



Expense Disclosure Summary

Name Graham Kelly **Position** Board Chair
Period Covered October 17 - December 31, 2017

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 25-26, 2017	Edmonton, AB	Meeting with Minister of Advanced Education & 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<u>\$ -</u>	<u>\$ 507.76</u>	<u>\$ 139.22</u>	<u>\$ 44.00</u>	<u>\$ 10.00</u>	<u>\$ -</u>	<u>\$ 700.98</u>

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

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

Signature "original signed"



Days Inn & Suites
 10010 - 179A Street
 Edmonton, AB T6S 2T1
 Tel: (780) 444-4440 Fax: (780) 930-8777
 GST# 857285365RT0001

10-26-17

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

Date	Description	Charges	Credits
10-25-17	Room	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 [REDACTED]		139.22
As a Wyndham Rewards member you could have earned 1240 points for this stay.		Total	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 Hotels, 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.**