

Expense Disclosure Reporting Form

Name: Wendy King, VP - Disability & Information Management

For the Period: July, 2013

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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Expense Category	Total
1	5-Jun-13 Parking - to attend the Stirling Lecture	Parking	\$12.50
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$12.50

Notes

Total claimed for reporting period:	\$12.50
--	----------------

Travel #1

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 2636
06/05/13 16:08 L# 2 A# 28 Txn# 7850
06/05/13 13:46 In 06/05/13 16:08 Out
Tkt# 689818
Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50-
Cash Tender \$ 20.00
Change Due \$ 7.50

THANK YOU
COME AGAIN

attending
Parking for Stirling lecture
on June 5, 2013.