

### Expense Disclosure Reporting Form

Name: **Tim Brower, Board Member**

For the Period: **Apr-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
<b>Travel Related</b>								<b>\$0.00</b>

Notes

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

Dates	Purpose	Total
1 25-May-15	Registration for ICD Governance session	\$65.00
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>Non-Travel Related</b>		<b>\$65.00</b>

Notes

**Total claimed for reporting period: \$65.00**



Tim Brower  
 Non related travel  
 expense #1

**Institute of Corporate Directors**

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

**Order Number** 67888  
**Order Date** 4/22/2015  
**Order Total** 65.00  
**Payment Method**  
**Name on Card**

Qty	Item	Price Total
1	The Evolution of IT Governance - Mr Tim Brower <b>When:</b> 5/25/2015 - 5/25/2015 <b>Where:</b> Royal Mayfair Golf Club 9450 Groat Road Edmonton, AB	65.00 65.00
	<b>Item Total</b>	65.00
	<b>Shipping</b>	0.00
	<b>Handling</b>	0.00
	<b>Transaction Grand Total</b>	65.00

GST# 12179 8201

QST# 12048 55478