

## Expense Disclosure Reporting Form

**Name:** Bob Nicolay, Board of Directors

**For the Period:** May-15

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accomodation	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	19-May-15 Attendance at ICD Governance session	\$26.25
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>\$26.25</b>

Notes

<b>Total claimed for reporting period:</b>	<b>\$26.25</b>
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Order Confirmation  
admin

Nicolay

Non travel related #1

**Institute of Corporate Directors**

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

**Order Number** 68814  
**Order Date** 5/12/2015  
**Order Total** 26.25  
**Payment Method**  
**Name on Card**

Qty	Item	Price	Total
1	A Director's Commitment to Learning - Mr Robert M. Nicolay, ICD.D <b>When:</b> 5/19/2015 - 5/19/2015 <b>Where:</b> Calgary Petroleum Club 319 5 Ave SW Calgary, AB T2P 0H9	25.00	25.00
	<b>Item Total</b>		25.00
	<b>Shipping</b>		0.00
	<b>Handling</b>		0.00
	<b>GST</b>		1.25
	<b>Transaction Grand Total</b>		26.25

GST# 12179 8201

QST# 12048 55478