

Expense Disclosure Reporting Form

Name: Tarick Ahmad, Chief Technology Officer

For the Period:

Dec-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total	
1	4-Dec-19	Calgary	To attend CTO Summit and meeting at WCB Calgary office			\$310.38	\$285.16	\$72.00	\$667.54
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								\$667.54	

[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: \$667.54

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
Tarick Ahmad	Travel Meal Allowance	12/11/2019	01. 12/03/2019 at 04:30 PM to 12/05/2019 at 08:00 PM - Calgary ~ CTO Summit (Dec 4) & business meetings in the Calgary office (Dec 5)	12/3/2019	12/5/2019	12/3/2019	Dec 3- 5 - meals 3 dinners	\$72.00	1
Tarick Ahmad	Mileage	12/11/2019	01. 12/03/2019 at 04:30 PM to 12/05/2019 at 08:00 PM - Calgary ~ CTO Summit (Dec 4) & business meetings in the Calgary office (Dec 5)	12/3/2019	12/5/2019	12/3/2019	mileage - Edmonton to Calgary & return 588 kms	\$299.88	1



HAMPTON INN CALGARY AIRPORT NORTH
 2000 2021 100 AVE. NE
 CALGARY, AL T3J 0R3
 Canada
 TELEPHONE 403-452-9888 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

AHMAD, TARICK

Room No: 314/NKR
 Arrival Date: 12/3/2019 7:54:00 PM
 Departure Date: 12/5/2019 12:27:00 PM
 Adult/Child: 2/0
 Cashier ID:
 Room Rate: 127.00
 AL:
 HH #
 VAT # 807090022 RT0001
 Folio No/Che

Confirmation Number: 84234308

HAMPTON INN CALGARY AIRPORT NORTH 12/10/2019 12:16:00 PM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
12/3/2019	873324	GUEST ROOM	\$127.00
12/3/2019	873324	GST	\$6.54
12/3/2019	873324	TOURISM LEVY	\$5.23
12/3/2019	873324	DMF-DESTINATION MKT. LEVY	\$3.81
12/4/2019	873707	GUEST ROOM	\$127.00
12/4/2019	873707	GST	\$6.54
12/4/2019	873707	TOURISM LEVY	\$5.23
12/4/2019	873707	DMF-DESTINATION MKT. LEVY	\$3.81
12/5/2019	873910		(\$285.16)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/3/2019	12/4/2019	STAY TOTAL
ROOM AND TAX	\$142.58	\$142.58	\$285.16
DAILY TOTAL	\$142.58	\$142.58	\$285.16
GST	\$261.62	\$13.08	
Total Invoice Amount	\$254.00	\$31.16	

GST# 807090022 RT0001

RECEIPT

License Plate Number

##Expiration Date/Time##

06:00 PM
DEC 04, 2019

Purchase Date/Time: 07:39am Dec 04, 2019

Total Parking: \$10.00
Total FEDERAL: \$0.50

Total Due: \$10.50 Rate: \$10 - 6
Total Paid: \$10.50 Pmt Type: CC (Swip)
Ticket #: 01440461
S/N #: 520119250753
Setting: Lot 325
Mach Name: Lot 325 -1

Auth #:

GST REG #102466000

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARK

Other transportation - \$10.50 parking
\$299.88 - mileage from Edmonton to Calgary and return
\$310.38 total