

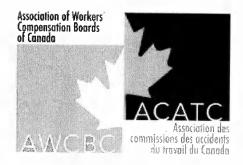
Expense Disclosure Reporting Form

Name	me: James Kindrake, Chair, Board of Directors		Kindrake, Chair, Board of Directors	For the Period:		Apr-18			
Trave	Travel, Seminars/Conference and Associated Expenditures								
Dat	e of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
			To attend AWCBC Board of Directors meeting						
1	26-Apr-18	Winnipeg	and Governance Summit					\$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

Dotos	Duvenage		Total
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

Total claimed for reporting period: \$850.00





Connecting members, advancing knowledge of the less at embres, developper les connuissances

26042018-0064

James Kindrake

Order: KNNHRFZ4M7K Invoice: 26042018-0064 Order Date: Thursday, April 26,

2018 6:10 PM ET

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ltem.	Price Qua	antity	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 Paid by board member	CAD 120.00	1	CAD 120.00
	Ore		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		CAD -20.00		
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