

Expense Disclosure Reporting Form

Name: Marcela Matthew, VP Millard Health & Special Care Services

For the Period:

Aug-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	15-Aug-19	Calgary		25.00				\$25.00
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								\$25.00

[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: \$25.00

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 15/08/19 17:02
Receipt 050397

Short-term parking tkt

DL - No.
15/08/19 06:14

15/08/19 17:02

Period 0d10h49
(Tax)

\$25.00

\$25.00

Total

Payment Received

\$25.00

Auth:
Type:

Sub Total
Tax 5%

\$23.81
\$1.19

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