

### Expense Disclosure Reporting Form

Name: **Roxy Shulha-McKay**

For the Period: **Feb-13**

**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	Expense Category	Total
1	28-Feb-13 Registration fee for attendance at Institute of Corporate Directors Governance Session	Seminars	\$65.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
			<b>Non-Travel Related</b>
			<b>\$65.00</b>

Notes

**Total claimed for reporting period: \$65.00**



INSTITUTE  
OF CORPORATE  
DIRECTORS

602-40 University Ave  
Toronto, ON M5J 1T1

# RECEIPT

Invoice No. 24849

Sold To: Ms Roxy Shulha-McKay, ICD.D

Ship To: Ms Roxy Shulha-McKay, ICD.D

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		02/14/2013	39300	Upon Receipt	02/15/2013
Qty	Description	Unit Price	Extended Price		
1	Expenses: Governance Issues for Directors Edmonton Chapter Breakfast Session  02/28/2013 - 02/28/2013 Edmonton, AB  /REG Edmonton Chapter Breakfast Session	65.00	65.00		
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
65.00			65.00	65.00	0.00
Total GST/HST:0.00 Total PST/QST:0.00					