

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information Officer

For the Period:

Oct-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	5-Oct-16	Business lunch meeting with external representative	\$52.92
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			\$52.92

Notes

Total claimed for reporting period:	\$52.92
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Thank You! ☺

THE NEEDLE VINYL TAVERN
10524 Jasper Ave
Edmonton, AB
T5J 1Z7
780-756-9045
GST 835705799RT0001

1011

Tbl 13/1 Chk 7762 Gst 0
Oct05 '16 11:36AM

2 FOP @ 3.00	6.00
1 ERL CHK CLUB	15.00
ckn corn chdwr	3.00
1 ERL CHK CLUB	15.00
ckn corn chdwr	3.00
Subtotal	42.00
42.00 GST	2.10
Amount Due	44.10

Thanks for Dining With Us!

PLEASE PAY SERVER

TRANSACTION RECORD **

Tran. #: 1054
RVC: Restaurant
Table #: 13
Check #: 7762
Group #: 1
Employee #: 1011
Employee Name:

Amount	\$44.10
Tip	\$8.82
TOTAL	\$52.92

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement