

## Expense Disclosure Reporting Form

**Name:** Denis Herard, Board Member

**For the Period:**

**Dec-16**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 Nov 28-29, 2016	Edmonton	To attend Board Committee meetings and Board of Directors meeting		\$294.00	\$120.99		\$40.00	\$454.99
2 Dec 6-7, 2016	Edmonton	To attend meeting with WCB Review Panel		\$294.00	\$120.99		\$40.00	\$454.99
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>\$909.98</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: \$909.98**

**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
Denis Herard	Travel Meal Allowance	12/13/2016	01. 11/28/2016 at 02:00 PM to 11/29/2016 at 06:30 PM - Edmonton ~ to attend committee and board meetings	11/28/2016	11/29/2016	11/28/2016	Meals - dinner (Nov 28) and breakfast (Nov 29)	\$40.00	1
Denis Herard	Mileage	12/13/2016	01. 11/28/2016 at 02:00 PM to 11/29/2016 at 06:30 PM - Edmonton ~ to attend committee and board meetings	11/28/2016	11/29/2016	11/28/2016	Mileage (600 km) Calgary to Edmonton r/t	\$294.00	1
Denis Herard	Travel Meal Allowance	12/13/2016	02. 12/06/2016 at 02:00 PM to 12/07/2016 at 06:00 PM - Edmonton ~ to meet with the WCB Review Panel	12/6/2016	12/7/2016	12/6/2016	Meals - dinner (Dec 6) and breakfast (Dec 7)	\$40.00	2
Denis Herard	Mileage	12/13/2016	02. 12/06/2016 at 02:00 PM to 12/07/2016 at 06:00 PM - Edmonton ~ to meet with the WCB Review Panel	12/6/2016	12/7/2016	12/6/2016	Mileage (600 km) Calgary to Edmonton r/t	\$294.00	2

# Chateau Louis

## HOTEL & CONFERENCE CENTRE

**Workers' Compensation Board**  
**PO Box 2415**  
**9925-107 Street**

**Herard, Denis**

**GUEST FOLIO**

Room No. :  
 Arrival : 11.28.16  
 Departure : 11.29.16  
 Folio No. :  
 Company : Workers' Compe  
 Cashier : 118  
 Booking No :

Date	Description	Charges	Credits
11.28.16	Room Charge	111.00	
11.28.16	Room GST	5.55	
11.28.16	Tourism Levy	4.44	
11.29.16	Direct Bill		120.99
11.30.16			120.99
11.30.16			-120.99

Transaction Recap		Total Charges	120.99
Description	Recap Total	Total Credits	120.99
Tourism Levy	4.44	Balance	0.00
			CAD

\_\_\_\_\_  
 Guest Signature

11727 Kingsway NW, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations: 1.800.661.9843  
 chateaulouis.com info@chateaulouis.com GST 103021499

Denis Herard  
Dec 6/7  
Trip #2.

# Chateau Louis

## HOTEL & CONFERENCE CENTRE

Denis Herard  
[Redacted]

Room No. : [Redacted]  
Arrival : 12.06.16  
Departure : 12.07.16  
Folio No. : [Redacted]  
Company : WCB  
Cashier : 161  
Booking No :

### GUEST FOLIO

Date	Description	Charges	Credits
12.06.16	Room Charge	111.00	
12.06.16	Room GST	5.55	
12.06.16	Tourism Levy	4.44	
12.07.16	[Redacted]		120.99

Transaction Recap		Total Charges	120.99
Description	Recap Total	Total Credits	120.99
Room GST	5.55	Balance	0.00
Tourism Levy	4.44		CAD

\_\_\_\_\_  
Guest Signature

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