

Expense Disclosure Reporting Form

Name: **David Verbicky, VP Operations & Disability Management**

For the Period: **Sep-14**

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	24-Sep-14	Toronto, ON	AWCBC - Governance Symposium					\$884.15
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								\$884.15

Notes

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

Dates	Purpose	Expense Category	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: \$884.15



Printable Version

* IE11 add to 'Compatibility View Settings'

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

dianet@uniglobeone.com
Direct Line: EXT4404

Office hours - Mon-Fri, 7am - 6pm MST
During regular office hours, Please call 1-800-661-2454.
AFTER HOURS EMERGENCIES: 1-800-787-2912 and quote membership code 3N0G.
If you are having difficulty, please call collect 001 416-928-5404.
****Please note-Calls of a non-emergency nature, including flight reconfirmations, may result in a \$35.00 CAD charge****

Passenger(s):	Verbicky/David Mr	Booking Ref.:	VKD HAR
Invoice No.:	1180698	Agent:	Diane Townsend
Issue Date:	Wednesday, September 24, 2014	Customer:	101WORCO
Billing:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5	Deliver:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5

• BY BOOKING WESTJET YOU HAVE SAVED 130.96

AIR - Sunday September 28 2014

WestJet Flight WS438 Economy Class **Check In Confirmation: UJIGO**

Depart:	(2:55) 14:55, Sunday, September 28 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	(8:35) 20:35, Sunday, September 28 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	3 hours 40 minutes	Seat:	05C Confirmed
Meal:	None	ETicket No.:	8385829674522

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations

AIR - Tuesday September 30 2014

WestJet Flight WS439 Economy Class **Check In Confirmation: UJIGO**

Depart:	(3:20) 15:20, Tuesday, September 30 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	(5:26) 17:26, Tuesday, September 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	L
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	4 hours 6 minutes	Seat:	07D Confirmed
Meal:	None	ETicket No.:	8385829674522

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations

MISCELLANEOUS - Tuesday, September 30

Details

Departs: Toronto

Details: ** WESTJET SEAT SELECTION **

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	25.00			25.00
	Form of Payment: CA			
Processing Fee	15.00			15.00
	Form of Payment: CA			
WestJet / 838 5829674522	685.30	115.25		800.55
	Form of Payment: CA			
Westjet Seat Fee	20.00		1.00	21.00
	Form of Payment: CA			
Westjet Seat Fee	20.00		2.60	22.60
	Form of Payment: CA			
Totals:	765.30	115.25	3.60	CAD 884.15

Total Charged to Credit Card: CAD 884.15

Balance Due: CAD 0.00

Invoice No: 1180698



- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS. 83261 6833 RT0001

If Invoice shows Balance Due please remit payment to:
Uniglobe One Travel
#300-1444 Alberni St, Vancouver, BC V6G 2Z4

Airline Conditions of Contract & Other Important Notices: [Click Here](#)