

Expense Disclosure Reporting Form

Name: Fred Nowicki, Board Member

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	12-Jun-17	Calgary	To attend Stirling Lecture in the Calgary office				\$226.95	\$14.00	\$240.95
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								\$240.95	

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
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$240.95

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	6/21/2017	01. 06/12/2017 at 06:30 AM to 06/12/2017 at 02:45 PM - Calgary ~ to attend the Stirling Lecture in the Calgary office.	6/12/2017	6/12/2017	6/12/2017	Meals - lunch (June 12)	\$14.00	1
Fred Nowicki	Mileage	6/21/2017	01. 06/12/2017 at 06:30 AM to 06/12/2017 at 02:45 PM - Calgary ~ to attend the Stirling Lecture in the Calgary office.	6/12/2017	6/12/2017	6/12/2017	Mileage (445 km) Lethbridge to/from Calgary office.	\$226.95	1