

Expense Disclosure Reporting Form

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

For the Period:

Nov-13

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	Expense Category	Total
1 October 16/2013	Business Luncheon - Roxy Shulha-McKay & external associates	Business Meals	\$125.53
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$125.53

Notes

Total claimed for reporting period: \$125.53

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

142 SEPKOWSK

Tbl 1/1 Chk 5413 Gst 4
JULIA1
Oct16'13 11:54AM

1 FRIES	0.00
1 TEA	4.00
1 SOUP OF DAY	6.00
1 QUICHE OF THE DA	20.00
1 WHITEFISH	22.00
2 SPINACH SALAD	
@ 9.00	18.00
2 ADD PROTEIN	
@ 10.00	20.00
3 POP @ 3.50	10.50

Subtotal 100.50
GST 5.03
12:46PM Amount Du **105.53**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



*business
meeting
Oct 16, 2013
upternal
associates*

Characters Restaurant
10257 105th St
Edmonton, AB
T5J 1E3
780-421-4100

TRANSACTION RECORD

Tran. #: 9691

RUC: RESTAURANT

AMOUNT: 105.53

EMPT: 0000 NAME: SEPKOWSK

Pre-Auth Purchase

XXXXXXXXXX

Amount	\$105.53
TIP	\$20.00
=====	
TOTAL	\$125.53

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THANK YOU
Come Again