

Expense Disclosure Reporting Form

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

For the Period: **Apr-15**

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	15-Apr-15	Calgary	To attend PIR (Partner in Injury Reduction) meeting	\$348.67				\$348.67
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								\$348.67

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: \$348.67



[Printable Version](#)

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.



UNIGLOBE Travel
10237-109 Street
Edmonton, AB T5J 1N2
Phone: (780) 424-8310 / 1 800 661-2454
Fax: (780) 420-6141

vathanac@uniglobeone.com
Direct Line: 780-229-4147

Office hours - Mon-Fri, 7am - 6pm MST
During regular office hours, Please call 1-800-661-2454.
AFTER HOURS EMERGENCIES: 1-800-787-2912 and quote membership code 3N0G.
If you are having difficulty, please call collect 001 416-928-5404.
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>
Please note-Calls of a non-emergency nature, including flight reconfirmations, may result in a \$35.00 CAD charge

Passenger(s):	Gosse/Wendy Jean Mrs	Booking Ref.:	
Invoice No.:	1319396	Agent:	Vathana Chanthaboury
Issue Date:	Wednesday, April 15, 2015	Customer:	101WORCO
Billing:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5	Deliver:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 34.19

AIR - Wednesday May 6 2015

Air Canada Flight AC8133 Economy Class

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Depart:	07:00, Wednesday, May 6 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	07:48, Wednesday, May 6 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	Canadair Regional Jet	Stops:	Non-stop
Duration:	0 hours 48 minutes	Seat:	03C Confirmed
Meal:	None	ETicket No.:	0149237217002
Remarks:	You are booked in Flex class		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Wednesday May 6 2015

Air Canada Flight AC8140 Economy Class

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Depart:	14:30, Wednesday, May 6 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	15:20, Wednesday, May 6 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	Canadair Regional Jet	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	02C Confirmed
Meal:	None	ETicket No.:	0149237217002
Remarks:	You are booked in Flex class		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	Total
Processing Fee	23.50		23.50
Air Canada / 014 9237217002	250.92	74.25	325.17
Totals:	274.42	74.25	CAD 348.67

Total Charged to Credit Card: CAD 348.67
Balance Due: CAD 0.00

Invoice No: 1319396

access more

- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS. 83261 6833 RT0001

Airline Conditions of Contract & Other Important Notices: [Click Here](#)