

## Expense Disclosure Reporting Form

**Name:** Grace Thostenson, Board Member

**For the Period:** Jan-18

**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 Jan 22-23, 2018	Edmonton	To attend Policy Committee meeting & board recruitment interviews		\$303.96	\$359.26	\$97.00		\$760.22
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>\$760.22</b>

[Notes](#)

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

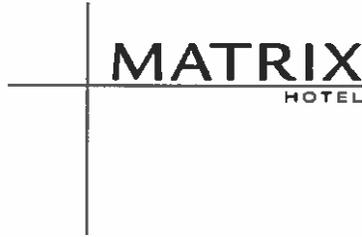
Dates	Purpose	Total
1 1-Mar-18	Registration fee to attend Institute of Corporate Directors course on Enterprise Risk	\$1,102.50
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>Non-Travel Related</b>		<b>\$1,102.50</b>

[Notes](#)

**Total claimed for reporting period: \$1,862.72**

**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 Thostenon	Travel Meal Allowance	1/26/2018	01. 01/22/2018 at 06:00 AM to 01/24/2018 at 12:00 PM - Edmonton ~ to attend Policy Committee meeting (Jan 22) and board member interviews (Jan 22/23)	1/22/2018	1/24/2018	1/22/2018	Meals - breakfast (Jan 22/23/24) Lunches provided, dinner (Jan 22/23)	\$97.00	1
Grace Thostenon	Mileage	1/26/2018	01. 01/22/2018 at 06:00 AM to 01/24/2018 at 12:00 PM - Edmonton ~ to attend Policy Committee meeting (Jan 22) and board member interviews (Jan 22/23)	1/22/2018	1/24/2018	1/22/2018	Mileage (596 km.) Calgary to Edmonton r/t	\$303.96	1



Thostenson  
 Trip # 1  
 Jan 22/23, 2018

Grace Thostenson

Room No. : 1504  
 Arrival : 01-23-18  
 Departure : 01-24-18  
 Folio No. :

Canada

Conf. No. : 5525676  
 Cashier No. : 1002  
 Custom Ref. :

Company Name: WCB Workers' Compensation Board  
 Group Name:

INVOICE

Date	Description	Charges	Credits
01-23-18	Guest Balance Forward	179.63	
01-23-18	Room Revenue	160.00	
01-23-18	Destination Marketing Fee	4.80	
01-23-18	Room GST	8.24	
01-23-18	Tourism Levy	6.59	
01-24-18			359.26
		<b>Total Charges</b>	<b>359.26</b>
		<b>Total Credits</b>	<b>359.26</b>
		<b>Balance</b>	<b>0.00</b>

16.48 GST

*Thostenson  
Non travel related  
#1*



**Institute of Corporate Directors**  
**Institut des administrateurs de sociétés**

**RECEIPT**

2701-250 Yonge Street  
Toronto, ON M5B 2L7

Invoice No. 54930

**Sold To:** Ms Grace Thostenson  
Director  
Workers' Compensation Board - Alberta  
9925- 107 Street, P.O. Box 2415  
Edmonton AB T5J 2S5

**Ship To:** Ms Grace Thostenson  
Director  
Workers' Compensation Board - Alberta  
9925- 107 Street, P.O. Box 2415  
Edmonton AB T5J 2S5

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
134006		1/30/2018	108874	Upon Receipt	2/2/2018

Qty	Description	Unit Price	Extended Price
1	Calgary RSK 8 Calgary RSK 8  3/1/2018 - 3/1/2018 Calgary, AB  CALRSK008/RSKREG RSK Course Registration	1,050.00	1,050.00
GST/HST: 52.50                      Total PST/QST: 0.00			

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
1,050.00		52.50	1,102.50	1,102.50	0.00

GST Remittance Number: 12179 8201  
QST Remittance Number: 1204855478

MI  
OE1A