

Name: **Trevor Alexander, President & CEO**

For the Period:

Jun-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 7-Jun-19	Calgary	To attend Stirling Lecture		\$295.80		\$155.24		\$451.04
2 13-Jun-19	Yellowknife	To attend AWCBC Governance Summit		\$118.45		\$91.00		\$209.45

Travel Related \$660.49

Notes

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

Dates	Purpose	Total
3 9-May-19	Business lunch with external stakeholders	\$100.98
4 22-May-19	Parking to attend WCB Board of Directors retreat and meeting	\$36.18
5 27-May-19	Parking to attend external stakeholder meeting	\$16.50

Non-Travel Related \$153.66

Notes

Total claimed for reporting period: \$814.15

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
Trevor Alexander	Mileage	6/20/2019	01. 06/05/2019 at 01:00 PM to 06/07/2019 at 04:00 PM - Calgary ~ Stirling Lecture	6/5/2019	6/7/2019	6/5/2019	drive from Edmonton to Calgary (return) - 580kms	\$295.80	1
Trevor Alexander	Travel Meal Allowance	6/20/2019	01. 06/05/2019 at 01:00 PM to 06/07/2019 at 04:00 PM - Calgary ~ Stirling Lecture	6/5/2019	6/7/2019	6/5/2019	Wed = Dinner, Thurs = Breakfast & Dinner, Fri = Breakfast	\$70.00	1
Trevor Alexander	Travel Meal Allowance	6/20/2019	02. 06/09/2019 at 07:00 AM to 06/13/2019 at 04:30 PM - Yellowknife NWT [OoP] Northwest Territories [C/S] ~ AWCBC Annual Governance Summit	6/9/2019	6/13/2019	6/9/2019	June 9 = Breakfast & Lunch, June 10 = lunch, June 11 = Supper, Jun 12 = lunch, June 13 = lunch	\$91.00	2

DISPATCH
873-4444

City Cab (1993) Ltd.

Check out our website: ykcycab.com

CAR # 41

Date: June 3/ 19 Amount \$ 20.00
GST Included

DISPATCH
873-4444

City Cab (1993) Ltd.

Check out our website: ykcycab.com

CAR # _____

Date: June 09 '19 Amount \$ 12.00
GST Included

DISPATCH
873-4444

City Cab (1993) Ltd.

Check out our website: ykcycab.com

CAR # 30

Date: June 29 19 Amount \$ 12.00
GST Included

DISPATCH
873-4444

City Cab (1993) Ltd.

Check out our website: ykcycab.com

CAR # _____

Date: 09/01/19 Amount \$ 20.00
GST Included

Other transportation = \$20+\$12+\$12+\$20+\$54.45 (airport parking) = \$118.45

Earls #34 - Baylow Trail
3020 25th Street NE
Calgary, AB T2E 8P7
403-291-8700

YOUR RECORD **

Receipt # 11
Table # 1127
Server # 1
Employee # 338
Server: MICHELLE

Amount \$72.77
Tip \$12.47
TOTAL: CAD\$85.24

AMOUNT DED 043311
00 001 00013 143881
00 40518 0624000
007001001002
08 07 2019 12:11:44 PM
TAX: 800008000
TSI: 1800

No signature required

Customer Copy

THANK YOU
Come Again

Meals = \$85.24+\$70.00 meal allowance = \$155.24

addr: 3020 25th St NE

EARLS RESTAURANTS

Earls

338 MICHELLE

Tbl 143/1 Chk 5497 Gst 4
07Jun'19 11:02AM

1 COFFEE 3.90
1 TEA 3.90
1 OTHER BEVERAGE 16.00
2 Caj Brst 5.25
1 BENCH TRIES 5.00
add TAX 2.00
1 PIZZA PIZZA 16.75
1 MEXICAN CAFE 16.00

Subtotal
GST Tax
TOTAL

addr: 3020 25th St NE

addr: 3020 25th St NE

ALLEGRO KITCHEN
117 109 STREET
EDMONTON AB

CP *****
CARD TYPE
DATE 2019/05/09
TIME 8661 15:13:20
RECEIPT NUMBER
C82005608-001-149-018-0

PURCHASE
AMOUNT \$85.58
TAX \$15.40
TOTAL
\$100.98

VISA CREDIT
A0000000031010 5
DF846CE0EAFBB584 5
8080008000-6800 3
AB9A6F002D5D5D8F 3
8080008000-7800 .58

APPROVED

AUTH# 096151 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Allegro Italia
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

117 PAULY

Check: 1702
Table: 13-1
11/09/2019 12:00AM

TUNA 16.45
INSALATA ALLEGRO 12.45
RUMICATO 10.05
INSALATA DI CESARE 12.00
INSALATA DI CESARE 12.00
ADD SHRIMP 8.00
1 DIET 3.25
Subtotal 81.50
G.S.T. 4.08
Total \$85.58

3/5 P2

CITY OF EDMONTON

Terminal: 5064b

SOUTH SIDE SASK. DR - 110 ST - 111 ST.

Valid through:

**TUESDAY 21 MAY 19
6:00 PM**

Amount Paid: \$21.18 (GST incl.)

Auth No:

Start Time: 5/21/2019 11:57 AM

Trn:

RECEIPT University of Alberta U-Park Receipt

License Plate Number

Expiration Date/Time

**06:00 AM
MAY 23, 2019**

Purchase Date/Time: 06:20am May 22, 2019

Total Due: \$0.00 Rate: \$15 valid until 6AM
Total Paid: \$0.00 Pmt Type: Cash
Ticket #: 00018634
S/N #:
Setting: Lot U Cell
Mach Name: Lot U 2

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

RECEIPT University of Alberta U-Park Receipt

License Plate Number

Expiration Date/Time

**02:22 PM
MAY 27, 2019**

Purchase Date/Time: 11:22am May 27, 2019

Total Due: \$16.50 Rate: Hr Increment @ \$5.50
Total Paid: \$16.50 Pmt Type: CC (Swipe)
Ticket #: 00009224
S/N #:
Setting: Lot E
Mach Name: Lot E East

Auth #:

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 13/06/19 15:32
Receipt 046539

rt-term parking tkt
No. 002172
07/06/19 15:17
13/06/19 15:32
Period 6d0h16'
(Tax) \$76.25

Total \$76.25

Payment Received \$76.25

Merch: 82005340013
Auth: 09012I
Type: Swiped

Sub Total \$72.62
Tax 5% \$3.63

01338269 - 1/1

*16²⁵ ÷ 7 days
= 10.89 (day)
Edm Int'l Airport
Jun 9-13 (5 days)
54.45
(2.59 GST)*

Executive reimbursed for five days of parking totaling \$54.45