

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information

For the Period:

Jan-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 18-Jan-17	Business lunch with external stakeholder	\$54.47
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		\$54.47

Notes

Total claimed for reporting period: \$54.47

C # 656638 DATE 1/18/17
TABLE # 42 TIME 1:02PM

-- CACTUS CLUB : CONCHITA G --

ITEMS ORDERED	AMOUNT
1 SEASONAL GREENS	9.25
1 PRAWN QUINOA	21.25
1 Add Salmon	6.75
2 POP	7.00

SUBTOTAL	44.25
GST	2.22

TOTAL DUE 46.47

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

SALE

MID: 7567993 REF#: 00000004
TID: D7567993 SEQ: 147001001004
Batch #: 147 01/18/17 13:07:09
ORDER#: 656638
APPR CODE: 01236S
MASTERCARD

AMOUNT	\$46.47
TIP	\$8.00
TOTAL	\$54.47

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again

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