

Expense Disclosure Reporting Form

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

For the Period:

Nov-16

Travel, Seminars/Conference and Associated Expenditures

| Date of expense | Destination | Purpose | Airfare | Other Transportation | Accommodation | Meals | 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 9-Nov-16 | Parking for business lunch meeting with an external representative | \$3.00 |
| 2 28-Nov-16 | Business lunch meeting with an external representative | \$56.75 |
| 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 | | \$59.75 |

Notes

Total claimed for reporting period: \$59.75

