

Expense Disclosure Reporting Form

Name: Grace Thostenson, Board Member

For the Period: Jan-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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Expense Category	Total
1	28-Jan-14 ICD Governance session in Edmonton	Seminar	\$65.00
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			\$65.00

Notes

Total claimed for reporting period: \$65.00



Order Confirmation
admin
to:

01/23/2014 12:15 PM

Hide Details

From.

To: <

*Grace Thostenson
Seminar Jan 28 /14.*

Institute of Corporate Directors

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

Order Number 49636
Order Date 1/23/2014
Order Total 65.00
Payment Method *****
Name on Card

Qty	Item	Price Total
1	CEO Succession - Ms Grace Thostenson, CHRP When: 1/28/2014 - 1/28/2014 Where: Royal Mayfair Golf Club 9450 Groat Rd NW Edmonton, AB	65.00 65.00
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	Transaction Grand Total	65.00

GST# 12179 8201

QST# 12048 55478