

Expense Disclosure Reporting Form

Name: Grace Thostenson, Board Member

For the Period:

Oct-18

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 Sep 24-25, 2018	Edmonton	To attend Finance, HR&G committee meetings and Board of Directors meeting		\$207.06	\$171.39	\$81.00		\$459.45
2 Sep 27-28, 2018	Edmonton	To attend board member interviews		\$306.00	\$171.39	\$57.00		\$534.39
3 Oct 4, 2018	Edmonton	To attend Meredith Lecture and stakeholder meeting		\$119.37		\$30.55		\$149.92
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$1,143.76

[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: \$1,143.76

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 Thostenson	Mileage	10/15/2018	01. 09/24/2018 at 11:00 AM to 09/25/2018 at 08:00 PM - Edmonton ~ to attend Finance and HR&G committee meetings Board of Directors meeting and board member interviews.	9/24/2018	9/25/2018	9/24/2018	Mileage (106 km) Vegreville to Edmonton	\$54.06	1
Grace Thostenson	Travel Meal Allowance	10/15/2018	01. 09/24/2018 at 11:00 AM to 09/25/2018 at 08:00 PM - Edmonton ~ to attend Finance and HR&G committee meetings Board of Directors meeting and board member interviews.	9/24/2018	9/25/2018	9/24/2018	Meals - Lunch/dinner (Sep 24), and breakfast/dinner (Sep 25).	\$81.00	1
Grace Thostenson	Mileage	10/15/2018	01. 09/24/2018 at 11:00 AM to 09/25/2018 at 08:00 PM - Edmonton ~ to attend Finance and HR&G committee meetings Board of Directors meeting and board member interviews.	9/24/2018	9/25/2018	9/25/2018	Mileage (300 km) Edmonton to Calgary o/w	\$153.00	1
Grace Thostenson	Travel Meal Allowance	10/15/2018	02. 09/27/2018 at 02:00 PM to 09/28/2018 at 04:30 PM - Edmonton ~ to attend board member interviews.	9/27/2018	9/28/2018	9/27/2018	Meals - dinner (Sep 27), and breakfast/lunch (Sep 28)	\$57.00	2
Grace Thostenson	Mileage	10/15/2018	02. 09/27/2018 at 02:00 PM to 09/28/2018 at 04:30 PM - Edmonton ~ to attend board member interviews.	9/27/2018	9/28/2018	9/27/2018	Mileage (600 km) Calgary to Edmonton r/t	\$306.00	2
Grace Thostenson	Mileage	10/15/2018	03. 10/04/2018 at 08:30 AM to 10/04/2018 at 04:30 PM - Edmonton ~ to attend Meredith Lecture and stakeholder meeting.	10/4/2018	10/4/2018	10/4/2018	Mileage (212 km) Vegreville to Edmonton r/t.	\$108.12	3

Thostenson
Trip #1



Grace Thostenson

Room No.
Arrival : 09-24-18
Departure Date : 09-25-18
Folio No.

Canada

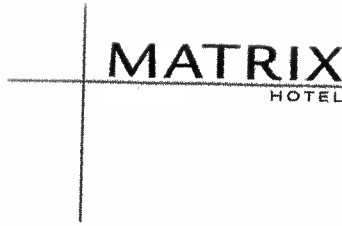
Company Name:
Group Name:

Conf. No.
P.O. No.

INVOICE

Date	Description	Charges	Credits
09-24-18	Room Revenue		
09-24-18	Destination Marketing Fee	160.00	
09-24-18	Tourism Levy	4.80	
09-25-18		6.59	
			171.39
		Total Charges	171.39
		Total Credits	171.39
		Balance	0.00

Thostenson
Trip # 2



Grace Thostenson

Room No.
Arrival 09-27-18
Departure Date 09-28-18
Folio No.

Canada

Company Name:
Group Name:

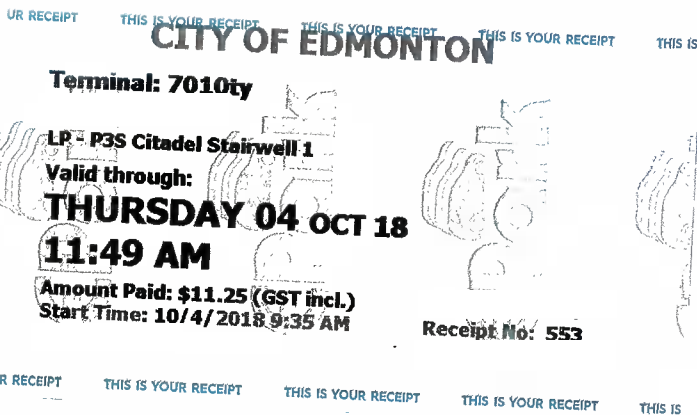
Conf. No.
P.O. No.

INVOICE

Date	Description	Charges	Credits
09-27-18	Room Revenue		
09-27-18	Destination Marketing Fee	160.00	
09-27-18	Tourism Levy	4.80	
09-28-18		6.59	
			171.39
		Total Charges	
		171.39	
		Total Credits	171.39
		Balance	0.00

Thostenson Trip # 3.

Thostenson
Expenses Oct. 4.



Parking
11.25

WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

CARD TYPE
DATE 2018/10/04
TIME 2060 12:28:36
CLERK ID 13
RECEIPT NUMBER
C85005901-001-001-320-0

PURCHASE
AMOUNT \$25.46
TIP \$5.09
TOTAL

\$30.55



Lunch
30.55

110 Rob R

Tbl 35/1 Chk 1009 Gst 1
Oct04'18 12:09PM
*** Reprint ***

1 TEA 4.25
1 Halibut 20.00

Subtotal 24.25
24.25 GST Percent 1.21
Amount Due **25.46**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS