

Expense Disclosure Reporting Form

Name: Grace Thostenson, Board Member

For the Period:

Jun-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total	
1	May 28-29, 2018	Edmonton	To attend Board of Directors' Retreat and May Board meeting			\$309.57	\$171.39	\$22.00	\$502.96
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								\$502.96	

[Notes](#)

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

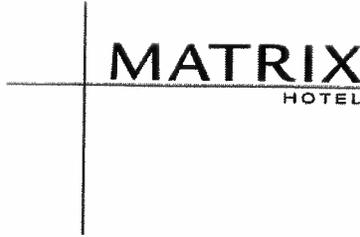
Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

[Notes](#)

Total claimed for reporting period: \$502.96

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	6/1/2018	01. 05/28/2018 at 12:00 PM to 05/29/2018 at 05:00 PM - Edmonton ~ to attend Board of Directors' Retreat and May Board meeting.	5/28/2018	5/29/2018	5/28/2018	Lunch - May 28. Other meals provided.	\$22.00	1
Grace Thostenson	Mileage	6/1/2018	01. 05/28/2018 at 12:00 PM to 05/29/2018 at 05:00 PM - Edmonton ~ to attend Board of Directors' Retreat and May Board meeting.	5/28/2018	5/29/2018	5/28/2018	Mileage (607 km) Calgary to Edmonton r/t	\$309.57	1



Grace Thostenson

Room No. : 1415
Arrival : 05-28-18
Departure Date : 05-29-18
Folio No. :

Canada

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

Company Name: WCB Workers' Compensation Board
Group Name:

INVOICE

Date	Description	Charges	Credits
05-28-18	Room Revenue	160.00	
05-28-18	Destination Marketing Fee	4.80	
05-28-18	Tourism Levv	6.59	
05-29-18			171.39
Total Charges		171.39	
Total Credits			171.39
Balance			0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount 171.39

Capture Method Manual
Transaction Amount 171.39