

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period: Apr-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 April 20-21, 2018	Banff	To attend Alberta Motor Transport Association (AMTA) Conference		409.02	238.60		24.00	\$671.62
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	\$671.62

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: \$671.62

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	4/24/2018	01. 04/20/2018 at 05:30 AM to 04/21/2018 at 07:45 PM - Banff ~ Guest speaker at AMTA 80th convention and AGM	4/20/2018	4/21/2018	4/20/2018	meals which were not provided at convention	\$24.00	1
Pieter Lambooy	Mileage	4/24/2018	01. 04/20/2018 at 05:30 AM to 04/21/2018 at 07:45 PM - Banff ~ Guest speaker at AMTA 80th convention and AGM	4/20/2018	4/21/2018	4/20/2018	drive to and from Banff	\$409.02	1



Mr Pieter Lambooy
Workers' Compensation Board of AB
9925 - 107 Street
Edmonton, AB T5J 2S5

Room No. : 886
Arrival : 04/20/18
Departure : 04/21/18
Conf. No. :
Ref. No. :

Group Name : Amta - 2018
Company Name : Alberta Motor Transport Assoc

Cashier No. : 28

Date	Description	Charges CAD	Credits CAD
04/20/18	Package	200.00	
04/20/18	Self Parking	16.00	
04/20/18	GST	0.80	
04/20/18	Room Tourism Levy	21.80	
04/21/18			238.60
Balance		0.00	CAD

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