

Expense Disclosure Reporting Form

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

For the Period: **Jun-17**

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	9-Jun-17	Saint John, NB	To attend AWCBC Governance Summit & Board meeting	\$26.25				\$26.25
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								\$26.25

Notes: Baggage fee

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
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$26.25



Air Canada - Receipt - Baggage Fee
Air Canada to:

06/13/2017 07:28 PM

Your fees have been successfully collected.

Departure Date: 2017-06-14

Passenger: GUY KERR
Departure city: SAINT JOHN YSJ
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

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