

### Expense Disclosure Reporting Form

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

For the Period:

**Apr-17**

#### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	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
<b>Travel Related</b>								<b>\$0.00</b>

Notes

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

Dates	Purpose	Total
1 27-Apr-17	Business lunch with external stakeholder	\$68.54
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>\$68.54</b>

Notes

**Total claimed for reporting period: \$68.54**

Allegro Italian Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

121 JENNA

Check: 1937  
Table: 14-1

Guests: 1

04/27/2017 11:55AM

2	SCALOPPINE AI FUNGHI	47.90
2	DIET	6.50
	Subtotal	54.40
	G.S.T.	2.72
	<b>Total Due</b>	<b>\$57.12</b>

\*\*Please Pay Server\*\*

KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD  
CARD TYPE  
DATE 2017/04/27  
TIME 8633 14:55:25  
RECEIPT NUMBER  
S82005608-001-200-010-0

PURCHASE  
AMOUNT \$57.12  
TIP \$11.42  
TOTAL

**\$68.54**

**APPROVED**

AUTH#  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS