

Expense Disclosure Reporting Form

Name: **Wendy King, VP Operations & Chief Information Officer**

For the Period:

Apr-14

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	23-Apr-14	Calgary	to attend Partnerships in Injury Reduction (PIR) meeting on May 1, 2014.					\$419.93
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	\$419.93

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	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: \$419.93

Travel # 1



Phone: (780) 424-8310 / 1 800 661-2454
meenas@uniglobeone.com
 Direct Line: 7838

Passenger(s): Gosse/Wendy Jean Mrs Booking Ref.: FXHRZV

AIR - Thursday May 1 2014

Air Canada Flight AC8133 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MWKEA! (*24 Hours Prior)

Depart: 7:00 AM, Thursday, May 1
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 7:51 AM, Thursday, May 1
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Remarks: You are booked in flex class
 Turbo propeller plane used on this flight
[To purchase sightseeing tours in Calgary click this link](#)

AIR - Thursday May 1 2014

Air Canada Flight AC8150 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MWKEA! (*24 Hours Prior)

Depart: 3:30 PM, Thursday, May 1
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Arrive: 4:20 PM, Thursday, May 1
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Remarks: You are booked in flex class
 Turbo propeller plane used on this flight

Invoice Details

Transaction / Document	Base	Tax	Total
Processing Fee	8.50		8.50
Form of Payment: CA [REDACTED]			
Processing Fee	15.00		15.00
Form of Payment: CA [REDACTED]			
Air Canada D / 014 4830001294	327.18	69.25	396.43
Form of Payment: CA [REDACTED]			
		Sub Total:	419.93
		Total Charged to Credit Card:	CAD 419.93
		Balance Due:	CAD 0.00

