

### Expense Disclosure Reporting Form

Name: **Gail Harding, Board Member**

For the Period:

**Dec-15**

#### 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
							<b>Travel Related</b>	<b>\$0.00</b>

Notes

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

Dates	Purpose	Total
1	13-Jan-16 Registration at ICD Governance Session in Edmonton, January 13, 2016.	\$68.25
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
		<b>Non-Travel Related</b>
		<b>\$68.25</b>

Notes

**Total claimed for reporting period: \$68.25**



Order Confirmation  
admin  
to:

*Harding*  
*Non-travel related*  
*#1*

12/08/2015 11:24 AM

Hide Details

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To

**Institute of Corporate Directors**

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

**Order Number** 76113  
**Order Date** 08/12/2015  
**Order Total** 68.25  
**Payment Method**  
**Name on Card**

Qty	Item	Price Total
1	Governance and Leadership in the Public Sector - Ms Gail L. Harding, Q.C., ICD.D <b>When:</b> 13/01/2016 - 13/01/2016 <b>Where:</b> Mayfair Country Club 9450 Groat Rd NW Edmonton, AB	65.00 65.00
	<b>Item Total</b>	65.00
	<b>Shipping</b>	0.00
	<b>Handling</b>	0.00
	<b>GST</b>	3.25
	<b>Transaction Grand Total</b>	68.25

GST# 12179 8201

QST# 12048 55478