:
QNWNYR (*24 Hours Prior)

Depart: 8:55 AM, Sunday, August 24
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Arrive: 11:04 AM, Sunday, August 24
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed **Booking Code:** M
Equipment: Boeing 737-700 (winglets) **Stops:** Non-stop
Duration: 4 hours 9 minutes **Seat:** Assigned at Check In
Meal: None **ETicket No.:** 8384617558260-61

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)

MISCELLANEOUS - Sunday, August 24

Details

Departs: Edmonton
Details: AIRLINE SURCHARGE FEE

Invoice Details

Transaction / Document	Base	Tax	Total
Processing Fee	25.00		25.00
	Form of Payment: CA X:		
Processing Fee	15.00		15.00
	Form of Payment: CA:		
WestJet D / 838 4617558260	669.28	114.25	783.53
	Form of Payment: CA:		

Sub Total: 823.53
Total Charged to Credit Card: CAD 823.53
Balance Due: CAD 0.00

Fare Rules

- Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696

Important Information

- File booked by joanne centis no frequent flyer number has been provided for westjet
- Your reservation number with westjet is qnwnyr. Westjet contact phone number is 1-800-538-5696
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.qc.ca/identity.html
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- GST registration no. 803029503rt0001
- Prepared by Krystal Podlosky. I can be reached at krystalp@uniglobeone.com or by calling 780-424-8310 extension 7852. toll-Free 1-800-661-2454 thank you for choosing UNIGLOBE travel.
- -FOR ENROUTE TRAVEL ASSISTANCE, WE ARE OPEN -MON-FRI 7AM-6PM MST, SAT-SUN CLOSED. -DURING REGULAR OFFICE HOURS, PLEASE CALL 1-800-661-2454. -FOR --EMERGENCY-- After hours travel assistance call -Our 24 hour rescue line and quote your access code 3NOG. -From north america call 1-800-787-2912. -From international locations call collect 416-928-5404. -Note check with the long distance operator to -Confirm the country code -That applies from where you are calling. In most cases -entering...00...Before the international number above -Will be valid, but not always. -For toll free numbers in the usa use a landline as your -Cell phone provider may not support toll free numbers. -If toll free numbers are not allowed by your cell phone provider -And you do not have access to a land line or if you have -Challenges with the toll free numbers above call -Collect international calling enter 001 416-928-5404.

Invoice No: 1023962

access more™

Sent To: curtis.craig@wcb.ab.ca krystalp@uniglobeone.com joanne.centis@wcb.ab.ca

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 5W8
709 726 4980
<http://www.sheraton.com/>



Mah. Douglas	Page Number	2	Invoice Nbr	1000083944
	Guest Number	366043	Arrive Date	08-20-2014 10:32
EDMONTON,	Folio ID	A	Depart Date	08-24-2014 11:27
	No. Of Guest	4	Agent	ASMITH
	Room Number	717		
	Time	08-24-2014 11:30		
		Invoice		

0.00
0.00
0.00
0.00
0.00

Tell us about your stay. www.sheraton.com/reviews

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com