

Expense Disclosure Reporting Form

Name: Erna Ference, Board Member

For the Period:

Jul-18

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	27-Jun-18	Calgary						\$80.58
2		To attend funding policy stakeholder consultation session		\$80.58				\$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								\$80.58

[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: \$80.58

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
Erna Ference	Mileage	7/4/2018	Mileage (158km) for travel from Black Diamond to Calgary r/t to attend stakeholder consultation session	6/27/2018	6/27/2018	6/27/2018	Mileage (158km) for travel from Black Diamond to Calgary r/t to attend stakeholder consultation session	\$80.58	1