

## Expense Disclosure Reporting Form

Name: **Fred Nowicki, Board Member**

For the Period:

**Mar-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 Feb 20-23, 2018	Edmonton	To attend Finance Committee meeting, Board of Directors' meeting and Policy Stakeholder Consultation meeting		\$523.77	\$538.89	\$124.00		\$1,186.66
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>Travel Related</b>								<b>\$1,186.66</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: \$1,186.66**

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
Fred Nowicki	Travel Meal Allowance	3/1/2018	01. 02/18/2018 at 09:00 AM to 02/23/2018 at 03:30 PM - Edmonton ~ to attend Finance committee meeting Board of Directors' meeting and stakeholder consultation meeting. Personal business Feb 18-20.	2/18/2018	2/23/2018	2/18/2018	Meals - Feb 20 (lunch,dinner), Feb 21 (dinner), Feb 22 (dinner) Feb 23 (lunch)	\$124.00	1
Fred Nowicki	Mileage	3/1/2018	01. 02/18/2018 at 09:00 AM to 02/23/2018 at 03:30 PM - Edmonton ~ to attend Finance committee meeting Board of Directors' meeting and stakeholder consultation meeting. Personal business Feb 18-20.	2/18/2018	2/23/2018	2/18/2018	Mileage (1027 km) Lethbridge to Edmonton r/t	\$523.77	1



**COAST**  
edmonton plaza hotel  
by **APA**

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

*Trip # 1  
Feb 20-22,  
2018*

Fred Nowicki

# Invoice

Invoice date 2/23/2018  
Invoice number 388092  
Our reference  
Client Number  
GST Number 10103 5467 RT0020

Guest	Arrival	2/18/2018	Departure	2/23/2018	Room	2004
Date	Description	Quantity	Unit Price	Total ()		
2/20/2018	Room Charge	1	160.00	160.00		
2/20/2018	GST Taxes	1	8.24	8.24		
2/20/2018	Tourism Levy	1	6.59	6.59		
2/20/2018	Destination Market Fee	1	4.80	4.80		
2/21/2018	105th Street Cafe 8196	1	<del>2.00</del>	2.00		
2/21/2018	Room Charge	1	160.00	160.00		
2/21/2018	GST Taxes	1	8.24	8.24		
2/21/2018	Tourism Levy	1	6.59	6.59		
2/21/2018	Destination Market Fee	1	4.80	4.80		
2/22/2018	105th Street Cafe 8329	1	<del>2.00</del>	2.00		
2/22/2018	Room Charge	1	160.00	160.00		
2/22/2018	GST Taxes	1	8.24	8.24		
2/22/2018	Tourism Levy	1	6.59	6.59		
2/22/2018	Destination Market Fee	1	4.80	4.80		
				<i>GST 24.72</i>		
2/23/2018	Total invoice (less 4.00)			542.89	<i>TTL \$ 538.89</i>	
				<u>-542.89</u>		