

Expense Disclosure Reporting Form

Name: **Roxy Shulha-McKay, VP Employee & Corporate Services**

For the Period:

Sep-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	16-Sep-19	Calgary						
		To attend Board Committees and Board Meeting						
				\$316.20	\$156.06	\$60.95		\$533.21
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								\$533.21

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: \$533.21

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
Roxy Shulha-McKay	Mileage	9/19/2019	01. 09/16/2019 at 05:30 AM to 09/17/2019 at 04:00 PM - Calgary Alberta ~ Board Committees and Board Meeting	9/16/2019	9/17/2019	9/16/2019	Drove from home to McCall Court Calgary and return - 620 kms (carpoled with Wendy King)	\$316.20	1

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



Roxy Shulha-McKay
 WO2210 - Workers Compensation Board Sep

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-SEP-19 15:43
 Depart Date : 17-SEP-19 06:40
 No. Of Guest : 1
 Room Number : 602
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST-r100846435
 Sheraton Caval YYCSC SEP-17-2019 06:40 HILARIO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	6438	Room Service	53.31	
16-SEP-19	RT602	Room Chrg - Grp - Government	139.00	
16-SEP-19	RT602	GST	7.16	
16-SEP-19	RT602	ALberta TL Tax	5.73	
16-SEP-19	RT602	DMF	4.17	
17-SEP-19	MC			-209.37

Room - \$156.06
 Dinner - \$53.31
 Total - \$209.37

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Roxy Shulha-McKay
WO2210 - Workers Compensation Board Sep

Page Number : 2
Guest Number : 1514567
Folio ID :
Arrive Date : 16-SEP-19 15:43
Depart Date : 17-SEP-19 06:40
No. Of Guest : 1
Room Number : 602
Marriott Bonvoy Number :

** Total	209.37	-209.37
*** Balance	-0.00	

Horizon
2740 32 Avenue NE
Calgary AB T1Y 2S2
Tel#: 403-291-0256

Store#: 6617
TRANS#:

Download McD App
Great Offers on Mobile Order
GST # R#865349955

273

KS# 2 09/17/2019 06:58:10 AM

QTY ITEM	TOTAL
1 M Coffee	1.00
ADD 2 Cream	
ADD Splenda	
1 Egg McMuffin	3.99
1 M Diet Coke	2.29
Subtotal	7.28
GST	0.36
Take-Out Total	7.64 *
Rounding Adjustment	0.01
Total Rounded	7.65
Cash Tendered	8.00
Change	0.35

Great Offers on Mobile Order

CHECK # 276438 DATE 9/16/19
NAME 602 TIME 7:29PM
***** DUPLICATE CHECK *****

-- ROOMSERVICE : ROOM SERV --

ITEMS ORDERED	AMOUNT
1 HOUSE SALAD	12.00
1 SEARED SALMON FLEUR	22.00
1 RS POP BOTTLE	3.50
1 Room Service Charge	2.50

SUBTOTAL	40.00
SERVICE	6.00
GST	2.31

TOTAL DUE 48.31

OF GUESTS 1

GRATUITY: 5.00 *

TOTAL : 53.31

ROOM NUMBER: 53

PRINT NAME: _____

SIGNATURE: _____

GST # R100846435

THANK YOU

*Meals - \$7.64 breakfast + \$53.31 dinner = \$60.95

PLEASE TURN THIS OVER