

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Sep-16

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	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 20-Sep-16	Registration to attend Institute of Corporate Directors (ICD) Governance session in Edmonton	\$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



Order Confirmation
admin
to:

09/06/2016 03:23 PM

From:

To:

Institute of Corporate Directors

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

Order Number 86038
Order Date 9/6/2016
Order Total 68.25
Payment Method
Name on Card

*Jim Kindrake
Non-travel related #1*

Qty	Item	Price Total
1	Political and Public Policy Risks; Considerations for Boards - Mr E. James Kindrake When: 9/20/2016 - 9/20/2016 Where: Alberta Art Gallery Ledcor Theatre & Foyer 2 Sir Winston Churchill Square Edmonton, AB	65.00 65.00
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	GST	3.25
	Transaction Grand Total	68.25

GST# 12179 8201

QST# 12048 55478