

## Expense Disclosure Reporting Form

**Name:** Fred Nowicki, Board Member

**For the Period:** Aug-13

### 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 Aug 25-27, 2013	Edmonton	to attend committee meetings and Board of Directors' meeting		\$491.96	\$289.22	\$100.00		\$881.18
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>\$881.18</b>	

[Notes](#)

### Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	Total
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$0.00</b>

[Notes](#)

**Total claimed for reporting period: \$881.18**

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
Fred Nowicki	Travel Meal Allow	8/30/2013	01. 08/25/2013 at 01:00 PM to 08/27/2013 at 05:45 PM - Edmonton ~ to attend Finance/Audit Committee meetings and Board of Directors' meeting.	8/25/2013	8/27/2013	8/25/2013	Meals for travel Aug 25-27	\$100.00	1
Fred Nowicki	Mileage	8/30/2013	01. 08/25/2013 at 01:00 PM to 08/27/2013 at 05:45 PM - Edmonton ~ to attend Finance/Audit Committee meetings and Board of Directors' meeting.	8/25/2013	8/27/2013	8/25/2013	Mileage (1004 km) Lethbridge to Edmonton r/t	\$491.96	1



DATE 11/19/2011  
Trip # 1  
Fred Nowicki

WCB Worker's Compensation Board  
9925-107 street  
P.O. Box 2415  
Edmonton AB T6J 1S5

Room Number: 0611  
Arrival Date: 08-25-13  
Departure Date: 08-27-13  
Page No: 1 of 1  
Confirmation No 9071580

**INFORMATION INVOICE**

Folio No: XXXXXXXXXX  
Fred Nowicki

08-27-13

Date	Description	Charges	Credits
08-25-13	Room Revenue	135.00	
08-25-13	Destination Marketing Fee - 3%	4.05	
08-25-13	Tourism Levy - 4%	5.56	144.61
08-26-13	Room Revenue	135.00	X 2
08-26-13	Destination Marketing Fee - 3%	4.05	
08-26-13	Tourism Levy - 4%	5.56	
<b>Total</b>		<b>289.22</b>	<b>0.00</b>
<b>Balance</b>		<b>289.22</b>	

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001