

Expense Disclosure Reporting Form

Name: Roxy Shulha-McKay, VP Employee & Corporate Services

For the Period:

Jun-17

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								\$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
Travel Related								\$0.00

Notes

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

Dates	Purpose		Total
1	15-Mar-17	Parking charges for attendance at internal WCB Leadership Summit	\$10.00
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			\$10.00

Notes

Total claimed for reporting period: \$10.00

Leadership Summit

RECEIPT

Impark Lot 161

Expiration Date/Time

01:37 PM
MAR 15, 2017

Purchase Date/Time: 11:37am Mar 15, 2017

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10 - 2 Hours

Payment Type: Card

Setting: Lot 161

Mach Name: Meter 4

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

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