

Expense Disclosure Reporting Form

Name: **Guy Kerr, President & CEO**

For the Period:

Nov-16

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 18-Nov-16	Toronto, ON	To attend AWCBC Board of Directors meeting			\$554.52			\$554.52
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								\$554.52

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: \$554.52



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 H.S.T. Registration # 825739584

Association of Workers' Compensation Bo
 Mr Guy Kerr
 9925 107 St
 Edmonton AB T5J 2S5
 Canada

Room : 08268
 Folio # :
 Cashier # : 564
 Page # : 1 of 1
 Group Name : AWCBC Board Meeting

Invoice No.
 Arrival : 11-15-16
 Departure : 11-17-16

Date	Description	Additional Information	Charges	Credits
11-15-16	Room Charge		239.00	
11-15-16	HST - Rooms		31.07	
11-15-16	DMP Fee*		6.36	
11-15-16	HST-DMP Fee*		0.83	
11-16-16	Room Charge		239.00	
11-16-16	HST - Rooms		31.07	
11-16-16	DMP Fee*		6.36	
11-16-16	HST-DMP Fee*		0.83	
11-17-16				554.52
Total			554.52	554.52
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	62.14
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	1.66
Total :	0.00	Total :	63.80

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 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum)

* Destination Marketing Program Fee

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