

## Expense Disclosure Reporting Form

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

**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 1-Oct-18	Calgary	To attend meeting in Calgary office		25.00				\$25.00
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>Travel Related</b>								<b>\$25.00</b>

Notes

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

Dates	Purpose		Total
1 4-Oct-18	Parking charges to attend Meredith Lecture		\$10.00
2 4-Oct-18	Registration fee to attend Institute of Corporate Directors AI & ML seminar		\$68.25
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>\$78.25</b>

Notes

**Total claimed for reporting period: \$103.25**

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# CITY OF EDMONTON

**Terminal: 7010tn**

**LP - P2S Citadel Stairwell (North Wall)**

**Valid through:**

**THURSDAY 04 OCT 18**

**11:43 AM**

**Amount Paid: \$10.00 (GST incl.)**

**Start Time: 10/4/2018 9:44 AM**

**Receipt No: 709**

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOL

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 01/10/18 19:03  
Receipt 040565

Short-term parking tkt

01/10/18 06:35  
01/10/18 19:03  
Period 0d12h29  
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81  
Tax 5% \$1.19

**Institute of Corporate Directors**

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

**Order Number** 119452  
**Order Date** 10/3/2018  
**Order Total** 68.25  
**Payment Method**  
**Name on Card**

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

GST# 12179 8201

QST# 12048 55478