

## Expense Disclosure Reporting Form

**Name:** Guy Kerr, President & CEO

**For the Period:** Feb-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
							<b>Travel Related</b>	<b>\$0.00</b>

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

Dates	Purpose	Expense Category	Total
1	22-Feb-14 Institute of Corporate Directors Breakfast Candid Conversations with Women on Boards	Seminar	\$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**

Subject Order Confirmation  
:  
From: admin  
To: guy.kerr, orders  
Date: 02/21/2014 03:42 PM

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**Institute of Corporate Directors**

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

**Order Number** [REDACTED]  
**Order Date** 2/21/2014  
**Order Total** 65.00

**Purchase Order**

**Payment Method** Master Card  
\*\*\*\*\*[REDACTED]  
**Name on Card** Guy Kerr

**Ship To**  
**Shipping**  
**Method**

Qty	Item	Price	Total
1	Candid Conversations with Women on Boards - Mr Guy Kerr When: 3/13/2014 - 3/13/2014 Where: Royal Mayfair Golf 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>Tax</b>		
	<b>Item Grand Total</b>		
	<b>Invoice Total</b>		
	<b>Transaction Grand Total</b>		65.00

GST# 12179 8201

QST# 12048 55478