

Expense Disclosure Reporting Form

Name: **Denis Herard, Board Member**

For the Period: **Sep-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 22-Sep-15	Registration fee to attend Institute of Corporate Directors (ICD) Governance session in Calgary	\$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
Non-Travel Related		\$26.25

Notes

Total claimed for reporting period: \$26.25



Institute of Corporate Directors

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

Order Number 71743
Order Date 9/3/2015
Order Total 26.25
Payment Method
Name on Card

Qty	Item	Price	Total
1	Issues Facing Directors in Today's Political Landscape - Mr Denis Herard When: 9/22/2015 - 9/22/2015 Where: The BOW 54th Floor, 500 Centre St. SE Calgary, AB	25.00	25.00
	Item Total		25.00
	Shipping		0.00
	Handling		0.00
	GST		1.25
	Transaction Grand Total		26.25

GST# 12179 8201

QST# 12048 55478