

Expense Disclosure Reporting Form

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

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	12-Sep-19	Calgary						\$96.95
2	16-Sep-19	Calgary						\$71.40
3	17-Sep-19	Calgary						\$76.50
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$244.85

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: \$244.85

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	9/20/2019	01. 09/12/2019 at 10:00 AM to 09/12/2019 at 04:30 PM - Calgary ~ Travel to Calgary for internal and external meetings	9/12/2019	9/12/2019	9/12/2019	1 lunch	\$14.00	1
Erna Ference	Mileage	9/12/2019	01. 09/12/2019 at 10:00 AM to 09/12/2019 at 04:30 PM - Calgary ~ Travel to Calgary for internal and external meetings	9/12/2019	9/12/2019	9/12/2019	Mileage (145 kms) from Black Diamond to Calgary and return	\$73.95	1
Erna Ference	Mileage	9/12/2019	02. 09/16/2019 at 07:30 AM to 09/16/2019 at 05:00 PM - Calgary ~ Travel to Calgary for Committee meetings held at WCB's Calgary office	9/16/2019	9/12/2019	9/12/2019	Mileage (140 kms) from Black Diamond to WCB's Calgary office and return	\$71.40	2
Erna Ference	Mileage	9/12/2019	03. 09/17/2019 at 07:00 AM to 09/17/2019 at 02:00 PM - Calgary ~ Travel to Calgary for Board meetings	9/17/2019	9/18/2019	9/19/2019	Mileage (150 kms) from Black Diamond to Calgary and return	\$76.50	3

www.parkplus.ca

Plate:

Zone:

(403) 537-7000

Valid through:

THURSDAY

12 SEP 19

1:17 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/12/2019 11:17 AM

AMOUNT PAID: \$9.00 (GST Incl.)

Auth No:

Trn No: 6dba390eade05cd3

Terminal:

Receipt No:

#1 Other Transportation

Parking - \$9.00

Mileage - \$73.95

Total - \$82.95

CALGARY PARKING AUTHORITY

(403) 537-7000