

Expense Disclosure Reporting Form

Name: **Ron Helmhold, Chief Financial Officer**

For the Period:

Dec-15

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	10-Dec-15 Business lunch with external WCB representative.	\$65.81
2	1-Dec-15 Parking to attend meeting with WCB external representative	\$10.00
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		\$75.81

Notes

Total claimed for reporting period: \$75.81

Business lunch with external web business representative.



111 Kelsey M

Tbl 35/1 Chk 202 Gst 2
Dec10'15 11:57AM
*** Reprint ***

1 VIRGIN COCKTAIL	5.00
1 SOFT DRINK	3.50
1 LATTE	5.00
1 COFFEE	5.00
2 FISH + CHIPS	
@ 18.00	36.00

Subtotal	54.50
54.50 GST Percent	2.73
Amount Due	57.23

WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938

SALE

Server #: 000011

REF#: 00000005

Batch #: 050
12/10/15

13:15:30

APPR CODE: 059076

AMOUNT	\$67.23
TIP	\$8.58
TOTAL	\$65.81

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Expiration Date/Time

09:06 AM
DEC 01, 2015

Purchase Date/Time: 07:06am Dec 01, 2015

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 25052051

Rate: \$5.00 PER HOUR

Payment Type: Card