

Expense Disclosure Reporting Form

Name: **Fred Nowicki, Board Member**

For the Period: **Oct-15**

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 23-Sep-15	Calgary	to attend Meredith Lecture in Calgary WCB office		\$228.83		\$13.00		\$241.83
2 Sep 28-29, 2015	Calgary	to attend Audit committee meeting and Board of Directors' meeting in Calgary WCB office		\$221.48	\$162.40	\$29.00		\$412.88
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	\$654.71

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: \$654.71

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
Fred Nowicki	Travel Meal Allowance	10/5/2015	01. 09/23/2015 at 06:30 AM to 09/23/2015 at 03:15 PM - Calgary ~ to attend the Meredith lecture at the Calgary office.	9/23/2015	9/23/2015	9/23/2015	Lunch - Sep 23	\$13.00	1
Fred Nowicki	Mileage	10/5/2015	01. 09/23/2015 at 06:30 AM to 09/23/2015 at 03:15 PM - Calgary ~ to attend the Meredith lecture at the Calgary office.	9/23/2015	9/23/2015	9/23/2015	Mileage (467 km) Lethbridge to Calgary r/t	\$228.83	1
Fred Nowicki	Travel Meal Allowance	10/5/2015	02. 09/28/2015 at 09:30 AM to 09/29/2015 at 01:45 PM - Calgary ~ to attend Finance/Audit committee meetings and Board of Directors' meeting	9/28/2015	9/29/2015	9/28/2015	Lunch (Sep 28) and breakfast (Sep 29)	\$29.00	2
Fred Nowicki	Mileage	10/5/2015	02. 09/28/2015 at 09:30 AM to 09/29/2015 at 01:45 PM - Calgary ~ to attend Finance/Audit committee meetings and Board of Directors' meeting	9/28/2015	9/29/2015	9/28/2015	Mileage (452 km) Lethbridge to Calgary r/t	\$221.48	2

Nowicki
Trip # 2.

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB T1Y7K7
Canada
Tel: 403-648-3180 Fax: 403-648-3179



Mr Fred Nowicki
WCB Alberta

Page Number : 1 Invoice Nbr : 231691
Guest Number :
Folio ID : A
Arrive Date : 28-SEP-15 11:26
Depart Date : 29-SEP-15 13:00
No. Of Guest : 1
Room Number : 500
Club Account :

Tax ID : 829610872 RT0001
Four Points Calgary 29-SEP-15 06:21

Date	Time	Reference	Description	Charges/Credits (CAD)
28-SEP-15	01:22	RT500	Room Charge	145.00
28-SEP-15	01:22	RT500	GST	7.25
28-SEP-15	01:22	RT500	Tourism Levy	5.80
28-SEP-15	01:22	RT500	DMF Tax	4.35
29-SEP-15				-162.40
** Total Charges				162.40
** Total Credits				-162.40
*** Balance				0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.