

Expense Disclosure Reporting Form

Name: **Grace Thostenson, Board Member**

For the Period:

May-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 May 13-14, 2018	Edmonton	To attend Forum for Chairs of Public Agencies		\$321.00	\$171.39	\$67.00		\$559.39
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	\$559.39

[Notes](#)

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

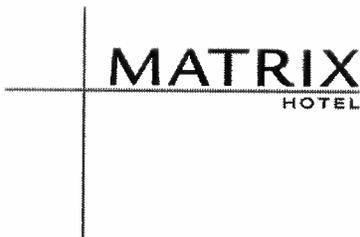
Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
		Non-Travel Related
		\$0.00

[Notes](#)

Total claimed for reporting period: \$559.39

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	5/16/2018	01. 05/13/2018 at 03:00 PM to 05/14/2018 at 08:30 PM - Edmonton ~ to attend the Forum for Chairs of Public Agencies	5/13/2018	5/14/2018	5/13/2018	Meals - May 13(dinner) and May 14(breakfast/dinner)	\$67.00	1
Grace Thostenson	Mileage	5/16/2018	01. 05/13/2018 at 03:00 PM to 05/14/2018 at 08:30 PM - Edmonton ~ to attend the Forum for Chairs of Public Agencies	5/13/2018	5/14/2018	5/13/2018	Mileage (600km) Calgary to Edmonton r/t	\$306.00	1



Grace Thostenson

Room No.
Arrival : 05-13-18
Departure Date : 05-14-18
Folio No.

Canada

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

Company Name: WCB Workers' Compensation Board
Group Name:

INVOICE

Date	Description	Charges	Credits
05-13-18	Room Revenue	160.00	
05-13-18	Destination Marketing Fee	4.80	
05-13-18	Tourism Levv	6.59	
05-14-18			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

Thostenson Trip # 1

Expiration Date/Time

06:00 AM

MAY 15, 2018

Purchase Date/Time: 07:51am May 14, 2018

Total Due: \$15.00

Rate: \$15 valid until 6AM

Total Paid: \$15.00

Pmt Type: CC (Swipe)

Ticket #: 00004788

S/N #: 520116281166

Setting: Lot M

Mach Name: Lot M

KING RECEIPT

PARKING RECEIPT