

Expense Disclosure Reporting Form

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

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								\$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 29-Oct-19	Parking to attend an external event	\$6.48
2 16-Nov-19	Parking to attend an external meeting	\$15.00
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
		\$21.48

Notes

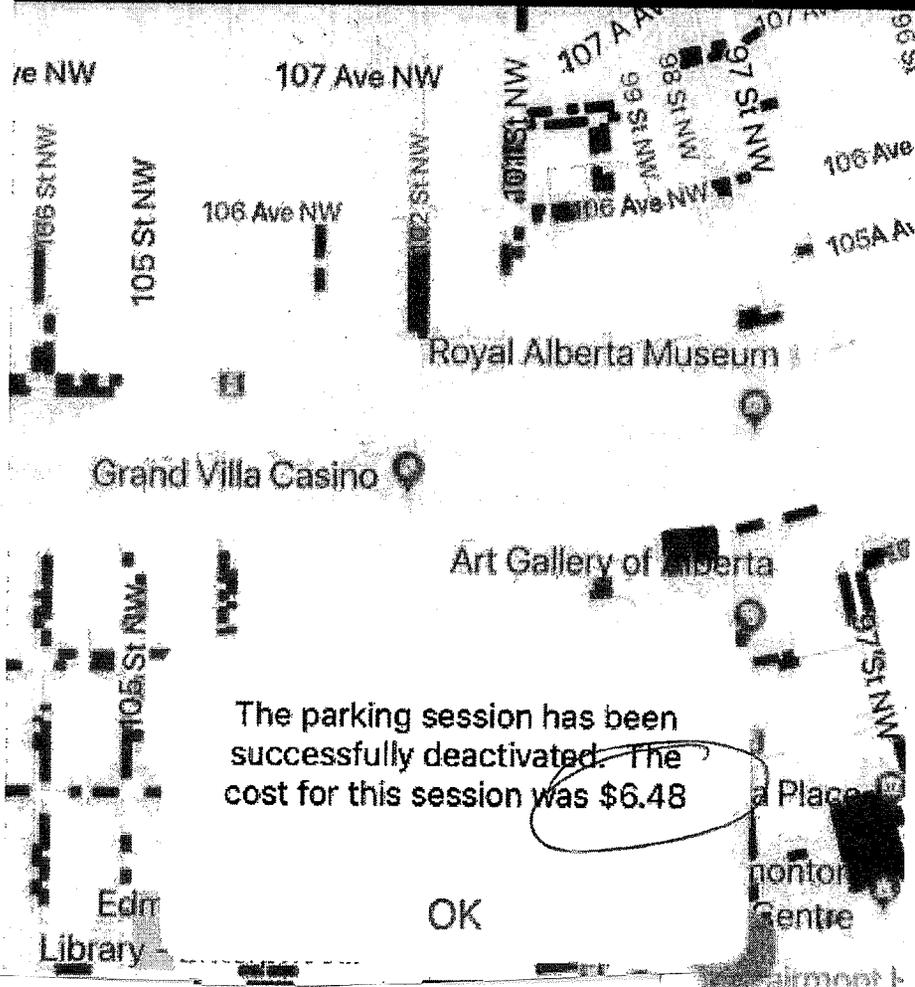
Total claimed for reporting period: \$21.48

1:16

LTE



START/END SESSION



THANK YOU WESTPARK - THANK YOU

CHRF

WestPark Lot 507
ECC West Parkade
HOURLY PARKING

Trans: 001004
Time: 1:29PM NOV06 19
Price: \$15.00
Licence plate:

Card:
Auth:
Expires:

4:29PM WED
NOV 06 2019

Thank you for Parking
with WestPark
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GST 800470791RT0001

PARKING RECEIPT