

## Expense Disclosure Reporting Form

**Name:** Grace Thostenson, Board Member

**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	13-Sep-16	Calgary	To attend HR&C Committee meeting		\$146.02		\$13.00	\$159.02
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
<b>Travel Related</b>								<b>\$159.02</b>

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
<b>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$159.02**

**Mileage & Per Diem Allowances**

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
Grace Thostenon	Travel Meal Allowance	10/5/2016	01. 09/13/2016 at 10:00 AM to 09/13/2016 at 04:15 PM - Edmonton ~ to attend HR&C Committee meeting	9/13/2016	9/13/2016	9/13/2016	Lunch (Sep 13) Mileage (298 km) Edmonton to Calgary - trip combined with other business, WCB pays one way mileage.	\$13.00	1
Grace Thostenon	Mileage	10/5/2016	01. 09/13/2016 at 10:00 AM to 09/13/2016 at 04:15 PM - Edmonton ~ to attend HR&C Committee meeting	9/13/2016	9/13/2016	9/13/2016		\$146.02	1