

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period:

Sep-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	12-Sep-17	Calgary & Airdrie						
		To attend WCB Calgary office VP forums and Industry Task Force (ITF) meeting		\$301.92	\$150.55		\$49.00	\$501.47
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								\$501.47

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: \$501.47

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	9/18/2017	01. 09/12/2017 at 05:30 AM to 09/13/2017 at 04:45 PM - Calgary and Airdrie ~ VP Forums on Sep 12 and ITF on Sep 13	9/12/2017	9/13/2017	9/12/2017	Breakfast and lunch on the 13th were provided. Drive to Calgary office for VP forums on the 12th.	\$49.00	1
Pieter Lambooy	Mileage	9/18/2017	01. 09/12/2017 at 05:30 AM to 09/13/2017 at 04:45 PM - Calgary and Airdrie ~ VP Forums on Sep 12 and ITF on Sep 13	9/12/2017	9/13/2017	9/12/2017	Following day drove from Calgary to Airdrie to attend ITF and then from Airdrie to Edmonton to arrive home	\$301.92	1



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LAMBOOY, PIETER

Room No:
 Arrival Date: 9/12/2017 4:46:00 PM
 Departure Date: 9/13/2017 9:35:00 AM
 Adult/Child: 1/0
 Cashier ID: AJENSENMOEN
 Room Rate: 134.10
 AL:
 HH #
 VAT #
 Folio No/Che

CANADA

Confirmation Number:

HAMPTON INN CALGARY AIRPORT NORTH 9/13/2017 9:35:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
9/12/2017	531938	GUEST ROOM	\$134.10
9/12/2017	531938	GST	\$6.91
9/12/2017	531938	TOURISM LEVY	\$5.52
9/12/2017	531938	DMF-DESTINATION MKT. LEVY	\$4.02
9/13/2017	532067		(\$150.55)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/12/2017	STAY TOTAL
ROOM AND TAX	\$150.55	\$150.55
DAILY TOTAL	\$150.55	\$150.55
GST	\$138.12	\$6.91
Total Invoice Amount	\$134.10	\$16.45

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GST# 807090022 RT0001

CREDIT CARD DETAIL

APPR CODE	MERCHANT ID	
CARD NUMBER	EXP DATE	
TRANSACTION ID	TRANS TYPE	Sale