

Expense Disclosure Reporting Form

Name: **Wendy King, COO & Chief Information Officer**

For the Period:

Oct-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	4-Oct-18 Registration fee to attend Institute of Corporate Directors AI & ML seminar	\$68.25
2	10-Oct-18 Business lunch with external stakeholder	\$39.39
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		\$107.64

Notes

Total claimed for reporting period: \$107.64

Institute of Corporate Directors

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

Order Number 119457
Order Date 10/3/2018
Order Total 68.25
Payment Method
Name on Card

Qty	Item	Price	Total
1	Artificial Intelligence and Machine Learning : Why Directors - Ms Wendy King When: 10/30/2018 - 10/30/2018 Where: Braemer Room Royal Glenora Royal Glenora 11160 River Valley Road NW Edmonton, AB	65.00	65.00
Item Total			65.00
Shipping			0.00
Handling			0.00
GST			3.25
Transaction Grand Total			68.25

GST# 12179 8201

QST# 12048 55478

District Café & Bakery
10011 109 Street NW, #101
Edmonton, Alberta
Canada, T5J 0B9
Tel: 7807057788

Printed October 10, 2018 at 11:50 AM

Table: Register L, , 1 guest
Party Name: 65
GST #: 81702384RT0001

Breakfast Sandwich	\$11.00
+ \$2.00: Pepper Jack	
Flank Steak Sandwich	\$15.00
Mocha	\$6.25
+ \$0.50: one size (for here)	
Earth Water	\$2.00

Food Total	\$28.00
Coffee Total	\$6.25

Sub Total	\$34.25
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Total	\$34.25
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GST Included in Total	\$1.63
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Thanks for joining us!

Show this bill at Salz and get 10% off your meal

Credit card transaction receipt unable to locate. Total amount claimed with 15% tip = \$39.39