

**Name:** William Hnydyk, Board Member

**For the Period:** Mar-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 6-Mar-19	Airdrie	To attend Industry Task Force (ITF) Association Meeting		\$275.40				\$275.40
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>Travel Related</b>								<b>\$275.40</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: \$275.40**

## Expense Disclosure Reporting Form

### 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	3/6/2019	ITF Meeting	3/6/2019	3/6/2019	3/6/2019	ITF Meeting - travel from Edmonton to Airdrie & return, March 6th (540 kms)	\$275.40	1