

Expense Disclosure Reporting Form

Name: **Wendy King, Sr. VP, Operations & Innovation**

For the Period:

Aug-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	16-Jul-19	Toronto	To attend meetings with external stakeholders		\$125.89			\$125.89
2	5-Aug-19	Prince Edward Island	To attend AWCBC 2019 Staff Learning Symposium				845.00	\$845.00
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								\$970.89

[Notes](#)

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

Dates	Purpose	Total	
1	6-Aug-19	Parking to attend Workers Compensation System Partners meeting	\$16.00
2	13-Aug-19	Business lunch with external stakeholder	\$55.84
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			\$71.84

[Notes](#)

Total claimed for reporting period: \$1,042.73



UP Union Pearson Express

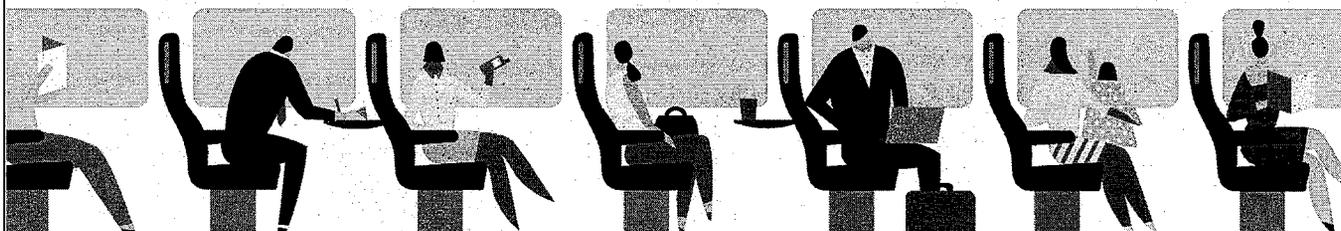
E-TICKET | BILLET N°:

<p>ADULT ONE-WAY / ADULTE ALLER SIMPLE</p>	<p>\$12.35</p>	
<p>AÉROPORT PEARSON AIRPORT ↔ UNION</p>	<p>EXPIRATION 15 JUL / JUILL 2020 NUMBER OF ALLOWED USES: 1 NOMBRE D'UTILISATIONS AUTORISÉES: 1</p>	

1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: upexpress.com | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: upexpress.com

Do all your last minute banking at the airport.

Like picking up foreign cash instantly.



METROLINX

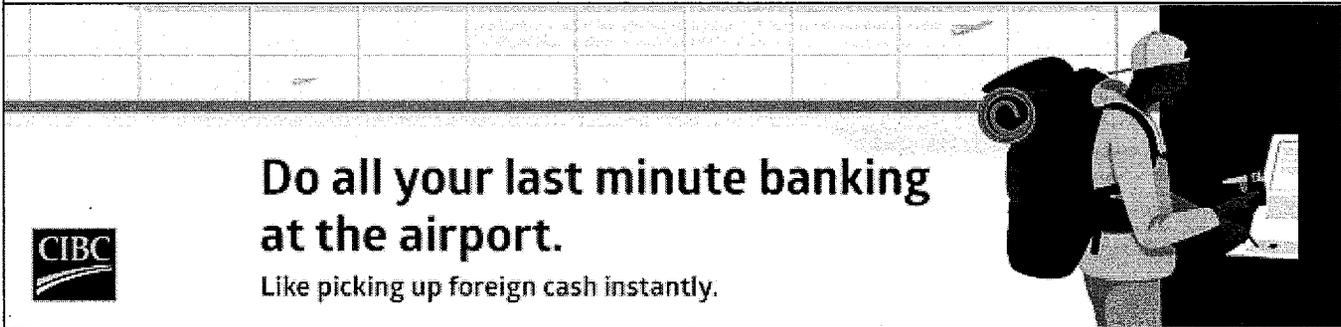


UP Union Pearson Express

E-TICKET | BILLET N°:

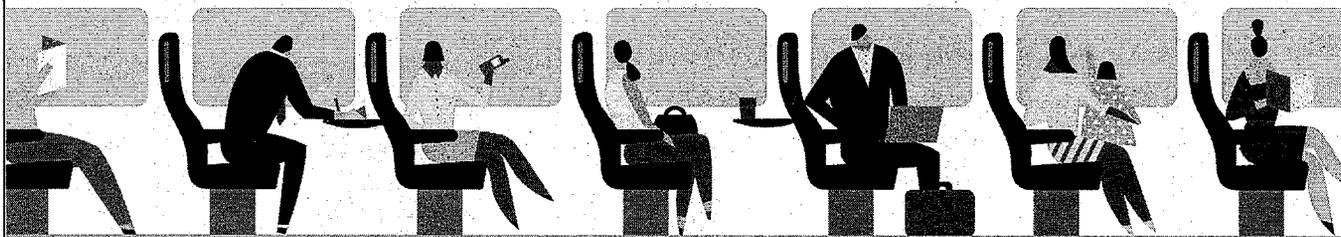
ADULT ONE-WAY / ADULTE ALLER SIMPLE	\$12.35	
UNION ↔ AÉROPORT PEARSON AIRPORT	EXPIRATION 17 JUL / JUILL 2020 NUMBER OF ALLOWED USES: 1 NOMBRE D'UTILISATIONS AUTORISÉES: 1	

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 METROLINX

Taxi fare home → airport
+ back.



Fwd: Receipt from 1315863 ALBERTA Ltd. Corporate Transport
Wendy King

07/16/2019 07:11 AM

From: "1315863 ALBERTA Ltd. Corporate Transport via Square" <
receipts@messaging.squareup.com>

Date: July 16, 2019 at 6:01:32 AM MDT

To:

Subject: Receipt from 1315863 ALBERTA Ltd. Corporate Transport

Receipt for \$101.19 at 1315863 ALBERTA Ltd. Corporate Transport on
16/07/2019, 06:01.

\$ 101.19

Custom Amount	\$85.00
Purchase Subtotal	\$85.00
GST - included, \$4.05	
Tip	\$16.19
Total	\$101.19

1315863 ALBERTA Ltd. Corporate Transport
780-910-1750

16/07/2019, 06:01
#0pOz

Auth code:

GST/HST: 822200507

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Other Transportation = \$12.35 train from Toronto Airport to hotel
\$12.35 train from hotel to Toronto airport
\$101.19 taxi from home to Edmonton airport and back
\$125.89 total



Wendy King
 Workers' Compensation Board, Alberta

AWCBC 2019 Staff Learning Symposium

Cheque Payable to:

Association of Workers'
 Compensation Boards of Canada
 40 University Ave., Suite 1007,
 Toronto, ON M5J 1T1

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
2-Aug-2019 12:04 PM ET	02082019-0004	online order	CAD 845.00	CAD 845.00	CAD 0

Order:

Invoice: 02082019-0004

Order Date: Friday, August 2, 2019
 12:04 PM

Item	Price	Quantity	Amount
Event Registration	CAD 845.00	1	CAD 845.00
Order Total			CAD 845.00

RECEIPT
Impark Lot 02-4

License Plate Number

Expiration Date/Time

02:45 PM
AUG 06, 2019

Purchase Date/Time: 12:45pm Aug 06, 2019

Total Parking: \$15.24
Total GST: \$0.76

Total Due: \$16.00
Total Paid: \$16.01
Ticket #: 06240631
S/N #: 50001245105
Setting: Lot 4
Mach Name: Meter 2

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

JOEY'S EDMONTON -
CAPILANO
5004 98TH AVENUE NORTH
WE
EDMONTON AB

CARD
CARD TYPE
DATE 2019/08/13
TIME 0064 14:58:33
RECEIPT NUMBER
H82000506-001-557-006-0

PURCHASE
AMOUNT \$48.56
TIP \$7.28
TOTAL

\$55.84

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

JOEY'S ONLY SEAFOOD

Capilano

461-7966

GST # R860391853

Table #14

Trans #: 400217 Serv: trisha
8/13/2019 12:54 PM # Cust:3

Quan Descript Cost

1 1 fish taco \$12.25
1 Fries
1 Shrimp Dinner \$16.50
1 2PC F/C \$14.50
1 Fries
2 Coffee \$6.00
1 Pop \$3.00
1 NATIONAL COUPON (\$6.00)

Net Total: \$46.25
GST \$2.31

TOTAL: \$48.56
Amount Due: \$48.56

Food: \$52.25

Coupons: \$6.00

PLEASE PAY AT TILL