

Expense Disclosure Reporting Form

Name: Ivana Niblett, Board Member

For the Period:

Nov-18

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 Nov 5-7, 2018	Edmonton	To attend CEO recruitment interviews		\$306.00	\$342.78	\$75.00		\$723.78
2 Nov 14-15, 2018	Edmonton	To attend CEO recruitment interviews		\$306.00	\$179.63	\$32.00		\$517.63
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								\$1,241.41

[Notes](#)

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

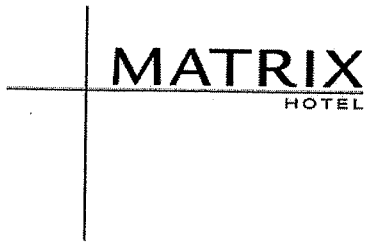
Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

[Notes](#)

Total claimed for reporting period: \$1,241.41

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
Ivana Niblett	Travel Meal Allowance	11/21/2018	01. 11/05/2018 at 12:00 PM to 11/07/2018 at 12:00 PM - Edmonton	11/5/2018	11/7/2018	11/5/2018	Meals - Nov 5 (dinner), Nov 6 (dinner), Nov 7(breakfast)	\$75.00	1
Ivana Niblett	Mileage	11/21/2018	01. 11/05/2018 at 12:00 PM to 11/07/2018 at 12:00 PM - Edmonton	11/5/2018	11/7/2018	11/5/2018	Mileage (600 km) Calgary to Edmonton r/t	\$306.00	1
Ivana Niblett	Travel Meal Allowance	11/21/2018	02. 11/14/2018 at 12:00 PM to 11/15/2018 at 06:30 PM - Edmonton ~ Interviews - CEO recruitment.	11/14/2018	11/15/2018	11/14/2018	Meals - dinner (Nov 14)	\$32.00	2
Ivana Niblett	Mileage	11/21/2018	02. 11/14/2018 at 12:00 PM to 11/15/2018 at 06:30 PM - Edmonton ~ Interviews - CEO recruitment.	11/14/2018	11/15/2018	11/14/2018	Mileage (600 km) Calgary to Edmonton r/t	\$306.00	2



**Ivana Niblett
Canada**

Room No. :
 Arrival : 11-05-18
 Departure Date : 11-07-18
 Folio No. :
 Conf. No. :
 P.O. No. :

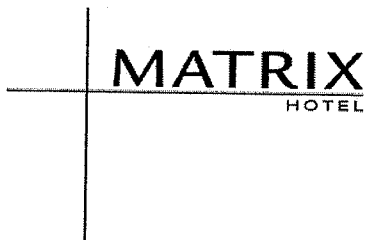
Company Name: WCB Workers' Compensation Board
 Group Name:

INVOICE

Date	Description	Charges	Credits
11-05-18	Room Revenue	160.00	
11-05-18	Destination Marketing Fee	4.80	
11-05-18	Tourism Levy	6.59	
11-06-18	Room Revenue	160.00	
11-06-18	Destination Marketing Fee	4.80	
11-06-18	Tourism Levy	6.59	
11-07-18			342.78
Total Charges		342.78	
Total Credits			342.78
Balance			0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount 342.78

Credit Card #
Capture Method Swiped
Transaction Amount 342.78



Ivana Niblett
Canada

Room No. :
Arrival : 11-14-18
Departure Date : 11-15-18
Folio No. :
Conf. No. :
P.O. No. :

Company Name:
Group Name:

INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
11-14-18	Room Revenue	160.00	
11-14-18	Destination Marketing Fee	4.80	
11-14-18	Room GST	8.24	
11-14-18	Tourism Levy	6.59	
11-15-18			179.63
		Total Charges	179.63
		Total Credits	179.63
		Balance	0.00