

Expense Disclosure Reporting Form

Name: **Norbert Van Wyk**

For the Period: **Dec-12**

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								
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								\$0.00

Notes

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

Dates	Purpose	Expense Category	Total
1 Jun-Nov,2012	Mileage for travel for attendance at board/committee meetings	Other Transportation	\$379.26
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$379.26

Notes

Total claimed for reporting period: \$379.26

Mileage & Per Diem Allowances

Norbert Van Wyk	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
Norbert Van Wyk	Mileage	12/4/2012				6/27/2012	Mileage (20km) to attend annual general meeting	\$9.80	1
Norbert Van Wyk	Mileage	12/4/2012				6/27/2012	Mileage (40km each) for two roundtrips for board business	\$39.20	1
Norbert Van Wyk	Mileage	12/4/2012				8/30/2012	Mileage (40km each) for three roundtrips for board business	\$58.80	1
Norbert Van Wyk	Mileage	12/4/2012				9/27/2012	Mileage (40km each) for two roundtrips for board business	\$39.20	1
Norbert Van Wyk	Mileage	12/4/2012				10/29/2012	Mileage (40km each) for three roundtrips for board business	\$58.80	1
Norbert Van Wyk	Mileage	12/4/2012				10/31/2012	Mileage (80km) fro travel to/from retreat	\$39.20	1
Norbert Van Wyk	Mileage	12/4/2012				11/29/2012	Mileage (74km) to attend ITF	\$36.26	1
Norbert Van Wyk	Mileage	12/4/2012				11/29/2012	Mileage (40km each) for five roundtrips for board business	\$98.00	1