

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

For the Period:

**Oct-19**

**Travel, Seminars/Conference and Associated Expenditures**

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 30-Sep-19	Prince Edward Island	To attend AWCBC 2019 Staff Learning Symposium			1,179.76			\$1,179.76
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
<b>Travel Related</b>								<b>\$1,179.76</b>

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
<b>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$1,179.76**



**DELTA**

HOTELS

MARRIOTT

PRINCE EDWARD

18 Queen Street, Charlottetown, PE C1A 4A1

Tel: 902-566-2222 Fax: 902-566-2282

Wendy King  
9925 107th street

Room: 0515  
Folio:  
Cashier: 108  
Arrival: 09-29-19  
Departure: 10-03-19

Group: AWCBC 2019 Staff Learning Symposium

Date	Description	Additional Information	Charges	Credits
09-29-19	Room Charge		249.00	
09-29-19	Tourism Accom Levy		7.47	
09-29-19	Rooms - HST		38.47	
09-30-19	Room Charge		249.00	
09-30-19	Tourism Accom Levy		7.47	
09-30-19	Rooms - HST		38.47	
10-01-19	Room Charge		249.00	
10-01-19	Tourism Accom Levy		7.47	
10-01-19	Rooms - HST		38.47	
10-02-19	Room Charge		249.00	
10-02-19	Tourism Accom Levy		7.47	
10-02-19	Rooms - HST		38.47	

HST Summary	
Registration No:	846543619
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>153.88</b>

Total	1,179.76	0.00
Balance Due	1,179.76	CDN

Guest Signature: \_\_\_\_\_

agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges