

Name: **Ron Helmhold, Chief Financial Officer**

For the Period:

**Nov-19**

## 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	21-Nov-19	To attend annual FEI Canada conference					\$1,674.75	\$1,674.75
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
							<b>Travel Related</b>	<b>\$1,674.75</b>

Notes

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

Dates	Purpose	Total
1	24-Oct-19 Business lunch with external stakeholders	\$104.38
2	29-Oct-19 Parking to attend an external event	\$15.00
3	1-Nov-19 Business lunch with external representative	\$42.84
4	12-Nov-19 Business lunch with external representative	\$41.58
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
		<b>Non-Travel Related</b>
		<b>\$203.80</b>

Notes

**Total claimed for reporting period: \$1,878.55**



FEI Canada Transaction FEI Canada to: ron.helmhold 11/21/2019 09:36 AM  
 From: "FEI Canada" <feicanada@feicanada.org>  
 To:

Thank you for completing your FEI Canada transaction.  
 Please print this information and keep this receipt for your records.  
 If you have not done so already, please add this event in your Outlook calendar by [clicking here](#).

*Nov 21/19*

## Receipt

**Name:** Ron Helmhold  
**Credit Card:**  
**Transaction #:** CONF\_2020\_BANFF-  
**Transaction Date:** Nov 21-2019 (11:36:02)  
**Status:** PAID

### Transaction Summary

Description	Registrant	Quantity	Price
Member - Early Bird	Ron Helmhold	1	\$1595.00
<b>GST</b>			<b>\$79.75</b>
<b>Total</b>			<b>\$1674.75</b>
<b>Payment</b>			<b>\$1674.75</b>
<b>Balance Due</b>			<b>\$0.00</b>
GST/HST# 107383002RT			
QST: TQ0001-1206801472			

**2020 Perfect Vision - FEI Canada National Conference, Banff, Alberta**

### Registrant Information

**Name:** Ron Helmhold  
**Company:** WCB Alberta  
**Title:** Chief Financial Officer  
**Address:**  
**City:** Edmonton  
**Province or state:** AB  
**Country:** Canada  
**Postal:** T5J 2S5  
**Telephone:**  
**E-mail:**

THIS IS YOUR RECEIPT

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# CITY OF EDMONTON

**Terminal: 7020tk**

**Plate:**

**Canada Place - P4S West**

**Valid through:**

**TUESDAY 29 OCT 19**

**2:34 PM**

**Amount Paid: \$15.00 (GST incl.)**

**Start Time: 10/29/2019 11:35 AM**

**Trn:**

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BOTTEGA BAR AND KITCHEN  
10181 104 ST  
EDMONTON, AB T5J 0Z9

**REPRINT**

Merchant ID:  
Terminal ID:  
Work ID:

### Purchase

Entry Method: Chip

1/12/19

Batch#:

12-42

Ref#:

Inv #:

Appr Code:

Amount:

\$ 34.

Tip:

\$ 6.

Total:

\$ 41.00 *\$ 41.58*

Merchant Copy  
NO SIGNATURE REQUIRED

**Bottega 104**  
10181 104 Street  
Edmonton, Alberta

Tel. 780-441-1100

Printed November 12, 2019 at 12:43 PM

November 12, 2019 at  
12:43 PM

Order #:

GST (5%) #:  
719285496RT0001

Americano	\$4.00
Grilled Vegetable	\$13.00
Minino Regionale	\$16.00

Food Total	\$29.00
Total	\$4.00

Sub Total	\$33.00
GST (5%)	\$1.65

**Total \$34.65**

Thank You!  
Hope to see you soon!  
[www.bottega104.com](http://www.bottega104.com)  
[www.facebook.com/bottega104](http://www.facebook.com/bottega104)

Tip Guide:  
18%=\$6.24    20%=\$6.93    22%=\$7.62