

### Expense Disclosure Reporting Form

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

For the Period: **Jan-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
							<b>Travel Related</b>	<b>\$0.00</b>

Notes

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

Dates	Purpose	Expense Category	Total
1	19-Jan-15 Business lunch meeting with external party	business meal	\$39.50
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>\$39.50</b>

Notes

**Total claimed for reporting period: \$39.50**

UPPER CRUST CATERERS L  
10909 58 AVE T6G0W0  
EDMONTON AB  
01859941

|||| PURCHASE ||||  
01-19-2015 12:42:10  
Acct # S  
Exp Date Card Type NC  
Name: WENDY GOSSE

Trace # 750005 Operator 063  
FB2234750001  
Auth # 614422 Auth 001672000

Purchase	\$33.50
Tip	\$6.00
<b>Total</b>	<b>\$39.50</b>

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