

### Expense Disclosure Reporting Form

Name: **Bob Nicolay, Board Member**

For the Period: **May-14**

**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 April 28/29, 2014	Edmonton	to attend HR&C Committee meeting, Audit Committee meeting and Board of Directors' meeting.		\$289.10		\$24.00		\$313.10
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>\$313.10</b>

Notes

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

Dates	Purpose	Expense Category	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: \$313.10**

**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
Bob Nicolay	Travel Meal Allowance	5/1/2014	01. 04/28/2014 at 06:30 AM to 04/29/2014 at 03:00 PM - Edmonton ~ to attend HR&C and Audit Committee meetings and Board of Directors' meetings.	4/28/2014	4/29/2014	4/28/2014	Breakfast (Apr 28 & Apr 29). Other meals provided.	\$24.00	1
Bob Nicolay	Mileage	5/1/2014	01. 04/28/2014 at 06:30 AM to 04/29/2014 at 03:00 PM - Edmonton ~ to attend HR&C and Audit Committee meetings and Board of Directors' meetings.	4/28/2014	4/29/2014	4/28/2014	Mileage (590 km) Calgary to Edmonton r/t	\$289.10	1