

Expense Disclosure Reporting Form

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

For the Period:

Oct-16

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 Mar 15, 2016	Calgary	To attend meetings in Calgary WCB office		\$275.38				\$275.38
2 Apr 13, 2016	Calgary	To attend meetings in Calgary WCB office		\$275.38				\$275.38
3 May 4, 2016	Calgary	To attend meetings in Calgary WCB office		\$275.38				\$275.38
4 Sep 26, 2016	Calgary	To attend meetings in Calgary WCB office		\$275.38	\$144.48			\$419.86
5 Nov 15-16, 2016	Toronto	To attend the AWCBC Board of Directors meeting	\$828.61					\$828.61
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$2,074.61

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: \$2,074.61

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
Guy Kerr	Mileage	10/7/2016	01. 03/15/2016 at 07:00 AM to 03/15/2016 at 04:00 PM - Calgary AB ~ Mileage for return trip to Calgary	3/15/2016	3/15/2016	3/15/2016	Mileage for return trip to Calgary	\$275.38	1
Guy Kerr	Mileage	10/7/2016	02. 04/13/2016 at 06:00 AM to 04/13/2016 at 04:00 PM - Calgary AB ~ Meetings in Calgary WCB office	4/13/2016	4/13/2016	4/13/2016	Mileage for return trip to Calgary	\$275.38	2
Guy Kerr	Mileage	10/7/2016	03. 05/04/2016 at 06:00 AM to 05/04/2016 at 04:00 PM - Calgary AB ~ Meetings in Calgary WCB office	5/4/2016	5/4/2016	5/4/2016	Mileage for return trip to Calgary	\$275.38	3
Guy Kerr	Mileage	10/7/2016	04. 09/26/2016 at 06:00 AM to 09/27/2016 at 04:00 PM - Calgary AB ~ Meetings in Calgary WCB office	9/26/2016	9/27/2016	9/26/2016	Mileage for return trip to Calgary	\$275.38	4

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179

Guy Kerr
 WBC Alberta

Page Number : 1 Invoice Nbr: 260699
 Guest Number: Arrive Date: 26-SEP-16 16:29
 Folio ID : Depart Date: 27-SEP-16
 No. Of Guest: 1
 Room Number : 518
 Room Rate : 129.00
 Club Account:

Tax ID: 829610872 RT0001
 Four Points Calgary 27-SEP-16 02:49 ISAAC

Date	Reference	Description	Amount
26-SEP-16	RT518	Room Charge	129.00
26-SEP-16	RT518	GST	6.45
26-SEP-16	RT518	Tourism Levy	5.16
26-SEP-16	RT518	DMF	3.87
27-SEP-16	MC		-144.48
		** Total Charges	144.48
		** Total Credits	-144.48
		*** 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.

Amount CAD

Continued on the next page

0.00



eTicket Receipt

Prepared For
KERR/GUY MR [ADT]

RESERVATION CODE	
ISSUE DATE	20Oct16
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Nov16	WESTJET WS 434	EDMONTON INTL AB, CANADA Time 10:00am	TORONTO ON, CANADA Time 3:39pm Terminal TERMINAL 3	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC10TL Not Valid Before 15NOV16 Not Valid After 15NOV16
17Nov16	WESTJET WS 435	TORONTO ON, CANADA Time 11:15am Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 1:30pm	Fare Family Econo Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC10L Not Valid Before 17NOV16 Not Valid After 17NOV16

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD
Fare Calculation Line	YEA WS YTO301.00WS YEA331.00CAD632.00END
Fare	CAD 632.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 786.61

Other Charges

SEAT ASSIGNMENT # 8388212877900 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	CAD 40.00
Taxes	CAD 2.00
Form of Payment	CREDIT CARD
Total	CAD 42.00
Total Fare and Other Charges	CAD 828.61

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- [Seat selection](#) (Seat maps, seats in Plus)

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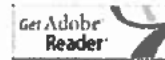
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