

Expense Disclosure Reporting Form

Name: **Denis Herard, Board Member**

For the Period: **Oct-14**

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	Expense Category	Total
1	14-Nov-14 ICD Governance session in Calgary	Seminar	\$57.75
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			\$57.75

Notes

Total claimed for reporting period: \$57.75



Order Confirmation
 admin
 to:

*Herard
 Non trip related
 #1*

10/20/2014 11:24 AM
 Hide Details
 From:
 To:

Institute of Corporate Directors

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

Order Number 60353
Order Date 10/20/2014
Order Total 57.75
Payment Method *****
Name on Card

Qty	Item	Price Total
1	Risk and Reward:Trends in Director Compensation and Exposure - Mr Denis Herard When: 11/14/2014 - 11/14/2014 Where: Calgary Petroleum Club Devonian Room 319 5 Ave SW Calgary, AB T2P 0H9	55.00 55.00
Item Total		55.00
Shipping		0.00
Handling		0.00
GST		2.75
Transaction Grand Total		57.75

GST# 12179 8201

QST# 12048 55478