

Expense Disclosure Reporting Form

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

For the Period:

Mar-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	5-Mar-20	To attend Safety and Health Conference					960.50	\$960.50
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	\$960.50

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: \$960.50

Invoice

WCB - Alberta
9925 107 Street
PO Box 2415
Edmonton
Alberta T5J 2S5
Canada

Invoice number:
Invoice Date: Mar 05, 2020
Reference:

Details	Quantity	Net	Tax	Total (CAD)
Professionals - Registration (FERENCE, Ms. ERNA)	1	850.00	110.50	960.50
TOTAL:		850.00	110.50	960.50

Tax Breakdown:
 13% HST 13.00% 110.50
Total Tax: 110.50
 Account Total Paid (CAD): 960.50
 Account Total Owing (CAD): 0.00

Please be informed that we are **unable to accept wire transfers or cheques from Belarus, Cuba, Iran, North Korea, Sudan (North), Syria Arab Republic, the Russian Federation, Ukraine or Zimbabwe** due to restrictions produced by sanctions. We apologize for the inconvenience.