

Expense Disclosure Reporting Form

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

For the Period:

Oct-15

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	28-Sep-15	Calgary		\$120.75	\$162.40	\$19.26		\$302.41
		To attend WCB Audit & Finance Committee meeting Sept 28 and Board of Directors meeting Sept 29						
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								\$302.41

Notes

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

Dates	Purpose	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
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$302.41

①

ALLIED LINO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||
09-28-2015 12:48:37

Exp Date
Name: ROXANA SHULHA-MCKAY
A000000041010

Trace # 850006
FY21640631AE
Inv. # 1865
Auth # ----- RRN 001001139

Purchase	\$39.00
Tip	\$5.85
Total	\$44.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

①



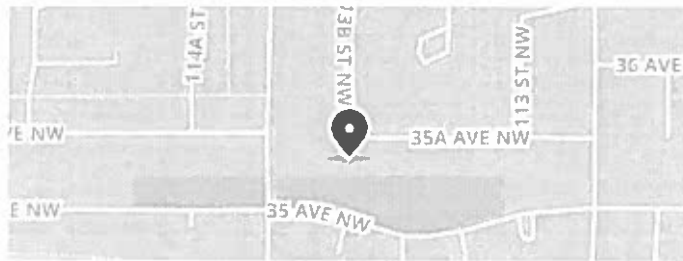
1315863 ALBERTA Ltd. Corporate Transport

\$75.90

Custom Amount \$66.00

Subtotal \$66.00
Tip \$9.90

Total \$75.90



1315863 ALBERTA Ltd. Corporate Transport
3515-113B Street
Edmonton, AB T6J1L6
780-910-1750

28/09/2015,
10:27
#bzRw

1

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB t1y7k7
Canada
Tel: 403-648-3180 Fax: 403-648-3179

Roxy Shulha-Mckay
WCB Alberta

Page Number : 1 Invoice Nbr: 231683
Guest Number: Arrive Date: 28-SEP-15 16:37
Folio ID : EX-A Depart Date: 29-SEP-15
No. Of Guest: 1
Room Number : 328
Room Rate : 145.00
Club Account:

Tax ID: 829610872 RT0001
Four Points Calgary 29-SEP-15 01:37 DIVYA

Date	Reference	Description	Amount
28-SEP-15	RT328	Room Charge	145.00
28-SEP-15	RT328	GST	7.25
28-SEP-15	RT328	Tourism Levy	5.80
28-SEP-15	RT328	DMF Tax	4.35
29-SEP-15			-162.40
		** Total Charges	162.40
		** Total Credits	-162.40
		*** Balance	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

2

RIC'S LOUNGE AND GRILL
N.E.
2875 SUNRIDGE WAY NE
CALGARY AB

CARD TYPE
DATE 2015/09/29
TIME 4282 06:53:44
RECEIPT NUMBER
C82037212-001-301-001-0

PURCHASE
AMOUNT \$16.75
TIP \$2.51
TOTAL

\$19.26

A0000000041010
33F8DC528C16C97D
0000008000-E800
1626F45098D19711

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 243861 DATE 9/29/15
TABLE # 15 TIME 6:52AM

-- RIC'S LOUNGE : Julie --

SEAT#	ITEMS ORDERED	AMOUNT
2	19 BKFST BUFFET	15.95
	SUBTOTAL	15.95
	GST	0.80
	TOTAL	16.75

SUBTOTAL 15.95
GST 0.80

TOTAL DUE 16.75

Name _____

Tip _____ Total _____

Room _____

Signature _____

Thank you for your visit!
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