

Expense Disclosure Reporting Form

Name: **Wendy King, VP Operations & Chief Information Officer**

For the Period:

May-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Total
1 9-May-17	Business lunch with external stakeholders	\$103.56
2 9-May-17	Parking to attend lunch with external stakeholders	\$4.00
3 23-May-17	Business lunch with external stakeholder	\$61.58
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$169.14

Notes:

Total claimed for reporting period: \$169.14

CACTUS
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

CHECK # 715654 DATE 5/09/17
ABLE # 63 TIME 12:54PM

SALE

-- CACTUS CLUB : ANTONIA B --

ITEMS ORDERED	AMOUNT
1 SALMON MODERN	15.50
1 CHICKEN MODERN	16.00
1 QUINOA SALAD	14.50
1 ROCKET SALAD	18.25
2 Add Grilled Avo	5.00
2 POP	7.00
1 TIP	3.30

REF#: 00000002
Batch #: 017 SEQ: 017001001002
05/09/17 13:03:54
ORDER#: 715654

AMOUNT \$90.05
TIP \$13.51
TOTAL \$103.56

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

ALLEGRO IT AN KITCHEN
10011 109 STREET
EDMONTON AB

SUBTOTAL 85.75
GST 4.30

TOTAL DUE 90.05

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163R.F0001

DATE 2017/05/23
TIME 0024 14:48:16
RECEIPT NUMBER
C82010696-001-098-003-U

PURCHASE
AMOUNT \$52.19
TIP \$9.39
TOTAL

\$61.58*

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

*No detailed receipt

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 6006a

Zone: 6006

112 ST From 102 AVE to JASPER AVE West Side

Valid through:

TUESDAY 09 MAY 17
1:35 PM

Amount Paid: \$4.00 (GST incl.)
Start Time: 5/9/2017 12:16 PM

receipt No: 4187

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS