

## Expense Disclosure Reporting Form

**Name:** Norbert Van Wyk

**For the Period:** Jun-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								\$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>Travel Related</b>	<b>\$0.00</b>

[Notes](#)

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

Dates	Purpose	Expense Category	Total
1 Jan-May, 2013	attendance at committee/board meetings	Mileage	\$196.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$196.00</b>

[Notes](#)

**Total claimed for reporting period: \$196.00**

**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
Norbert Van Wyk	Mileage	6/7/2013				2/6/2013	Mileage (40km each) for two trips for board business in Jan/Feb 2013	\$39.20	1
Norbert Van Wyk	Mileage	6/7/2013				3/29/2013	Mileage (40km each) for three trips for board business in March 2013.	\$58.80	1
Norbert Van Wyk	Mileage	6/7/2013				4/30/2013	Mileage (40km each) for two trips for board business in April 2013.	\$39.20	1
Norbert Van Wyk	Mileage	6/7/2013				5/31/2013	Mileage (40km each) for three trips for board business in May 2013.	\$58.80	1