

## Expense Disclosure Reporting Form

**Name:** Fred Nowicki, Board Member

**For the Period:** Jun-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 May 25-27, 2015	Edmonton	to attend Board of Directors' meeting and Sterling Lecture		\$503.23	\$310.64	\$95.00		\$908.87
2 June 10-11, 2015	Calgary	to attend the Annual General Meeting in Calgary		\$249.52		\$53.00		\$302.52
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>\$1,211.39</b>

Notes

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

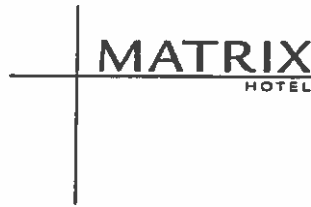
Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$1,211.39**

**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	6/1/2015	01. 05/25/2015 at 07:00 AM to 05/27/2015 at 04:00 PM - Edmonton ~ to attend Finance Committee meeting Board of Directors' meeting board dinner and Sterling Lecture.	5/25/2015	5/27/2015	5/25/2015	Meals - lunch (May 25), breakfast/lunch/dinner (May 26), breakfast/lunch (May 27). '	\$95.00	1
Fred Nowicki	Mileage	6/1/2015	01. 05/25/2015 at 07:00 AM to 05/27/2015 at 04:00 PM - Edmonton ~ to attend Finance Committee meeting Board of Directors' meeting board dinner and Sterling Lecture.	5/25/2015	5/27/2015	5/25/2015	Mileage (1027 km) Lethbridge to Edmonton r/t	\$503.23	1
Fred Nowicki	Mileage	6/24/2015	01. 06/10/2015 at 01:30 PM to 06/11/2015 at 04:30 PM - Calgary ~ to attend the Annual General Meeting	6/10/2015	6/11/2015	6/10/2015	Mileage (448 km.) Lethbridge to Calgary r/t	\$219.52	2
Fred Nowicki	Travel Meal Allowance	6/24/2015	01. 06/10/2015 at 01:30 PM to 06/11/2015 at 04:30 PM - Calgary ~ to attend the Annual General Meeting	6/10/2015	6/11/2015	6/10/2015	Meals - dinner (Jun 10), breakfast/lunch (Jun 11)	\$53.00	2



Nowicki  
Trip # 1

Mr Fred Nowicki

Room Number: 0414  
Arrival Date: 05-25-15  
Departure Date: 05-27-15  
Page No: 1 of 1

Canada

Guest Name

**INFORMATION INVOICE**

Folio No: 216302

05-27-15

Date	Description	Charges	Credits
05-25-15	Room Revenue	145.00	
05-25-15	Destination Marketing Fee - 3%	4.35	
05-25-15	Tourism Levy - 4%	5.97	
05-26-15	Room Revenue	145.00	
05-26-15	Destination Marketing Fee - 3%	4.35	
05-26-15	Tourism Levy - 4%	5.97	
05-27-15			310.64
<b>Total</b>		<b>310.64</b>	<b>310.64</b>
<b>Balance</b>		<b>0.00</b>	

**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 #866344302 RT 0001

Nonichi  
Trip # 2

INSERT  
THIS END UP

CREIT Management  
CALGARY PLACE  
RECEIPT A1  
IN: 11.06.15 09:41  
OUT: 11.06.15 12:07  
AMOUNT: \$ 30.00

AUTH. CODE00672Z  
REF. 89  
IMPARK THANKS YOU  
403-299-7275

**P**  
Impark