

Expense Disclosure Reporting Form

Name: **Fred Nowicki, Board of Directors**

For the Period: **Oct. 1 - Oct. 31, 2012**

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	11-Sep-12	Calgary				\$12.07		\$235.51
		Travel expenses to attend Meredith Lecture, Sep 11, 2012		\$223.44				
2	20-Sep-12	Balzac						\$230.30
		Mileage Lethbridge to Balzac r/t to attend ITF meeting		\$230.30				
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								\$465.81

Notes

****Other Transportation"**

**** Mileage claims must include the kilometers claimed**

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

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

Notes

Total claimed for reporting period: \$465.81

Travel Item #1

#206

Buffet Yangtze
01, 901 - 54th Ave., NE
Calgary, AB T2E 7P4
Phone (403)275-3337
Business # (GST) 857893903

Date: Sep 11, 2012 Time: 12:21PM
Server: -Perry
Bill: 165944283 Table : 206

1 Buffet 11.49

Subtotal 11.49
GST 0.58

Total 12.07

Open Time : Sep 11, 2012 12:17PM

Printed By : -Perry

THANK YOU !
PLEASE PAY & TIP YOUR SERVER !!



out of order

WCB Travel Expenses – Fred Nowicki

Travel Dates:

September 11, 2012	MILEAGE Lethbridge to Calgary r/t 456 km @ .49/km	<i>Travel Item #1</i>
September 20, 2012	MILEAGE Lethbridge to Balzac r/t 470 km @ .49/km	<i>Travel Item #2</i>