

## Expense Disclosure Reporting Form

**Name:** Wendy King, COO & Chief Information Officer

**For the Period:**

**Jul-18**

### Travel, Seminars/Conference and Associated Expenditures

| Date of expense       | Destination | Purpose | Airfare | Other Transportation | Accommodation | Meals | Seminar / Conference / Registration fees | Total           |
|-----------------------|-------------|---------|---------|----------------------|---------------|-------|--|-----------------|
| 1                     | 27-Jun-18   | Calgary |         |                      |               |       |  | \$312.12        |
| 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>\$312.12</b> |

Notes:

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

| Dates                     | Purpose | 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>Non-Travel Related</b> |         | <b>\$0.00</b> |

Notes:

**Total claimed for reporting period: \$312.12**

**Mileage & Per Diem Allowances**

| Employee Name | Expense Type | Submitted Date | Trip Info  | Trip Start Date | Trip End Date | Expense Trans Date | Detail Description  | Total Amount (Includes GST/HST) | Summary Item Reference |
|---------------|--------------|----------------|--|-----------------|---------------|--------------------|---|---------------------------------|------------------------|
| Wendy King    | Mileage      | 7/3/2018       | 01. 06/27/2018 at 05:00 AM to 06/27/2018 at 07:00 PM - Calgary ~ To attend the Funding policy consultation with stakeholders in Calgary. | 6/27/2018       | 6/27/2018     | 6/27/2018          | Mileage from home to Executive Royal Hotel, 2828 23 St NE Calgary and back. | \$312.12                        | 1                      |