

Expense Disclosure Reporting Form

Name: Ron Helmhold, Chief Financial Officer

For the Period:

Dec-16

Expense Disclosure Reporting Form									
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
								Travel Related	\$0.00

[Notes](#)

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

Dates	Purpose	Total
1 Nov. 15, 2016	Business lunch with external representative	\$43.47
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
		\$43.47

[Notes](#)

Total claimed for reporting period: \$43.47

Business lunch with external representative.



105 Caylen C

Tbl 53/1 Chk 307 Gst 2
Nov15'16 12:04PM
*** Reprint ***

1 SALMON 18.00
1 SCHNITZEL 18.00

Subtotal 36.00
36.00 GST Percent 1.80
Amount Due 37.80

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

SALE

Server #: 000002

Batch #: 389 REF#: 00000006
11/15/16 13:12:35
APPR CODE:
Trace: 6

AMOUNT \$37.80
TIP \$5.67
TOTAL \$43.47

APPROVED

THANK YOU / MERCI

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