

## Expense Disclosure Reporting Form

**Name:** James Kindrake, Chair, Board of Directors

**For the Period:**

**May-17**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 June 10-14, 2017	Saint John, NB	To attend AWCBC Board of Directors' meeting and Governance Summit					\$850.00	\$850.00
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>\$850.00</b>

Notes

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

Dates	Purpose	Total
1 17-May-17	To attend Institute of Corporate Directors (ICD) Governance session	\$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
		<b>Non-Travel Related</b>
		<b>\$68.25</b>

Notes

**Total claimed for reporting period: \$918.25**



**Registration Confirmed - AWCBC 2017 Governance Summit  
The AWCBC/I'ACATC**

*Kindrake  
Travel related #1*

to:

05/10/2017 12:30 PM

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From: "The AWCBC/I'ACATC"

To:

Please respond

Security:

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Please save this email for future reference.

**Event:** AWCBC 2017 Governance Summit  
**Number in Party:** 1  
**Time:** 5:00 PM  
**Date:** Sunday, June 11, 2017  
**Location:** Algonquin Resort  
**Address:** 184 Adolphus St., Saint Andrews, New Brunswick E5B 1T7, Canada  
**Dress:**

**Group Confirmation Number:**  
**Primary Registrant (James Kindrake)**  
 Confirmation Number

James Kindrake							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
10-May-2017 2:24 PM ET	201706-0010-0060-0062	Online Charge	Governance Summit Registration	Admission Item	CAD 850.00	CAD 850.00	CAD 0.00
10-May-2017 2:24 PM ET	201706-0010-0060-0062	Online Charge	Meredith Cup Golf Tournament	Session	<b>CAD 95.00</b>	CAD 95.00	CAD 0.00
					<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
<b>Total</b>					<b>CAD 945.00</b>	<b>CAD 945.00</b>	<b>CAD 0.00</b>

*paid by  
James Kindrake*

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

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Order Confirmation  
 admin  
 to:

*Kindrake  
 Non travel related  
 #1*

05/12/2017 04:25 PM

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From:

To:

**Institute of Corporate Directors**

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

**Order Number** 98661  
**Order Date** 5/12/2017  
**Order Total** 68.25  
**Payment Method**  
**Name on Card**

Qty	Item	Price Total
1	Trade Agreements: A Bevy of Swans - Mr E. James Kindrake When: 5/17/2017 - 5/17/2017 Where: Royal Mayfair Golf Club 9450 Groat Road NW Edmonton, AB	65.00 65.00
	<b>Item Total</b>	65.00
	<b>Shipping</b>	0.00
	<b>Handling</b>	0.00
	<b>GST</b>	3.25
	<b>Transaction Grand Total</b>	68.25

GST# 12179 8201

QST# 12048 55478