

## Expense Disclosure Reporting Form

**Name:** Denis Herard, Board Member

**For the Period:** Jan-16

**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	Total
1 25-Jan-16	Registration fee for Institute of Corporate Directors (ICD) Governance session in Calgary.	\$57.75
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>\$57.75</b>

Notes

**Total claimed for reporting period: \$57.75**



Order Confirmation  
 admin  
 to:

01/22/2016 02:04 PM  
[Hide Details](#)

**Institute of Corporate Directors**

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

**Order Number** 77852  
**Order Date** 1/22/2016  
**Order Total** 57.75  
**Payment Method**  
**Name on Card**

Qty	Item	Price Total
1	When the Shareholder is a Government -Things aren't the same - Mr Denis Herard When: 2/24/2016 - 2/24/2016 Where: Metropolitan Centre Ballroom 333 4th Avenue SW Calgary, AB	55.00 55.00
<b>Item Total</b>		55.00
<b>Shipping</b>		0.00
<b>Handling</b>		0.00
<b>GST</b>		2.75
<b>Transaction Grand Total</b>		57.75

GST# 12179 8201

QST# 12048 55478