

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information Officer

For the Period: Jun-15

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	15-Jun-15	Calgary	to attend the WCB Annual General Meeting June 11, 2015					\$97.50
2	24-Jun-15	High River	Employer visit					\$173.46
3						\$59.35		\$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								\$330.31

Notes

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

Dates	Purpose	Total
1	26-May-15 Parking fee to attend Annual Stirling Lecture - Citadel Theatre in Edmonton	\$12.50
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		\$12.50

Notes

Total claimed for reporting period: \$342.81

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	6/30/2015	01. 06/22/2015 at 06:00 AM to 06/22/2015 at 06:00 PM - Calgary AB ~ Employer visits to High River and Calgary.	6/22/2015	6/22/2015	6/22/2015	Mileage from WCB Edmonton to High River AB	\$173.46	

IMPARK00020408A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
MID: 97169880085
GST#: 00000000000000

TID: 102

SALE

Exp: ' / ' / '

Master Card CHIP

06/11/2015 17:26:59 Inv#: 72679
Record#: 250020 Batch#: 162003
Retrieval#: 00000020

A0000000041010 MasterCard
TVR 0000000000 TSI E800

Total: \$36.00

Auth Code: 09704S
APPROVED

Customer copy

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Receipt # 11299
05/26/15 15:14 LN 2 AM 43 Txn# 3991
05/26/15 13:07 In 05/26/15 15:14 Out
Tktn# 671411
Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50
Cash Tender \$ 12.50
Change Due \$ 0.00

THANK YOU
COME AGAIN

BROWNS OK OKS
200 SOUTHRIDGE DR UNIT
60
OKOTOKS AB

CARD
CARD TYPE MASTERCARD
DATE 2015/06/22
TIME 7982 11:44:39
CLERK ID 11
RECEIPT NUMBER
S85020692-001-137-001-0

PURCHASE
AMOUNT \$50.30
TIP \$9.05
TOTAL

\$59.35

APPROVED

AUTH# 613444 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-853
MERCHANT ID: 432765DH
VEHICLE ID: 0871
DRIVER ID: 6999
GST ACCOUNT ID: 357174619
TRIP NUMBER: 3317162
PASSENGERS: 1

06/11/2015
START: 15:07 END: 15:21
DISTANCE: 100.00 RATE: 1

FARE AMOUNT: \$ 21.14

TAX AMOUNT: \$ 1.06
TIP AMOUNT: \$ 9.00

TOTAL : \$ 26.20

APPROVAL NUMBER : 617220

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/06/11
PICK-UP TIME: 07:33
DROP-OFF TIME: 07:55
TRIP ID: 0
LOCATION: 073800-45024103707
CAR NUMBER: 0019
DRIVER: 176537
CARD TYPE: MC
CARD:
EXPIRY: **/**
AUTH: 609554

FARE (\$): 30
EXTRA (\$):
SUBTTL (\$): 3

TIP (\$): 5.00

TOTAL (\$): 35.30

SIGNATURE: *W. Yasse*

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