

Name: **William Hnydyk, Board Member**

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 Committee and Board meetings		\$280.50	\$156.06	\$31.38		\$467.94
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	\$467.94

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: \$467.94

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
William Hnydyk	Per Diem Allowance	9/17/2019	01. 09/16/2019 at 07:15 AM to 09/17/2019 at 04:00 PM - Calgary ~ Attend Committee and Board meetings in WCB's Calgary office	9/16/2019	9/17/2019	9/17/2019	1 per diem allowance	\$8.00	1
William Hnydyk	Mileage	9/20/2019	01. 09/16/2019 at 07:15 AM to 09/17/2019 at 04:00 PM - Calgary ~ Attend Committee and Board meetings in WCB's Calgary office	9/16/2019	9/17/2019	9/17/2019	Mileage (550 kms) from Edmonton to Calgary and return	\$280.50	1

EARLS RESTAURANTS

Earls

EARLS #24 - Baylow Trail
 3030 23rd Street NE
 Calgary AB T2E 8R7
 403-291-6700

** TRANSACTION RECORD **

Table #:
 Check #:
 Group #: 1
 Employee #: 338
 Employee: MICHELLE

338 MICHELLE

 Tbl 142/1 Gst 1
 16Sep'19 06:10PM

1 TERI BOWL/CHK	19.50
Subtotal	25.00
GST Tax	1.25
07:36PM Total	26.25

Amount	\$26.25
Tip	\$3.75
=====	
TOTAL CAD	\$30.00

APPROVED Amount Claimed \$23.38

09/16/2019 7:38:32 PM

Please send your feedback to
 General Manager Adam Simpson at
adam.simpson@earls.ca

No signature required

Customer Copy

THANK YOU
 Come Again

GST#139964886

Meals - \$23.38
Per Diem - \$8.00
Total - \$31.38

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



William Hnvdvk

WO2210 - Workers Compensation Board Sep

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-SEP-19 15:23
 Depart Date : 17-SEP-19 07:09
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435

Sheraton Caval YYCSC: SEP-17-2019 07:09 JORDAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	RT631	Room Chrg - Grp - Government	139.00	
16-SEP-19	RT631	GST	7.16	
16-SEP-19	RT631	ALberta TL Tax	5.73	
16-SEP-19	RT631	DMF	4.17	
17-SEP-19				-156.06