

## Expense Disclosure Reporting Form

**Name:** Grace Thostenson, Board Member

**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	13-Apr-15	PEI	Attendance at the Governance Summit				\$800.00	\$800.00
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>Travel Related</b>								<b>\$800.00</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: \$800.00**



## 2015 Governance Summit: Registration Confirmation

**General Options**

**Name:** Grace Thostenson  
**Title:** Board Member  
**Organization:** WCB-Alberta  
**Address:** 9925-107 Street  
 Edmonton, Alberta T5J 2S5  
**Event Title:** 2015 Governance Summit

**Current Registration Details****Grace Thostenson****Agenda Items**

Registration Item	Cost
Governance Summit Registration	CAD 800.00

**Sessions**

Date and Time	Session	Cost
	Discovery Bus Tour	personal expense - to be reimbursed to WCB CAD 50.00

**Agenda Items**

Registration Item	Cost
Governance Summit Guest	personal expense - to be reimbursed to WCB CAD 70.00

**Sessions**

Date and Time	Session	Cost

**Order Summaries**

**Order**

<b>Date</b>	<b>Type</b>	<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
04/13/2015 1:58 PM ET	online order	CAD 920.00	CAD 920.00	CAD 0.00
Total:		CAD 920.00	CAD 920.00	CAD 0.00

**Payment Details****Details**

<b>Date</b>	<b>Type</b>	<b>Reference #</b>	<b>Amt Paid</b>
04/13/2015			CAD 920.00