

Expense Disclosure Reporting Form

Name: **Guy Kerr, President & CEO**

For the Period: **Jun-14**

Travel, Seminars/Conference and Associated Expenditures

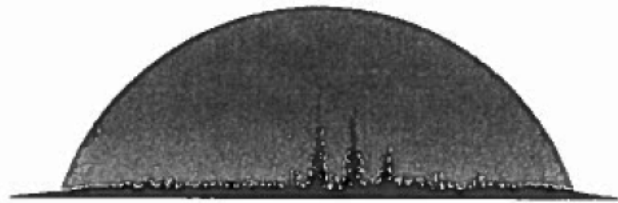
Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	10-Jun-14	Yellowknife NWT	2014 AWCBC (Assoc. of Workers' Compensation Boards of Canada) Congress held in conjunction with AWCBC Board & Annual meetings				\$600.00	\$600.00
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
Travel Related							\$600.00	

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: \$600.00



AWCBC
CONGRESS 2014
YELLOWKNIFE, NORTHWEST TERRITORIES

ACATC
CONGRÈS 2014
YELLOWKNIFE, TERRITOIRES DU NORD-OUEST

INVOICE

DATE: May 28, 2014
INVOICE NUMBER: SLS0482
RE: 2014 AWCBC Congress/ Congrès de l'ACATC 2014
TO: Mr. Guy Kerr
President & CEO
Workers' Compensation Board of Alberta
PO Box 2415, 9912 107 Street
EDMONTON AB T5J 2S5

AK
may 30/14

Registration	\$600.00
Total	\$600.00

Please send cheque to:
Workers' Safety and Compensation Commission
Box 8888
Yellowknife, NT X1A 2R3

APPROVED
[Signature]
SIGNATURE
CHAIR, WCB ALBERTA