

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information Officer

For the Period:

Feb-17

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 17-Feb-17	Business lunch with external representative	\$47.09
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		\$47.09

Notes

Total claimed for reporting period: \$47.09

DUPLICATE

STATE & MAIN KITCHEN &
BAR
10065 JASPER AVE NW UNIT
EDMONTON AB

DUPLICATE

CARD
CARD TYPE MASTERCARD
DATE 2017/02/17
TIME 9601 13:17:55
CLERK ID 9955
RECEIPT NUMBER
 S82013776-001-094-023-0

PURCHASE
AMOUNT \$40.95 *
TIP \$6.14
TOTAL

\$47.09

*Itemized receipt not available

APPROVED

AUTH# 615180 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE