

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information

For the Period:

May-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	30-May-18	Calgary	To attend Alberta Motor Transport Association (AMTA) Conference	\$442.23	25.00			\$467.23
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							\$467.23	

Notes:

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

Dates	Purpose		Total
1	15-May-18	Lunch with external stakeholders and WCB employee	\$88.76
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			\$88.76

Notes:

Total claimed for reporting period: \$555.99



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

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

Passenger(s):	Gosse/Wendy	Trip Record	
	Ref: WCB	Locator:	
Invoice No.:	1915611	Agent:	Heidi Hodgkinson
Issue Date:	Wednesday, May 23, 2018		
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 57.83

AIR - Wednesday May 30 2018



Air Canada Flight AC8133 Economy Class

Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Depart:	06:55, Wednesday, May 30 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	07:47, Wednesday, May 30 Calgary Intl. Airport Calgary, Alberta, Canada
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Status: Confirmed

Booking Code: V (Economy)

Equipment: De Havilland Dash 8-400 Turboprop

Stops: Non-stop

Duration: 0 hours 52 minutes

Seat: 07C Confirmed

Meal: None

ETicket No.:

Remarks: Turbo propeller plane used on this flight
You are booked in a Flex fare

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations

AIR - Wednesday May 30 2018



Air Canada Flight AC8591 Economy Class

Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Depart:	12:05, Wednesday, May 30 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:55, Wednesday, May 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status: Confirmed
Booking Code: V (Economy)
Equipment: De Havilland Dash 8-400 Turboprop **Stops:** Non-stop
Duration: 0 hours 50 minutes **Seat:** 07D Confirmed
Meal: None **ETicket No.:**
Remarks: Turbo propeller plane used on this flight
 You are booked in a Flex fare
 • [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	367.98	74.25	442.23
Form of Payment:			
Totals:	367.98	74.25	CAD 442.23
Total Charged to Credit Card:			CAD 442.23
Balance Due:			CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 50.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00.

Invoice No: 1915611

• Customer Name: WORKERS COMPENSATION BOARD - AB
 • GST Registration Number 72378 2728 RT0001
 • NUMERO DE TPS. 72378 2728 RT0001
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

P3 North C 30/05/18 13:02
Receipt 013178

Short-term parking tkt

30/05/18 05:49

30/05/18 13:02

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81
Tax 5% \$1.19

WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

DATE 2018/05/15
TIME 6917 12:50:21
CLERK ID 8
RECEIPT NUMBER
H85005901-001-001-512-0

PURCHASE
AMOUNT \$77.18
TIP \$11.58
TOTAL

\$88.76



120 Eva S

Tbl 52/1 Chk 983 Gst 4
May15'18 11:50AM
*** Reprint ***

1 SOFT DRINK 3.50
3 Crispy Chick San
@ 17.00 51.00
1 SALMON 19.00
Subtotal 73.50
73.50 GST Percent 3.68
Amount Due **77.18**

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS