

Expense Disclosure Reporting Form

Name: **Marcela Matthew, VP Worker Health & Wellness**

For the Period:

Nov-18

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 20-Nov-18	To attend Institute of Corporate Director (ICD) session in Edmonton	\$68.25
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		\$68.25

[Notes](#)

Total claimed for reporting period: \$68.25

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 122396

Order Date 11/19/2018

Order Total 68.25

Purchase Order

Payment Method

Name on Card Marcela Matthew

Ship To

Shipping

Method

Qty	Item	Price	Total
1	Risk and Opportunity: Cannabis Legalization and Governance - Mrs Marcela Matthew	65.0	65.0
	When: 11/22/2018 - 11/22/2018	0	0
	Where: Royal Glenora Braemer Room 11160 River Valley Road NW Edmonton, AB		
	Item Total		65.0
	Shipping		0
	Handling		0.00
	GST		0.00
	Tax		3.25
	Item Grand Total		
	Invoice Total		
	Transaction Grand Total		68.25

GST# 12179 8201

QST# 12048 55478
