

Expense Disclosure Reporting Form

Name: Wendy King, VP Operations & Chief Information

For the Period:

Sep-16

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	28-Sep-16	Calgary			\$144.48			\$144.48
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	\$144.48

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: \$144.48

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB T1Y 7K7
Canada
Tel: 403-648-3180 Fax: 403-648-3179

Wendy King
WBC Alberta

Page Number : 1 Invoice Nbr: 260690
Guest Number: Arrive Date: 26-SEP-16 16:15
Folio ID : Depart Date: 27-SEP-16 12:00
No. Of Guest: 1
Room Number : 500
Room Rate : 129.00
Club Account:

Tax ID: 829610872 RT0001
Four Points Calgary 27-SEP-16 02:49 ISAAC

Date	Reference	Description	Amount
26-SEP-16	RT500	Room Charge	129.00
26-SEP-16	RT500	GST	6.45
26-SEP-16	RT500	Tourism Levy	5.16
26-SEP-16	RT500	DMF	3.87
27-SEP-16	MC		-144.48
		** Total Charges	144.48
		** Total Credits	-144.48
		*** 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

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0.00