

Expense Disclosure Reporting Form

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

For the Period:

Apr-16

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								\$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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Total
1 26-Apr-16	Business lunch meeting with external representative	\$62.79
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		\$62.79

Notes

Total claimed for reporting period:	\$62.79
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WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938

SALE

Server #: 000008

REF#:

Batch #: 187
04/26/16
APPR CODE:
Trace:
MASTERCARD

11:55:56

AMOUNT **\$54.60**
TIP **\$8.19**
TOTAL **\$62.79**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



109 Chris C

Tbl 34/1 Chk 1799 Gst 2
Apr26'16 11:35AM
*** Reprint ***

2 SOFT DRINK @ 3.50	7.00
1 COFFEE	5.00
1 BURGER	17.00
1 GNOCCHI	16.00
1 ADD SALMON	7.00

Subtotal	52.00
52.00 GST Percent	2.60
Amount Due	54.60