

## Expense Disclosure Reporting Form

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

**For the Period:** May-14

### 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	1-May-14	Calgary		\$54.70				\$54.70
2	9-May-14	Red Deer				\$21.59		\$21.59
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$76.29</b>

Notes

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

Dates	Purpose	Expense Category	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
<b>Non-Travel Related</b>			<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$76.29**

Trip # 1

merchant copy

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service  
TYPE: MasterCard  
CARD  
EXP :xx/xx  
DATA: SWIPED  
TerminalID: 000015571F70  
Transaction Reference  
Number : MCPDJNHG80501  
DATE: 2014/05/01 14:14:02  
AUTH:  
IFID: 10827450  
DRV : 840  
VEH : 655  
GST : 129842902  
Meter Start Time:  
14:01:09  
Meter Stop Time:  
14:13:16  
Distance: 10.4 Km

FARE 1: \$ 20.70  
FLAT : \$ 0.00  
TAX : \$ 0.00  
TOTAL FARE: \$ 20.70  
PAYMENT AMOUNT: \$ 20.70  
TIP: \$ 3.50

TOTAL PAYMENT: \$ 24.20  
SIGNATURE:

THANK YOU


ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/05/01  
PICK-UP TIME: 08:09  
DROP-OFF TIME: 08:27  
TRIP ID: 0  
LOCATION: 873000-45024103707  
CALL NUMBER: 0199  
CARD TYPE: MR  
CARD:  
EXPIRY: \*\*/\*\*  
AUTH:

FARE (\$) : 26.50  
EXTRA (\$) : 0.00  
SUBTTL (\$) : 26.50

TIP (\$) : 4.00

TOTAL (\$) : 30.50

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

