

Expense Disclosure Reporting Form

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

For the Period:

Jun-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	19-Jun-17	Calgary						\$295.80
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								\$295.80

Notes

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

Dates	Purpose	Total
1	13-Jun-17 Parking to attend the Stirling Lecture at the Citadel Theatre	\$8.00
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		\$8.00

Notes

Total claimed for reporting period: \$303.80

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	6/21/2017	01. 06/19/2017 at 06:00 AM to 06/19/2017 at 07:00 AM - Edm- Calgary-Edm ~ to conduct VP forums at Calgary office.	6/19/2017	6/19/2017	6/19/2017	Mileage - Driving Edmonton to Calgary office and return for VP forum.	\$295.80	1

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CITY OF EDMONTON

Terminal: 7010i

Zone: 7010

LP - P2 Central Pedway Walkway

Valid through:

TUESDAY 13 JUN 17

11:27 AM

Amount Paid: \$8.00 (GST incl.)

Start Time: 6/13/2017 9:51 AM

*Stirling
Lectur*

Receipt No: 30

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