

Expense Disclosure Reporting Form

Name: **William Hnydyk, Board Member**

For the Period:

Oct-20

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 30-Oct-20	Registration fee to attend an Institute of Corporate Directors (ICD) virtual event	\$21.00
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
Non-Travel Related		\$21.00

[Notes](#)

Total claimed for reporting period: \$21.00

From: orders@icd.ca
To:
Subject: Order Receipt
Date: Thursday, October 29, 2020 8:36:52 AM

2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: 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/receipt. Please retain this email for your records.

Order Number:

Order Date: Oct 29, 2020 10:33 AM

Bill To:

Order Total: 21.00

Payment Method:

Name on Card:

Item	Price	Qty	Total
Shifting Ground - The Collision of Business and Govt Policy - Dr William S. Hnydyk <i>When:</i> Nov 18, 2020 - Nov 18, 2020 <i>Where:</i> Virtual Event AB Canada	20.00	1	20.00

Registration option: Jan 20, 2020 7:30 AM - Shifting Ground -
The Collision of Business and Govt Policy

Item Total	20.00
Shipping	0.00
Handling	0.00
GST	1.00
Item Grand Total	21.00
Transaction Grand Total	21.00

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST# 12179 8201

QST# 12048 55478