

Expense Disclosure Summary

<u>Name</u>	Graham Kelly	<u>Position</u>	Board Chair

<u>Period Covered</u> October 17 - December 31, 2017

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if						Other									
applicable)	Destination/Location	Purpose	Airfa	are	Tran	sportation*	Ac	commodation	ľ	Meals	Нс	spitality	In	cidentals	Total
		Meeting with Minster of Advanced Education &													
October 25-26, 2017	Edmonton, AB	Board Chairs	\$	-	\$	507.76	\$	139.22	\$	44.00	\$	10.00	\$	-	\$ 700.98
January 0, 1900	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
January 0, 1900	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
January 0, 1900	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
January 0, 1900	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
January 0, 1900	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
			\$	-	\$	507.76	\$	139.22	\$	44.00	\$	10.00	\$	-	\$ 700.98

Other Transportatio	n includes vehicl	a rantals nu	hlic transportation	tavic narkir	og and mileage
Other framsbortatio	iii iiiciuues veiiici	e rentais, bu	וטווכ נו מווצטטו נמנוטוו.	. Laxis, Dai Kii	ig, aliu lillleage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature	"original signed"	



Expense Disclosure Sheet

Name Graham Kelly Date October 25-26, 2017

Meeting with Minster of

Advanced Education & Board

PositionBoard ChairPurposeChairsDestinationEdmonton, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 25, 2017	Days Inn & Suites, West Edmonton	Accommodation	Hotel - October 25	139.22		139.22
October 25-26, 2017	Travel Claim	Meals	Per Diem - Oct. 25-26	44.00		44.00
October 26, 2017	Travel Claim	Other Transportation	Mileage to Edmonton - return	507.76		507.76
October 26, 2017	Travel Claim	Hospitality	Overnight Expense	10.00		10.00
						-
						-
						-
						-
						-
						1
						-
						-
	-				Total Receipts	700.98



Days Inn & Suites 10010 - 179A Street Edmonton, AB T5S 2T1

Tel: (780) 444-4440 Fax: (780) 930-8777 GST# 857285365RT0001

10-26-17

Room No. : 311 Folio No. : 64053 **Graham Kelly** Arrivai : 10-25-17 Canada A/R Number Departure : 10-26-17 **Group Code** Conf. No. : 14766225 Company Rate Code: RACK Wyndham Rewards: Page No. : 1 of 1 Invoice No.

Date	Description		Charges	Credits
10-25-17	Room	(2)	124.00	
10-25-17	Destination Marketing Fee		3.72	
10-25-17	Tourism Levy 4%		5.11	
10-25-17	ROOM GST 5%		6.39	
10-26-17	Visa			139.22
As a Wynd	ham Rewards member you could have earned 1249 points for this stay.	Total	139.22	139.22
		Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Days inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotele, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days inn website about privacy.

Thank you for staying with us. it was our pleasure to serve you.