

### Expense Disclosure Reporting Form

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

For the Period:

**Sep-17**

**Travel, Seminars/Conference and Associated Expenditures**

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	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
<b>Travel Related</b>								<b>\$0.00</b>

Notes

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

Dates	Purpose	Total
1 19-Sep-17	Parking to attend Meredith Lecture at Citadel Theatre	\$8.00
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>Non-Travel Related</b>		<b>\$8.00</b>

Notes:

**Total claimed for reporting period: \$8.00**

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# CITY OF EDMONTON

**Terminal: 7010d**

**Zone: 7010**

**Plate:**

LP - P1 Citadel Stairwell 2 (East Wall)

**Valid through:**

**TUESDAY 19 SEP 17**

**2:43 PM**

**Amount Paid: \$8.00 (GST incl.)**

**Start Time: 9/19/2017 1:07 PM**

**Receipt No: 14874**

**Trn: :**

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