

## Expense Disclosure Reporting Form

Name: **Erna Ference, Chair, Board of Directors**

For the Period:

**Oct-19**

### 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	29-Oct-19	Edmonton						\$404.24
2		To attend external meeting		369.24				\$0.00
3						\$35.00		\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$404.24</b>

Notes

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

Dates	Purpose		Total
1	16-Oct-19	Registration fee to attend the Institute of Corporate Directors (ICD) session	\$68.25
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
<b>Non-Travel Related</b>			<b>\$68.25</b>

Notes

**Total claimed for reporting period: \$472.49**

**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
Erna Ference	Travel Meal Allowance	10/31/2019	01. 10/29/2019 at 06:30 AM to 10/29/2019 at 07:30 PM - Edmonton ~ Attend external meeting	10/29/2019	10/29/2019	10/29/2019	1 breakfast and 1 dinner on October 29, 2019	\$35.00	1
Erna Ference	Mileage	10/31/2019	01. 10/29/2019 at 06:30 AM to 10/29/2019 at 07:30 PM - Edmonton ~ Attend external meeting	10/29/2019	10/29/2019	10/29/2019	Mileage from Black Diamond (home) to Edmonton and return - 724 kms	\$369.24	1



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Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:**

**Order Date:** Oct 15, 2019 5:03 PM

**Bill To:**

**Order Total:** 68.25

**Payment Method:**

**Name on Card:**

<b>Item</b>	<b>Price</b>	<b>Qty</b>	<b>Total</b>
Evolution of the CEO and Board Chair Relationship - Ms Erna M. FERENCE, ICD.D <i>When:</i> Oct 28, 2019 - Oct 28, 2019	65.00	1	65.00

*Where:* Calgary  
Petroleum  
Club  
Devonian  
Room  
319 5  
Avenue  
SW  
Calgary,  
AB

*Registration option:*  
Oct 28, 2019 7:00  
AM - Evolution of  
the CEO and  
Board Chair  
Relationship

<b>Item Total</b>	65.00
<b>Shipping</b>	0.00
<b>Handling</b>	0.00
<b>GST</b>	3.25
<b>Item Grand Total</b>	68.25
<b>Transaction Grand Total</b>	68.25

Thank you again for your support!

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