

## Expense Disclosure Reporting Form

Name: **Erna Ference, Chair, Board of Directors**

For the Period:

**May-20**

### 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	27-Apr-20	Calgary						\$95.60
2	28-Apr-20	Calgary						\$92.60
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>\$188.20</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: \$188.20**

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
Erna Ference	Travel Meal Allowance	5/5/2020	01. 04/27/2020 at 11:30 AM to 04/27/2020 at 05:30 PM - WCB's Calgary Office ~ Attend Audit and Finance Committee meetings on April 27 2020	4/27/2020	4/27/2020	4/27/2020	1 lunch on April 27, 2020	\$14.00	1
Erna Ference	Mileage	5/5/2020	01. 04/27/2020 at 11:30 AM to 04/27/2020 at 05:30 PM - WCB's Calgary Office ~ Attend Audit and Finance Committee meetings on April 27 2020	4/27/2020	4/27/2020	4/27/2020	Mileage from Black Diamond to WCB's Calgary office and return - 160 kms total	\$81.60	1
Erna Ference	Travel Meal Allowance	5/5/2020	02. 04/28/2020 at 06:30 AM to 04/28/2020 at 12:45 PM - WCB's Calgary office ~ Attend Board of Directors' meeting on April 28 2020	4/28/2020	4/28/2020	4/28/2020	1 breakfast on April 28, 2020	\$11.00	2
Erna Ference	Mileage	5/5/2020	02. 04/28/2020 at 06:30 AM to 04/28/2020 at 12:45 PM - WCB's Calgary office ~ Attend Board of Directors' meeting on April 28 2020	4/28/2020	4/28/2020	4/28/2020	Mileage from Black Diamond to WCB's Calgary office and return - 160 kms total	\$81.60	2