

## Expense Disclosure Reporting Form

**Name:** Grace Thostenson, Board Member

**For the Period:** Jan-15

### 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	24-Feb-15 Attendance at ICD Governance session in Calgary	Seminar	\$55.00
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>Non-Travel Related</b>			<b>\$55.00</b>

Notes

**Total claimed for reporting period: \$55.00**



Order Confirmation  
admin

**Institute of Corporate Directors**

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

<b>Order Number</b>	63936
<b>Order Date</b>	1/21/2015
<b>Order Total</b>	55.00

<b>Qty</b>	<b>Item</b>	<b>Price Total</b>
1	Director Roundtable: Key Issues Facing Directors - Ms Grace Thostenson, CHRP When: 2/24/2015 - 2/24/2015 Where: Calgary Petroleum Club 319 5 Ave SW Calgary, AB T2P 0H9	55.00 55.00
	<b>Item Total</b>	55.00
	<b>Shipping</b>	0.00
	<b>Handling</b>	0.00
	<b>Transaction Grand Total</b>	55.00

GST# 12179 8201

QST# 12048 55478