

Expense Disclosure Reporting Form

Name: **Tarick Ahmad, Chief Technology Officer**

For the Period: **Sep-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 16-Sep-19	Calgary	To attend Board of Directors meeting		\$299.88	\$156.06	\$46.00		\$501.94
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 \$501.94

Notes

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

Dates	Purpose	Total
1 11-Sep-19	Parking to attend Gartner Leadership event	\$16.00
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 \$16.00

Notes

Total claimed for reporting period: \$517.94

Expense Disclosure Reporting Form

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
Tarick Ahmad	Travel Meal Allowance	9/20/2019	01. 09/16/2019 at 08:00 AM to 09/17/2019 at 04:00 PM - Calgary ~ Board of Directors meeting	9/16/2019	9/17/2019	9/16/2019	Sept 16 b/fast & dinner, Sept 17 b/fast (lunch provided for both days)	\$46.00	1
Tarick Ahmad	Mileage	9/20/2019	01. 09/16/2019 at 08:00 AM to 09/17/2019 at 04:00 PM - Calgary ~ Board of Directors meeting	9/16/2019	9/17/2019	9/16/2019	mileage (588 kms) from Edmonton to Calgary & return	\$299.88	1

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Tarick Ahmad
 Workers Compensation Board

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-SEP-19 15:47
 Depart Date : 17-SEP-19 13:22
 No. Of Guest : 1
 Room Number : 625
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC SEP-17-2019 13:30 JORDAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	RT625	Room Chrg - Grp - Government	139.00	
16-SEP-19	RT625	GST	7.16	
16-SEP-19	RT625	ALberta TL Tax	5.73	
16-SEP-19	RT625	DMF	4.17	
17-SEP-19				-156.06

For Authorization Purpose Only

Date	Time	Code	Authorized
16-SEP-19	15:47		

Approve EMV Receipt

RECEIPT
Impark Lot 02-56

License Plate Number

Expiration Date/Time

06:00 AM
SEP 11, 2019

Purchase Date/Time: 05:28pm Sep 10, 2019

Total Parking: \$15.24
Total GST: \$0.76

Total Due: \$16.00 Rate: \$16 - Park To 6A
Total Paid: \$16.00 Pmt Type: CC (Tap
Ticket #:
S/N #:
Setting: Lot 56
Mach Name: Meter 1

GST #887315638RT006
NO IN AND OUT PRIVILEGES

IT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT