

## Expense Disclosure Reporting Form

**Name:** Ivana Niblett, Board Member

**For the Period:** Apr-18

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	April 16-17, 2018	Edmonton						
2	26-Apr-18	Winnipeg		\$306.00	\$179.63	\$82.00		\$567.63
3		To attend HR&G Committee meeting and Board of Directors' meeting						\$850.00
4		To attend AWCBC Governance Summit						\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$1,417.63</b>

[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
<b>Non-Travel Related</b>		<b>\$0.00</b>

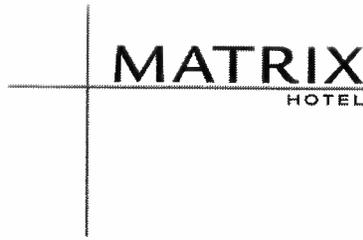
[Notes](#)

**Total claimed for reporting period: \$1,417.63**

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
Ivana Niblett	Travel Meal Allowance	4/20/2018	01. 04/16/2018 at 06:00 AM to 04/17/2018 at 03:15 PM - Edmonton ~ to attend HR&G committee and Board of Directors' meeting.	4/16/2018	4/17/2018	4/16/2018	Meals - breakfast/lunch/dinner (Apr 16), breakfast/lunch (Apr 17).	\$82.00	1
Ivana Niblett	Mileage	4/20/2018	01. 04/16/2018 at 06:00 AM to 04/17/2018 at 03:15 PM - Edmonton ~ to attend HR&G committee and Board of Directors' meeting.	4/16/2018	4/17/2018	4/16/2018	Mileage (600 km) Calgary to Edmonton r/t	\$306.00	1

Niblett Trip # 1  
April 16/17



**Ivana Niblett  
Canada**

Room No. : 1210  
Arrival : 04-16-18  
Departure Date : 04-17-18  
Folio No. :  
Conf. No. :  
P.O. No. :

Company Name: WCB Workers' Compensation Board  
Group Name:

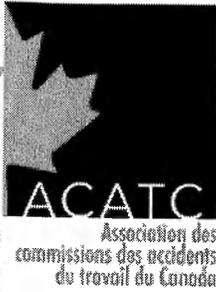
**INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-16-18	Room Revenue	160.00	
04-16-18	Destination Marketing Fee	4.80	
04-16-18	Room GST	8.24	
04-16-18	Tourism Levy	6.59	
04-17-18			179.63
		<b>Total Charges</b>	179.63
		<b>Total Credits</b>	179.63
		<b>Balance</b>	<b>0.00</b>

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount

Credit Card #  
Capture Method  
Transaction Amount

Association of Workers' Compensation Boards of Canada



Niblett Trip #2  
June 10-13.

Connecting members, advancing knowledge / Relier les membres, développer les connaissances

26042018-0065

Ivana Niblett

Order: P2N6QCKHVZ5

Invoice: 26042018-0065

Order Date: Thursday, April 26, 2018 6:40 PM ET

Item	Price	Quantity	Amount
2018 Governance Summit Registration	CAD 850.00	1	CAD 850.00
<b>Order Total</b>			<b>CAD 850.00</b>

AWCBC 2018 Governance Summit

**Order Summaries:**

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
26-Apr-2018 6:40 PM ET	26042018-0065	online order	CAD 850.00	CAD 850.00	CAD 0.00

Due upon receipt.

Make Cheque payable to the AWCBC:

Association of Workers' Compensation Boards of Canada  
40 University Ave., Suite 1007, Toronto ON, M5J 1T1