

Expense Disclosure Reporting Form

Name: **Ron Helmhold, Chief Financial 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	17-Sep-19	Calgary	To attend WCB Audit/Finance and Board of Directors meetings					
2				\$304.98	\$156.06	\$35.00		\$496.04
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	\$496.04

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: \$496.04

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
Ron Helmhold	Travel Meal Allowance	9/18/2019	01. 09/16/2019 at 06:00 AM to 09/17/2019 at 06:00 PM - Calgary ~ WCB Audit / Finance Committee meetings and Board of Director meeting	9/16/2019	9/17/2019	9/16/2019	Sept 16th 1 Breakfast & 1 Dinner	\$35.00	1
Ron Helmhold	Mileage	9/18/2019	01. 09/16/2019 at 06:00 AM to 09/17/2019 at 06:00 PM - Calgary ~ WCB Audit / Finance Committee meetings and Board of Director meeting	9/16/2019	9/17/2019	9/16/2019	Mileage from Edmonton to Calgary / return (598 km)	\$304.98	1

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



Ron Helmhold
 WO2210 - Workers Compensation Board

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-SEP-19 15:47
 Depart Date : 17-SEP-19 07:12
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST-r100846435
 Sheraton Caval YYCSC SEP-17-2019 07:12 JORDAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	RT629	Room Chrg - Grp - Government	139.00	
16-SEP-19	RT629	GST	7.16	
16-SEP-19	RT629	ALberta TL Tax	5.73	
16-SEP-19	RT629	DMF	4.17	
17-SEP-19				

- 156.06

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