

### Expense Disclosure Reporting Form

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

For the Period:

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

Notes

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

Dates	Purpose	Total
1 27-Jul-17	Parking to attend business lunch with external stakeholder	\$5.00
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>\$5.00</b>

Notes:

**Total claimed for reporting period: \$5.00**

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# CITY OF EDMONTON

Terminal: 5047

Zone: 5046

86 AVE From L/W OF 109 ST to 109 ST South Side

Valid through:

**THURSDAY 27 JUL 17**

**1:11 PM**

Amount Paid: \$5.00 (GST incl.)

Start Time: 7/27/2017 11:31 AM

Receipt No: 6726

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