

Expense Disclosure Reporting Form

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

For the Period:

Dec-14

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	10-Dec-14	Calgary, AB		\$32.30				\$32.30
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	\$32.30

Notes

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

Dates	Purpose	Expense Category	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: \$32.30

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/12/10
PICK-UP TIME: 09:00
DROP-OFF TIME: 09:20
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0152
CARD TYPE:
CARD:
EXPIRY:
AUTH: 611204

FARE (\$) : 27.36
EXTRA (\$) : 0.00
SUBTTL (\$) : 27.36

TIP (\$) : \$ 5.00

TOTAL (\$) : \$ 32.30

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