

Expense Disclosure Reporting Form

Name: Fred Nowicki, Board Member

For the Period: Feb-15

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 Feb 2-3, 2015	Edmonton	to attend Board of Directors' meeting		\$502.25	\$155.32	\$53.00		\$710.57
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								\$710.57

Notes

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

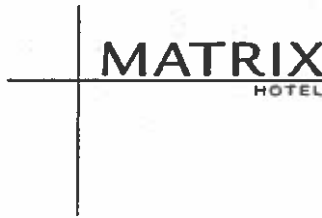
Dates	Purpose	Expense Category	Total
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
Non-Travel Related			\$0.00

Notes

Total claimed for reporting period: \$710.57

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 Allowance	2/9/2015	01. 02/02/2015 at 10:00 AM to 02/03/2015 at 05:30 PM - Edmonton ~ to attend Board of Directors' meeting	2/2/2015	2/3/2015	2/2/2015	Meals - Feb 2(dinner), Feb 3 (breakfast, lunch)	\$53.00	1
Fred Nowicki	Mileage	2/9/2015	01. 02/02/2015 at 10:00 AM to 02/03/2015 at 05:30 PM - Edmonton ~ to attend Board of Directors' meeting	2/2/2015	2/3/2015	2/2/2015	Mileage (1025km) Lethbridge to Edmonton r/t	\$502.25	1



Trip # 1 Nowicki

Mr Fred Nowicki
Edmonton AB
Canada

Room Number: 1012
Arrival Date: 02-02-15
Departure Date: 02-03-15
Page No: 1 of 1
Confirmation No 17401331

INFORMATION INVOICE

Folio No: 205154

02-04-15

Date	Description	Charges	Credits
02-02-15	Room Revenue	145.00	
02-02-15	Destination Marketing Fee - 3%	4.35	
02-02-15	Tourism Levy - 4%	5.97	
02-03-15	XXXXXXXXXXXX		155.32
Total		155.32	155.32
Balance		0.00	

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. #105631154 RT 0001