

Expense Disclosure Reporting Form

Name: **Grace Thostenson, Board Member**

For the Period:

Jul-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 Jun 27-28, 2018	Edmonton	To attend funding policy stakeholder consultation session		\$306.00	\$171.39	\$57.00		\$534.39
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								\$534.39

[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

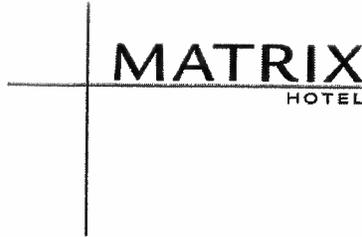
[Notes](#)

Total claimed for reporting period: \$534.39

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	7/5/2018	01. 06/27/2018 at 02:45 PM to 06/28/2018 at 03:45 PM - Edmonton ~ to attend funding policy stakeholder consultation session	6/27/2018	6/28/2018	6/27/2018	Meals - Jun 27(dinner), Jun 28 (breakfast/lunch)	\$57.00	1
Grace Thostenson	Mileage	7/5/2018	01. 06/27/2018 at 02:45 PM to 06/28/2018 at 03:45 PM - Edmonton ~ to attend funding policy stakeholder consultation session	6/27/2018	6/28/2018	6/27/2018	Mileage (600 km.) Calgary to Edmonton r/t	\$306.00	1

Thostenson
Trip # 1



Grace Thostenson

Room No.
Arrival : 06-27-18
Departure Date : 06-28-18
Folio No. :

Canada

Conf. No. :
P.O. No. :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
06-27-18	Room Revenue	160.00	
06-27-18	Destination Marketing Fee	4.80	
06-27-18	Tourism Levy	6.59	
06-28-18			171.39
		Total Charges	171.39
		Total Credits	171.39
		Balance	0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount 171.39

Credit Card #
Capture Method Manual
Transaction Amount 171.39