

Expense Disclosure Reporting Form

Name: **Ivana Niblett, Board Member**

For the Period:

Feb-20

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	Total
1	15-Feb-20 Registration fee to attend the Institute of Corporate Directors (ICD) Calgary Chapter event	\$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
Non-Travel Related		\$68.25

Notes

Total claimed for reporting period: \$68.25

From: <orders@icd.ca>
To:
Date: 02/14/2020 12:10PM
Subject: Order Receipt



2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number:

Order Date: Feb 14, 2020 2:09 PM

Bill To:

Order Total: 68.25

Payment Method:

Name on Card:

Item	Price	Qty	Total
Culture in the Boardroom - Ms Ivana Niblett <i>When:</i> Mar 3, 2020 - Mar 3, 2020	65.00	1	65.00

Where: Calgary Petroleum Club
Devonian Room
319 5 Avenue SW
Calgary, AB

Registration option: Mar 3, 2020 7:00 AM - Culture in the Boardroom

Item Total	65.00
Shipping	0.00
Handling	0.00
GST	3.25
Item Grand Total	68.25
Transaction Grand Total	68.25

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST# 12179 8201

QST# 12048 55478