

Expense Disclosure Reporting Form

Name: **David Verbicky, VP Operations & Disability Management**

For the Period: **Oct-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 Sept 28-30, 2014	Toronto ON	2014 AWCBC Governance Symposium		\$133.45		\$35.00		\$168.45
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								\$168.45

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
Non-Travel Related			\$0.00

Notes

Total claimed for reporting period: \$168.45

DAVID VERBICKY . SEPT 28-30-2014.

AWCBC GOVERNANCE SYMPOSIUM - TORONTO.

Receipt
 Amount 65.00 Date SEPT. 28/14
Price includes HST
 From PEARSON AIRPORT
 To ROYAL YORK
 Cab No 246 Driver [Signature]
 Thank You For Riding Best Choice Taxi

TRIP 1
- Verbicky.

SALES DRAFT - FACTURE

DAVID J VERBICKY

EXPIRY CODE CHECKED DATE DESP. NATION VERIFIE

AUTHORIZATION NUMBER / NO D AUTORISATION: 8571

CLEAR-COMMIS

DEPT-RAYON: 09 30 14

572-7519

DESCRIPTION	AMOUNT-MONTANT
AIRPORT EXPRESS	27.85

TOTAL \$ CDN CAN: 27.85

VISA MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

jetset Val 30/09/14 18:19
Receipt 047298

Short-Term Parking
 VISA
 jetset Valet
 28/09/14 12:37 -
 01/10/14 12:36 -
 Period 3d0h0'
 (Tax) \$40.50
 Total \$40.50
 Payment Received \$40.50

Merch: 82005340013
Auth: 007395
Type: Swiped

Sub Total \$38.57
Tax 5% 1.93

83428403

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
David Verbicky	Travel Meal Allow	10/6/2014	01. 09/28/2014 at 01:15 PM to 09/30/2014 at 05:30 PM - Toronto Ontario [OoP] Ontario [C/S] ~ AWCBC - Governance Symposium	9/28/2014	9/30/2014	9/29/2014	Dinner: Monday Sept 29, 2014 and Lunch: Tuesday Sept 30, 2014	\$35.00	1