

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Feb-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	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	Total
1	2-Feb-17 Parking downtown to attend external meeting	\$25.00
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
Non-Travel Related		\$25.00

Notes

Total claimed for reporting period:	\$25.00
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Jim Kinbrake
Non travel related #1

Account Details - CIBC Credit Cards

February 16, 2017 at 07:07pm Eastern time

- [Set up a Minimum Payment Due Alert](#) to receive an alert by email, text message or to your Message Centre.
- Account Services: [Apply for a credit limit increase](#), [Request a credit card balance transfer](#), [Add a cardholder](#).

[Account Nickname](#) [View eStatements](#)

Transactions

Spend Report

Alerts

Personal Spend Manager

- You can sort your account details by selecting the links at the top of the table below.

Credit Available

Current Balance

Payment Due Date +

Statement Balance +

Minimum Due +

Feb. 13, 2017

Payment to be Posted: \$0.00

Past Transactions - Jan. 19, 2017 to Feb. 16, 2017

Feb. 02, 2017

Feb. 03, 2017

STANDARD PARKING YMCA EDMONTON,
AB

\$25.00

Parking charge
Feb. 2, 2017