

Expense Disclosure Reporting Form

Name: Bob Nicolay, Board Member

For the Period: Dec-14

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Expense Category	Total
1	16-Dec-14	Registration fee for Institute of Corporate Directors Governance session in Calgary	\$57.75
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			\$57.75

Notes

Total claimed for reporting period:	\$57.75
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*Bob Nicolay
Non travel related #1*



Order Confirmation

to:

12/02/2014 09:22 AM

Hide Details

From:

To: <

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 62449
Order Date 12/2/2014
Order Total 57.75
Payment Method
Name on Card

Qty	Item	Price Total
1	Board Decision Dynamics - Mr Robert M. Nicolay, ICD.D When: 12/16/2014 - 12/16/2014 Where: Calgary Petroleum Club 319 5 Ave SW Calgary, AB T2P 0H9	55.00 55.00
	Item Total	55.00
	Shipping	0.00
	Handling	0.00
	GST	2.75
	Transaction Grand Total	57.75

GST# 12179 8201

QST# 12048 55478