

## Expense Disclosure Reporting Form

**Name:** Grace Thostenson, Chair, Board of Directors

**For the Period:**

**Apr-19**

### 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                     | 16-Apr-19   | Edmonton |         | \$306.00                           |                                      | \$25.00                                  | \$331.00        |
| 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>\$331.00</b> |

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        |
| <b>Non-Travel Related</b> |         | <b>\$0.00</b> |

Notes

**Total claimed for reporting period: \$331.00**

**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 | Travel Meal Allowance | 4/16/2019      | 01. 03/22/2019 at 07:00 AM to 03/22/2019 at 05:30 PM - Edmonton ~ Meet with WCB CEO | 3/22/2019       | 3/22/2019     | 3/22/2019          | Meals (1 breakfast and 1 lunch)                    | \$25.00                         | 1                      |
| Grace Thostenson | Mileage               | 4/16/2019      | 01. 03/22/2019 at 07:00 AM to 03/22/2019 at 05:30 PM - Edmonton ~ Meet with WCB CEO | 3/22/2019       | 3/22/2019     | 3/22/2019          | Mileage from Calgary / Edmonton - return (600 kms) | \$306.00                        | 1                      |