

## Expense Disclosure Reporting Form

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

**For the Period:**

**Apr-18**

### 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 20-Apr-18	Lunch with external stakeholder	\$48.95
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>\$48.95</b>

[Notes](#)

**Total claimed for reporting period: \$48.95**

Upper Crust  
Edmonton, Alta  
G.S.T.# 10546 1701 RT

11 Daisy

Check: 1698                      Guests: 2  
Table: 43-1  
04/20/2018 11:53AM

2	Pop	6.00
1	Pan Fry Chkn	17.00
1	Veggie Burger	16.00
SUBTOTAL		39.00
GST		1.95
<b>TOTAL DUE</b>		<b>\$40.95</b>

\*\*\*\*\*PLEASE PAY SERVER\*\*\*\*\*

UPPER CRUST CATERERS L  
10909 86 AVE T6G0W8  
EDMONTON AB  
01859941  
GH2234750001

\*\*\*\* PURCHASE \*\*\*\*

04-20-2018                      12:42:32  
RF

Operator: 11  
Trace # 4252  
Inv. # 4837

Purchase	\$40.95
Tip	\$8.00
<b>Total</b>	<b>\$48.95</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy