

Expense Disclosure Reporting Form

Name: William Hnydyk, Board Member

For the Period: Jun-19

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	16-Jun-19	Nisku, AB						\$35.70
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								\$35.70

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: \$35.70

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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
William Hnydyk	Mileage	6/24/2019	01. 06/12/2019 at 09:30 AM to 06/12/2019 at 01:30 PM - Nisku AB ~ ITF Meeting June 12	6/12/2019	6/12/2019	6/12/2019	Mileage from Edmonton to Nisku (70 Kms)	\$35.70	1