

## Expense Disclosure Reporting Form

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

**For the Period:** Jan-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	30-Jan-14	Edmonton		\$12.00				\$12.00
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
							<b>Travel Related</b>	<b>\$12.00</b>

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	
			<b>Non-Travel Related</b>	<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$12.00**

travel #1

**PLACE FACE UP ON DASH**

Impark Lot 97

Expiration Date/Time

**03:13 PM**

**JAN 30, 2014**

Purchase Date/Time: 01:13pm Jan 30, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 36051051

S/N #: 300009480003

Setting: Lot 97

Mach Name: Lot 97-1Winspear Ctr

Rate: 2 Hours-\$12  
Paymen Type: Card

Card [REDACTED]

Auth #: 615133

GST #887315638RT0001

**RECEIPT**

Impark Lot 97

Expiration Date/Time: 03:13pm Jan 30, 2014

Purchase Date/Time: 01:13pm Jan 30, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 36051051

Setting: Lot 97

Mach Name: Lot 97-1Winspear Ctr

Rate: 2 Hours-\$12  
Paymen Type: Card

Card [REDACTED]

Auth #: 615133

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT