

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information Officer

For the Period:

Jun-16

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	20-Jun-16	Calgary	Meeting in Calgary office	\$348.67	79.06			\$427.73
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								\$427.73

[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
Non-Travel Related		\$0.00

[Notes](#)

Total claimed for reporting period: \$427.73



[Printable Version](#)

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

Office hours - Mon-Fri, 7am - 6pm MST
During regular office hours, Please call 1-800-661-2454.
AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.
If you are having difficulty, please call collect 001 416-928-5404.
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>
Calls to the Emergency Line may result in a service charge



Travel

UNIGLOBE Travel
10237-109 Street
Edmonton, AB T5J 1N2
Phone: (780) 424-8310 / 1 800 661-2454
Fax: (780) 420-6141

heidih@uniglobeone.com
Direct Line: 780-229-4174

Passenger(s):	Gosse/Wendy Jean Ref: WCB	Trip Record Locator:	
Invoice No.:	1533184	Agent:	Heidi Hodgkinson
Issue Date:	Wednesday, June 1, 2016	Customer:	101WORCO01
Billing:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5	Deliver:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 34.19



AIR - Monday June 20 2016

Air Canada Flight AC8133 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	07:10, Monday, June 20 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	08:05, Monday, June 20 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Stops:	Non-stop
Booking Code:	G (Economy)	Seat:	05C Confirmed
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	ETicket No.:	
Duration:	0 hours 55 minutes		
Meal:	None		
Remarks:	Turbo propeller plane used on this flight You are booked in Flex class		

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)



AIR - Monday June 20 2016

Air Canada Flight AC8148 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	14:05, Monday, June 20 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	14:55, Monday, June 20 Edmonton Intl. Airport Edmonton, Alberta, Canada
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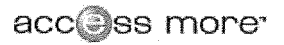
Status:	Confirmed	Stops:	Non-stop
Booking Code:	G (Economy)	Seat:	07D Confirmed
Equipment:	De Havilland DHC-8-400 Dash 8Q	ETicket No.:	0142292945890
Duration:	0 hours 50 minutes		
Meal:	None		
Remarks:	Turbo propeller plane used on this flight You are booked in Flex class		

Invoice Details

Transaction / Document	Base	Tax	Total
Processing Fee	23.50		23.50
Air Canada /	250.92	74.25	325.17
Totals:	274.42	74.25	CAD 348.67

Total Charged to Credit Card: CAD 348.67
Balance Due: CAD 0.00

Invoice No: 1533184



- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS. 83261 6833 RT0001

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

