

**Name:** Keith Serre, Board Member

**For the Period:** Apr-19

## 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
<b>Travel Related</b>								<b>\$0.00</b>

[Notes](#)

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

Dates	Purpose	Total	
1	18-Apr-19	Institute of Corporate Directors (ICD) course fee	\$1,102.50
2	23-Apr-19	Institute of Corporate Directors (ICD) seminar	\$63.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
<b>Non-Travel Related</b>			<b>\$1,165.50</b>

[Notes](#)

**Total claimed for reporting period: \$1,165.50**



Institute of Corporate Directors  
Institut des administrateurs de sociétés

# RECEIPT

2701-250 Yonge Street  
Toronto, ON M5B 2L7

Sold To: Mr Keith Serre

Ship To: Mr Keith Serre

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		4/3/2019			4/3/2019
Qty	Description	Unit Price	Extended Price		
1	Calgary BFE 7 Calgary BFE 7  4/18/2019 - 4/18/2019 Calgary, AB CALBFE007/BFEREG BFE Course Registration	1,050.00	1,050.00		
Paid by: GST/HST: 52.50		Total PST/QST: 0.00			
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
1,050.00		52.50	1,102.50	1,102.50	0.00
GST Remittance Number: 12179 8201 QST Remittance Number: 1204855478					

MI  
OE1A



Order Confirmation orders to:

04/23/2019 02:44 PM

From: <orders@icd.ca>

To:

History:

This message has been forwarded.



Institute of Corporate Directors  
Institut des administrateurs de sociétés

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

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order. Please retain this email for your records.

**Order Number:** 128749

**Order Date:** Apr 23, 2019 4:43 PM

**Bill To:**

**Order Total:** 63.00

**Payment Method:**

**Name on Card:**

Item	Price	Qty	Total
Business Transformation - Thriving in a Digital Era - Mr Keith Serre <i>When:</i> May 10, 2019 - May 10, 2019 <i>Where:</i> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	60.00	1	60.00

Item	Price	Qty	Total
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*Registration option: May 10, 2019 7:00 AM - Business Transformation  
- Thriving in a Digital Era*

<b>Item Total</b>	60.00
<b>Shipping</b>	0.00
<b>Handling</b>	0.00
<b>GST</b>	3.00
<b>Item Grand Total</b>	63.00
<b>Transaction Grand Total</b>	63.00

Thank you again for your support!

**GST/HST# 12179 8201**

**QST# 12048 55478**