

Expense Disclosure Reporting Form

Name: Erna Ference, Board Member

For the Period:

Apr-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	24-Apr-19	Yellowknife, NWT	To attend AWCBC 2019 Governance Summit				\$900.00	\$900.00
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
							Travel Related	\$900.00

[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: \$900.00



Payment Confirmation/Receipt for AWCBC 2019 Governance Summit
Erna Ference 04/24/2019 12:36 PM

From:

To: "Erna Ference"

Please respond to :

Your payment for the AWCBC 2019 Governance Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
AWCBC 2019 Governance Summit Delegate	CAD 900.00	1	CAD 900.00
Meredith Cup Golf Tournament (for delegates only)	CAD 130.00	1	CAD 130.00 <i>-paid by Board Member.</i>
Transaction Total			CAD1,030.00

Registration Confirmation Number: :

[Click here](#)

If you have any questions about this transaction or email, please contact