

Expense Disclosure Reporting Form

Name: **Wendy King, VP Operations & Chief Information Officer**

For the Period: **Sep-15**

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	28-Sep-15	Calgary	To attend Board of Directors and Committee meetings			\$162.40	\$19.26	\$181.66
2	16-Sep-15	Balzac	To attend Industry Task Force (ITF) meeting		\$272.44			\$272.44
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								\$454.10

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: \$454.10

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
Wendy King	Mileage	9/21/2015	01. 09/16/2015 at 06:45 AM to 09/16/2015 at 05:00 PM - Balzac Alberta ~ to attend ITF meeting Sep 16 2015	9/16/2015	9/16/2015	9/16/2015	Mileage from WCB Edmonton office to Balzac and back	\$272.44	2

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB tly7k7
Canada
Tel: 403-648-3180 Fax: 403-648-3179

Wendy King
WCB Alberta

Page Number : 1 Invoice Nbr: 231664
Guest Number: Arrive Date: 28-SEP-15 16:38
Folio ID : EX-A Depart Date: 29-SEP-15
No. Of Guest: 1
Room Number : 218
Room Rate : 145.00
Club Account:

Tax ID: 829610872 RT0001
Four Points Calgary 29-SEP-15 01:37 DIVYA

Date	Reference	Description	Amount
28-SEP-15	RT218	Room Charge	145.00
28-SEP-15	RT218	GST	7.25
28-SEP-15	RT218	Tourism Levy	5.80
28-SEP-15	RT218	DMF Tax	4.35
29-SEP-15	MC		-162.40
		** Total Charges	162.40
		** Total Credits	-162.40
		*** Balance	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount CAD

Continued on the next page

0.00

RIC'S LOUNGE AND GRILL
N.E
2875 SUNRIDGE WAY NE
CALGARY AB

CARD
CARD TYPE
DATE 2015/09/29
TIME 4116 06:53:47
RECEIPT NUMBER
S82035571-001-320-001-0

PURCHASE
AMOUNT \$16.75
TIP \$2.51
TOTAL

\$19.26

APPROVED

AUTH# 608534 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS