

Expense Disclosure Reporting Form

Name: Roxy Shulha-McKay, VP Employee & Corporate Services

For the Period:

Nov-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	30-Nov-18	USA					\$2,858.39	\$2,858.39
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								\$2,858.39

[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: \$2,858.39

CASH SALE NO. CS4410

11/29/2018

BILL TO

PAYMENT METHOD

Roxy Shulha-McKay
Workers' Compensation Board
9925 - 107 Street P.O. Box 2415
Edmonton AB T5J 2S5
Canada

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Conference	\$2,095.00	\$2,095.00

SUBTOTAL \$2,095.00 US *

AMOUNT DUE \$0.00

*\$2,095.00 US
X 1.36 fx
\$2,858.39 CAD