

**Name:** Keith Serre, Board Member

**For the Period:**

Jul-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 20-Jun-19	Edmonton	To attend WCB Annual General Meeting		\$321.30		\$25.00		\$346.30
2 June 24-25, 2019	Edmonton	To attend WCB Board of Directors Meeting		\$311.10	\$179.63	\$43.00		\$533.73
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>\$880.03</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>

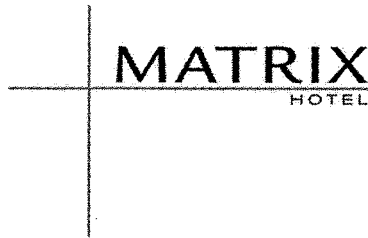
Notes

**Total claimed for reporting period: \$880.03**

## Expense Disclosure Reporting Form

### 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
Keith Serre	Travel Meal Allowance	7/3/2019	01. 06/20/2019 at 06:15 AM to 06/20/2019 at 02:45 PM - Edmonton ~ June 20th WCB Annual General Meeting in Edmonton	6/20/2019	6/20/2019	6/20/2019	1 Breakfast and 1 Lunch	\$25.00	1
Keith Serre	Mileage	7/3/2019	01. 06/20/2019 at 06:15 AM to 06/20/2019 at 02:45 PM - Edmonton ~ June 20th WCB Annual General Meeting in Edmonton	6/20/2019	6/20/2019	6/20/2019	Mileage from Calgary to Edmonton / return 630km	\$321.30	1
Keith Serre	Travel Meal Allowance	7/3/2019	02. 06/24/2019 at 02:45 PM to 06/25/2019 at 04:25 PM - Edmonton ~ June 25th Board meeting	6/24/2019	6/25/2019	6/25/2019	June 24 - 1 Dinner, June 25 - 1 Breakfast, 1 Per Diem	\$43.00	2
Keith Serre	Mileage	7/3/2019	02. 06/24/2019 at 02:45 PM to 06/25/2019 at 04:25 PM - Edmonton ~ June 25th Board meeting	6/24/2019	6/25/2019	6/25/2019	Mileage from Calgary to Edmonton / return - 610 km	\$311.10	2



Keith Serre  
Canada

Room No. :  
Arrival : 06-24-19  
Departure Date : 06-25-19  
Folio No. :  
Conf. No. :  
P.O. No. :

Company Name:  
Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
06-24-19	Room Revenue	160.00	
06-24-19	Destination Marketing Fee	4.80	
06-24-19	Room GST	8.24	
06-24-19	Tourism Levy	6.59	
06-25-19			179.63
<b>Total Charges</b>		179.63	
<b>Total Credits</b>			179.63
<b>Balance</b>			<b>0.00</b>