

Name: **Wendy King, Sr. VP, Operations & Innovation**

For the Period:

Dec-19

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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Total
1 4-Dec-19	Business lunch with external stakeholder	\$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
Non-Travel Related		\$25.00

Notes

Total claimed for reporting period: \$25.00

UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
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GH2234750002

PURCHASE

12-04-2019 12:05:35
Acct # C
Card Type MC
Name: WENDY GOSSE

Operator: 63
Trace # 31911
Inv. # 35637
Auth #

Purchase	\$21.00
Tip	\$4.00
Total	\$25.00

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Unable to locate the detailed receipt.