

## Expense Disclosure Reporting Form

Name: **Ivana Niblett, 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	9-Apr-19	Yellowknife, NWT					\$995.00	\$995.00
2		To attend AWCBC 2019 Governance Summit						\$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>\$995.00</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: \$995.00**



Payment Confirmation/Receipt for AWCBC 2019 Governance Summit  
Ivana Niblett 04/09/2019 11:11 AM

From:

To: "Ivana Niblett"

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
Strong Interpretation	CAD 95.00	1	CAD 95.00
<b>Transaction Total</b>			<b>CAD995.00</b>

Registration Confirmation Number:

[Click here](#)

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