

## Expense Disclosure Reporting Form

**Name:** Erna Ference, Board Member

**For the Period:**

**Apr-15**

**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	15-Apr-15	PEI					\$800.00	\$800.00
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
<b>Travel Related</b>								<b>\$800.00</b>

[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
<b>Non-Travel Related</b>		<b>\$0.00</b>

[Notes](#)

**Total claimed for reporting period: \$800.00**



## General Options

**Name:** Erna Ference  
**Title:** Board Member  
**Organization:** WCB-Alberta  
**Address:** 9925-107 Street  
 Edmonton, Alberta T5J 2S5

**Date:**

## Current Registration Details

## Erna Ference

## Agenda Items

Registration Item	Cost
Governance Summit Registration	CAD 800.00

## Sessions

Date and Time	Session	Cost
	Golf Tournament	personal expense - to be reimbursed to WCB CAD 125.00

## Order Summaries

### Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/13/2015 5:16 PM ET	online order	CAD 925.00	CAD 925.00	CAD 0.00
Total:		CAD 925.00	CAD 925.00	CAD 0.00

## Payment Details

### Details

Date	Type	Reference #	Amt Paid
04/13/2015			CAD 925.00