

Name: **Shawna Miller, Board Member**

For the Period:

Nov-20

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 11/5/2020	Institute of Corporate Directors (ICD) virtual course Dec 2 - Board Oversight on Strategy	\$1,186.50
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		\$1,186.50

Notes

Total claimed for reporting period: \$1,186.50

From: orders@icd.ca
To:
Subject: Order Receipt
Date: Tuesday, November 3, 2020 8:30:03 AM

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

Dear Shawna,

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:

Order Date: Nov 3, 2020 10:29 AM

Bill To: Ms Shawna Miller

Order Total: 1,186.50

Payment Method:

Name on Card:

Item	Price	Qty	Total
Virtual BOS 002 Afternoon Session 2:00PM - 5:00 PM EDT - Ms Shawna Miller <i>When:</i> Dec 2, 2020 - Dec 2, 2020 <i>Registration option:</i> Dec 2, 2020 2:00 PM - VPMBOS002 Course Registration <i>Program Items:</i> <ul style="list-style-type: none">• Dec 9, 2020 2:00 PM: VPMBOS002 Peer Group Exchange Session• Dec 2, 2020 2:00 PM: VPMBOS002 ICD Membership for Course Participants	1,050.00	1	1,050.00
	Item Total		1,050.00
	Shipping		0.00
	Handling		0.00
	Tax		136.50
	Item Grand Total		1,186.50
	Transaction Grand Total		1,186.50

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST# 12179 8201
QST# 12048 55478