

Expense Disclosure Reporting Form

Name: Erna Ference, Board Member

For the Period:

Apr-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	24-Apr-17	Edmonton, AB To attend pre-committee meeting for Policy Committee and Audit & Finance Committee meetings.	\$361.46	\$170.83		\$35.00		\$567.29
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								\$567.29

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: \$567.29

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
Erna Ference	Travel Meal Allowance	4/28/2017	01. 04/24/2017 at 06:45 AM to 04/24/2017 at 07:00 PM - Edmonton ~ to attend pre-committee meeting for Policy Committee and attend Audit & Finance Committee meetings.	4/24/2017	4/24/2017	4/24/2017	Meals (breakfast/dinner) for Apr 24. Lunch provided.	\$35.00	1
Erna Ference	Mileage	4/28/2017	01. 04/24/2017 at 06:45 AM to 04/24/2017 at 07:00 PM - Edmonton ~ to attend pre-committee meeting for Policy Committee and attend Audit & Finance Committee meetings.	4/24/2017	4/24/2017	4/24/2017	Mileage (170km) Black Diamond to/from Calgary airport	\$86.70	1

Ference
Trip#1

Passengers



Ms. Erna M
Ference

Seats
AC8130
AC8171

Ticket Number

Air Canada -
Aeroplan

Depart



Economy Flex

Monday
24 Apr
2017

06:45
Calgary
Calgary Intl (YYC),
Alberta



07:39
Edmonton
Edmonton Intl (YEG),
Alberta



AC8130

0hr54
Economy G
Operated by Air Canada Express - Jazz | Dash 8-300

Return



Economy Flex

Monday
24 Apr.
2017

18:00
Edmonton
Edmonton Intl (YEG)
Alberta



18:57
Calgary
Calgary Intl (YYC)
Alberta



Ohr57
Economy G
Operated by: Air Canada Express - Jazz | Dash 8 300

Purchase summary

Amount paid \$361.46		1 adult
Full details can be found in your attached itinerary/Receipt		Air Transportation Charges 270.00
Tax information 1 adult		Taxes, fees and charges 91.46
Goods and Services Tax - Canada no. 100092287 RT0001 \$17.21		GRAND TOTAL (Canadian dollars) <u>\$361⁴⁶</u>

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

France Trip #1

411 Airport Road
Edmonton AB T9E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R079098507
04/24/2017 514255648
03:47:43 PM

PUMPH 5
EREG 5.279L
PRICE/L \$1.039
FUEL TOTAL \$ 5.48
GST in fuel \$ 0.26
CREDIT \$ 5.48

TYPE: PURCHASE
ACCOUNT: VISA \$5.48
AUTH: 011365-F

IMPORTANT - retain this copy for your records

Thank You

RECEIPT
GST NO. R122556194

TXT NO: 162032938
POF: A14
IN: 24/24/17 25:21
OUT: 24/24/17 18:25
PAID: \$ 15.70
DURATION: 2 12: 44
(GST INCLUDED)

Parking at
Calgary airport
15.70

REF. /B
YOU HAVE 10 MIN.
TO EXIT

RECEIPT

Rental Agreement Number:
Vehicle Number: 33530070

YOUR INFORMATION

FERENCE, ERNA
RAPID REZ
BUDGET DISC
FASTBREAK ONLINE FNRI
PAYMENT METHOD

YOUR RENTAL

Picked up YEG
Date/Time APR 24, 2017@07 58AM
Returned YEG
Date/Time APR 24, 2017@03 52PM
Veh Group Intermediate
Veh Charged Intermediate
Vehicle HYUNDAI ELANTRA GLS 5
Odometer Out 2529
Odometer In 2594
Fuel Reading Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 44.00
YOUR TIME AND MILEAGE: 44.00

YOUR TAXABLE FEES

GST TAX 2.96
**15.60% FEE 7.35
FTP SRS 0.75/DY* 75
CUST FAC CHARGE 5.50/DY 5.50
ENERGY RECOVERY 1.14/DY 1.14
VEH LIC FEE 1.25

YOUR SUBTOTAL
TAXABLE SUBTOT 59.99
PST 000% 00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 62.95
NET CHARGES CAD 62.95
YOUR TOTAL DUE: 0.00

*FTP SUR \$ 5.25 MAX

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820rc001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 780-448-2000