

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Apr-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	26-Apr-18	Winnipeg					\$850.00	\$850.00
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	\$850.00

[Notes](#)

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		
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: \$850.00

Association of Workers
Compensation Boards
of Canada



James Kindrake
Trip #1

Connecting members, advancing knowledge / Reunir les membres, développer les connaissances

26042018-0064

James Kindrake

Order: KNNHRFZ4M7K

Invoice: 26042018-0064

Order Date: Thursday, April 26,
2018 6:10 PM ET

Item	Price	Quantity	Amount
2018 Governance Summit Registration	CAD 850.00	1	CAD 850.00
Canadian Museum for Human Rights - Explore the Galleries Tour	CAD 20.00	1	CAD 20.00
Meredith Cup Golf Tournament (for delegates only) - Package #1 <i>paid by board member</i>	CAD 120.00	1	CAD 120.00
Order Total			CAD 990.00

AWCBC 2018 Governance Summit

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
10-May-2018 5:26 PM ET	10052018-0036	online refund	CAD -20.00	CAD -20.00	CAD 0.00
26-Apr-2018 6:10 PM ET	26042018-0064	online order	CAD 990.00	CAD 990.00	CAD 0.00

paid by MC.

Due upon receipt.

Make Cheque payable to the AWCBC:

Association of Workers' Compensation Boards of Canada
40 University Ave., Suite 1007, Toronto ON, M5J 1T1