

Expense Disclosure Reporting Form

Name: **Gail Harding, Board Member**

For the Period: **Nov-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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Total
1	24-Nov-15 Registration for ICD Governance session on November 24, 2015 after the board meeting	\$68.25
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
Non-Travel Related		\$68.25

Notes

Total claimed for reporting period: \$68.25

Harding
Non travel
related # 1



Order Confirmation
admin
to:

11/06/2015 09:58 AM
Hide Details
From

Institute of Corporate Directors

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

Order Number 74912
Order Date 06/11/2015
Order Total 68.25
Payment Method
Name on Card

Qty	Item	Price	Total
1	Emerging and Evolving Audit Committee Issues - Ms Gail L. Harding, Q.C., ICD.D	65.00	65.00
	When: 24/11/2015 - 24/11/2015		
	Where: Royal Glenora 11160-River Valley Road Edmonton, AB		
	Item Total		65.00
	Shipping		0.00
	Handling		0.00
	GST		3.25
	Transaction Grand Total		68.25

GST# 12179 8201

QST# 12048 55478