

## Expense Disclosure Reporting Form

Name: **Erna Ference, Chair, Board of Directors**

For the Period:

**Jul-20**

### 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-Jun-20	Edmonton			\$372.30	\$134.00	\$71.00	\$577.30
2	29-Jun-20	Edmonton			\$372.30	\$134.00	\$71.00	\$577.30
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>Travel Related</b>								<b>\$1,154.60</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: \$1,154.60**

**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	Travel Meal Allowance	7/3/2020	01. 06/24/2020 at 08:00 AM to 06/25/2020 at 04:00 PM - WCB's Edmonton office ~ Participate in WCB-Alberta's AGM rehearsal on June 24 and AGM on June 25	6/24/2020	6/25/2020	6/25/2020	2 lunches (Jun 24 & 25), 1 dinner (Jun 24), 1 breakfast (Jun 25) and 1 per diem	\$71.00	1
Erna Ference	Mileage	7/3/2020	01. 06/24/2020 at 08:00 AM to 06/25/2020 at 04:00 PM - WCB's Edmonton office ~ Participate in WCB-Alberta's AGM rehearsal on June 24 and AGM on June 25	6/24/2020	6/25/2020	6/25/2020	Mileage from Black Diamond to Edmonton and return - 730 kms total	\$372.30	1
Erna Ference	Travel Meal Allowance	7/3/2020	02. 06/29/2020 at 08:00 AM to 06/30/2020 at 05:00 PM - WCB's Edmonton office ~ Attend Committee and Board meetings on June 29-30 2020	6/29/2020	6/30/2020	6/30/2020	2 lunches (Jun 29 & 30), 1 dinner (Jun 29), 1 breakfast (Jun 30) and 1 per diem	\$71.00	2
Erna Ference	Mileage	7/3/2020	02. 06/29/2020 at 08:00 AM to 06/30/2020 at 05:00 PM - WCB's Edmonton office ~ Attend Committee and Board meetings on June 29-30 2020	6/29/2020	6/30/2020	6/30/2020	Mileage from Black Diamond to Edmonton and return - 730 kms total	\$372.30	2

# MATRIX

HOTEL

**Erna Ference**  
**9925 - 107 Street, Edmonton, AB T5J2S5**  
**Edmonton AB T5J2S5**  
**Canada**

Room No. :  
Arrival : 06-24-20  
Departure Date : 06-25-20  
Folio No. :

Company Name: WCB Workers' Compensation Board  
Group Name:

Conf. No. :  
P.O. No. :

## INFORMATION INVOICE

Date	Description	Charges	Credits
06-24-20	Room Revenue	125.10	
06-24-20	Destination Marketing Fee	3.75	
06-24-20	Tourism Levy	5.15	
06-24-20	Visa		134.00
		<b>Total Charges</b>	<b>134.00</b>
		<b>Total Credits</b>	<b>134.00</b>
		<b>Balance</b>	<b>0.00</b>

# MATRIX HOTEL

**Erna Ference**  
**9925 - 107 Street, Edmonton, AB T5J2S5**  
**Edmonton AB T5J2S5**  
**Canada**

Room No. :  
Arrival : 06-29-20  
Departure Date : 06-30-20  
Folio No. :

Conf. No. :  
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Company Name: WCB Workers' Compensation Board  
Group Name:

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Date	Description	Charges	Credits
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06-30-20	Visa		134.00
<b>Total Charges</b>		<b>134.00</b>	
<b>Total Credits</b>			<b>134.00</b>
<b>Balance</b>			<b>0.00</b>

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