

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period: Oct-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	19-Oct-17	Calgary						
		To attend Alberta Motor Transport Association (AMTA) Board of Directors meeting		\$303.96		\$84.22		\$388.18
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								\$388.18

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: \$388.18

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	Mileage	10/23/2017	01. 10/19/2017 at 06:00 AM to 10/19/2017 at 06:30 PM - Calgary ~ AMTA Board of Directors meeting and Meeting with executive from Energy Safety Canada	10/19/2017	10/19/2017	10/19/2017	Mileage to, within and from Calgary	\$303.96	1

MOXIES - 200 - BARLOW
29 NE Hopewell Way
Calgary AB T3J 4V7
403-291-4636

** TRANSACTION RECORD **

Tran. #: 1970
Check #: 55
Employee #: 426
Employee Name: COREY

Amount \$71.37
Tip \$12.85
===== *
TOTAL CAD\$84.22

* Lunch with other WCB staff between association meetings

Customer Copy

THANK YOU
Come Again

MOXIE'S

GRILL } BAR

BARLOW & MCKNIGHT

MOXIE'S TEST KITCHEN

Q055 Table 65 #Party 3
~~COREY C~~ SvrCk: 3 12:34 10/19/17

POP, gingerale (3.49)	3.49
POP, soda (3.49)	3.49
POP, soda (3.49)	3.49
CHICK ENCHILADAS	18.00
STEAK SALAD	19.75
STEAK SALAD	19.75
POP REFILL, soda refill	0.00
POP REFILL, soda refill	0.00

Sub Total: 67.97
GST 3.40
10/19 13:11 TOTAL: 71.37

THANK YOU!
PLEASE PAY SERVER
G.S.T NO.868413642RT001

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