

Name: **Wendy King, Sr. VP, Operations & Innovation**

For the Period:

Nov-19

Travel, Seminars/Conference and Associated Expenditures

| Date of expense | Destination | Purpose | Airfare | Other Transportation | Accommodation | Meals | Seminar / Conference / Registration fees | Total |
|-----------------------|-------------|----------------------|---|----------------------|---------------|-------|--|-----------------|
| 1 | 5-Nov-19 | Prince Edward Island | To attend AWCBC 2019 Staff Learning Symposium (Sept 29 - Oct 2) | | | | | |
| 2 | | | | 101.19 | | 48.00 | | \$149.19 |
| 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 | | | | | | | | \$149.19 |

Notes

Airfare and accommodation were disclosed in prior months.

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: \$149.19

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 |
|---------------|-----------------------|----------------|--|-----------------|---------------|--------------------|---|---------------------------------|------------------------|
| Wendy King | Travel Meal Allowance | 11/5/2019 | 01. 09/29/2019 at 06:00 AM to 10/06/2019 at 11:00 PM - PEI [OoP] Prince Edward Island [C/S] ~ to attend the AWCBC Learning Symposium Sep 29-Oct 2 2019 | 9/29/2019 | 10/6/2019 | 9/29/2019 | Meal allowances 2 days Sep 29 & 30 (Breakfast and Lunch included each day - supper not included Sunday/Monday | \$48.00 | 1 |

From: "1315863 ALBERTA Ltd. Corporate Transport via Square"
<receipts@messaging.squareup.com>

Date: September 29, 2019 at 5:44:05 AM MDT

To:

Subject: Receipt from 1315863 ALBERTA Ltd. Corporate Transport

Receipt for \$101.19 at 1315863 ALBERTA Ltd. Corporate Transport on 29/09/2019, 05:43.

\$ 101.19

| | |
|------------------------|-----------------|
| Custom Amount | \$85.00 |
| Purchase Subtotal | \$85.00 |
| GST - included, \$4.05 | |
| Tip | \$16.19 |
| Total | \$101.19 |

Taxi from home to Edmonton airport

1315863 ALBERTA Ltd. Corporate Transport
780-910-1750

29/09/2019, 05:43

Auth code:

GST/HST: 822200507