

**Expense Disclosure Reporting Form**

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

For the Period:

**Jan-20**

**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
							<b>Travel Related</b>	<b>\$0.00</b>

Notes

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

Dates	Purpose	Total
1 10-Jan-20	Registration fee to attend the Institute of Corporate Directors (ICD) event	\$66.62
2 29-Jan-20	Business lunch with external stakeholder	\$43.75
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>\$110.37</b>

Notes

**Total claimed for reporting period: \$110.37**

**Institute of Corporate Directors**  
2701-250 Yonge Street, Toronto, ON M5B 2L7

**Order Number** 139469  
**Order Date** 1/9/2020  
**Bill To**  
**Payment Method**  
**Name on Card**  
**Ship To**

Item	Quantity	Price	Total
Alberta's New Approach to Agencies, Boards, and Commissions When: 1/20/2020 - 1/20/2020 Where: Fairmont Hotel Macdonald Empire Ballroom 10065 100 Street NW Edmonton, AB Canada Registration Option: Alberta's New Approach to Agencies, Boards, and Commissions 1/20/2020 7:30 AM	1	65.00	65.00
Alberta's New Approach to Agencies, Boards, and Commissions - Ms Wendy King B. Comm When: 1/20/2020 - 1/20/2020 Where: Fairmont Hotel Macdonald Empire Ballroom 10065 100 Street NW Edmonton, AB Canada Registration Option: Alberta's New Approach to Agencies, Boards, and Commissions 1/20/2020 7:30 AM	1	65.00	65.00

**Item Total** 130.00  
**GST** 3.25  
**TRANSACTION GRAND TOTAL** 133.25  
**Payment Amount** 133.25

\$66.63 other WCB staff  
\$66.62 Wendy King  
**\$133.25**

A confirmation is being sent to:

Send another copy to:

**SEND**

Upper Crust  
 Edmonton, Alta  
 G.S.T.# 105-1011 RT

UPPER CRUST CATERERS L  
 10909 86 AVE T6G0W8  
 EDMONTON AB  
 01859941  
 GH2234750002

42 Lindsay

Check: 1586 Guests: 2  
 Table: 37-1  
 01/29/2020 12:34PM

1	Salad Special	16.00
1	Fish Special	16.00
1	Pop	3.00
	SUBTOTAL	35.00
	GST	1.75
	<b>TOTAL DUE</b>	<b>\$36.75</b>

\*\*\*\*\*PLEASE PAY SERVER\*\*\*\*\*

\*\*\*\* PURCHASE \*\*\*\*

01-29-2020 13:32:38  
 Acct # RF  
 Card Type

Operator: 42  
 Trace # :  
 Inv. # 38023  
 Auth # :

Purchase	\$36.75
Tip	\$7.00
<b>Total</b>	<b>\$43.75</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy