

## Expense Disclosure Reporting Form

**Name:** **Roxy Shulha-McKay, VP Employee & Corporate Services**

**For the Period:** **May 1 - 31, 2013**

### 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	7-May-13	Calgary, AB					\$750.00	\$750.00
2		Institute of Corporate Directors - HRC Course Registration						\$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>\$750.00</b>	

Notes

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

Dates	Purpose	Expense Category	Total
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$750.00**



INSTITUTE  
OF CORPORATE  
DIRECTORS

602-40 University Ave  
Toronto, ON M5J 1T1

# RECEIPT

Invoice No. 26168

Sold To: Ms Roxy Shulha-McKay, ICD.D

Ship To: Ms Roxy Shulha-McKay, ICD.D

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		5/7/2013	42246	Upon Receipt	5/7/2013
Qty	Description	Unit Price	Extended Price		
1	Calgary HRC 3 Calgary HRC 3  6/5/2013 - 6/5/2013  HRC Course Registration	750.00	750.00		
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
750.00			750.00	750.00	0.00
Total GST/HST:0.00 Total PST/QST:0.00 GST Remittance Number: 12179 8201 QST Remittance Number: 1204855478		Paid by: <b>MC</b>			