

**Expense Disclosure Reporting Form**

Name: **Marcela Matthew, VP Millard Health & Special Care Services**

For the Period:

**Jan-20**

**Travel, Seminars/Conference and Associated Expenditures**

| Date of expense       | Destination | Purpose | Airfare | Other Transportation | Accommodation | Meals | Seminar / Conference /<br>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 20-Jan-20               | Registration fee to attend Institute of Corporate Directors session | \$68.25        |
| 2 23-Jan-20               | Parking to attend an offsite meeting                                | \$6.13         |
| 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>\$74.38</b> |

Notes

**Total claimed for reporting period: \$74.38**

THIS IS YOUR RECEIPT

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# CITY OF EDMONTON

Terminal: 5061b

Plate: :

SASKATCHEWAN DR From 116 ST to 115 ST South Side

Valid through:

**THURSDAY 23 JAN 20**

**12:35 PM**

Amount Paid: \$6.13 (GST incl.)

Start Time: 1/23/2020 10:51 AM

Trn:

Auth No:

Receipt No: 1303

THIS IS YOUR RECEIPT

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Order Receiptorders to:  
From: <orders@icd.ca>  
To:

01/08/2020 12:38 PM



Institute of Corporate Directors  
Institut des administrateurs de sociétés

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

Dear Marcela,

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:** 139399

**Order Date:** Jan 8, 2020 2:36 PM

**Bill To:** Mrs Marcela Matthew

**Order Total:** 68.25

**Payment Method:**

**Name on Card:**

| Item   | Price | Qty | Total |
|--|-------|-----|-------|
| Alberta's New Approach to Agencies, Boards, and Commissions - Mrs Marcela Matthew<br><i>When:</i> Jan 20, 2020 - Jan 20, 2020<br><i>Where:</i> Fairmont Hotel Macdonald<br>Empire Ballroom<br>10065 100 Street NW<br>Edmonton, AB Canada | 65.00 | 1   | 65.00 |

*Registration option:* Jan 20, 2020 7:30 AM - Alberta's New Approach to Agencies, Boards, and Commissions

|                   |       |
|-------------------|-------|
| <b>Item Total</b> | 65.00 |
| <b>Shipping</b>   | 0.00  |
| <b>Handling</b>   | 0.00  |

| Item | Price | Qty | Total                         |
|------|-------|-----|-------------------------------|
|      |       |     | 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**