

Expense Disclosure Reporting Form

Name: **Wendy King, VP Operations & Risk Management**

For the Period:

Sep-13

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 Oct. 4, 2013	Calgary	Wendy King to Calgary to do employer visit and conduct VP forum.	\$335.46					\$335.46
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								\$335.46

Notes

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

Dates	Purpose	Expense Category	Total
1 Sept. 24, 2013	Parking to attend Meredith Lecture at the Citadel Theatre	Parking	\$15.00
2	23-Sep-13 Business lunch with External Party	Meals	\$80.91
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$95.91

Notes

Total claimed for reporting period: \$431.37



Geo Travel

Accounts Receivables:

10237 - 109 Street
Edmonton, Alberta T5J 1N2

T: 780.424.8310
Toll Free: 800.661.2454
F: 780.420.6141

www.geo.ca

travel related # 1

INVOICE 0001064368
DATE 10SEPTEMBER13
BOOKING REF

AGENT 83/Q0

GOSSE/WENDY JEAN MRS

WORKERS' COMPENSATION BOARD - ALBERTA
9912 107 STREET
P O BOX 2415
EDMONTON AB T5J 2S5

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8133 S ECONOMY	04OCT	EDMONTON AB FRIDAY EDMONTON INTL	CALGARY AB CALGARY INTL	700A	747A

RESERVATION CONFIRMED
FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES
YOUR AIR CANADA FREQUENT FLYER CARD PROVIDED-
YOU ARE BOOKED IN FLEX CLASS
SEAT 7D

NON STOP
0:47 DURATION

AIR CANADA AC 8152 S ECONOMY	04OCT	CALGARY AB FRIDAY CALGARY INTL	EDMONTON AB EDMONTON INTL	430P	522P
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RESERVATION CONFIRMED
FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300
YOUR AIR CANADA FREQUENT FLYER CARD PROVIDED-
YOU ARE BOOKED IN FLEX CLASS
SEAT 5D

NON STOP
0:52 DURATION

MISCELLANEOUS	05OCT	EDMONTON AB SATURDAY AIR CANAD?
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MISCELLANEOUS	05OCT	EDMONTON AB SATURDAY AIR CANADA-TICKET NUMBER IS 0142125349730
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MISCELLANEOUS	06AUG	CALGARY AB WEDNESDAY HAVE A SAFE AND PLEASANT TRIP
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	AIR CANADA /TKT: 0142125349730	242.00
	AIR CANADA TAXES EXCL. GST/HST	69.96
	AIR CANADA GST	0.00
	PROCESSING FEE	8.50
INVOICE NUMBER 0001064368		1/ 3

Travel related # 2

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 11876
09/24/13 16:23 L# 2 AM 28 Txn# 38651
09/24/13 13:42 In 09/24/13 16:23 Out
Tkt# 715501
Regular Rate \$ 14.29
Total Tax \$ 0.71
Total Fee \$ 15.00
CASH PAID \$ 15.00-
Cash Tender \$ 20.00
Change Due \$ 5.00

THANK YOU
COME AGAIN

✓ Parking to attend
Meredith
Lecture on
Sept. 24, 2013

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

TRANSACTION RECORD

Tran. #: 16121

RUC: WILDFLOWER GRILL
Table #: 52
Check #: 1405
Group #: 1
Employee #: 113
Employee Name: DAVE S

MasterCard
Pre-Auth Purchase

Amount \$70.35
Tip \$10.56
=====
TOTAL \$80.91

WILDFW1/WILDFUC1

2013/09/23 12:56:29

Customer Copy

THANK YOU
Come Again



113 DAVE S

Tbl 52/1 Chk 1405 Gst 4
Sep23'13 12:10PM

1 SOFT DRINK	3.00
1 FEATURE RISOTTO	16.00
1 STEAK SANDWICH	17.00
1 TUNA SALAD	16.00
1 CLUB SANDWICH	15.00

Subtotal 67.00
67.00 GST Percent 3.35
Amount Due 70.35