

Expense Disclosure Reporting Form

Name: Bob Normand, Chair, Board of Directors

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	30-Apr-15	PEI	Attendance at the Governance Summit				\$800.00	\$800.00
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	\$800.00

Notes

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

Dates	Purpose	Total
1	25-May-15	Registration for ICD Governance session
2		
3		
4		
5		
6		
7		
8		
9		
10		
		Non-Travel Related
		\$65.00

Notes

Total claimed for reporting period: \$865.00

General Options**Name:**

Bob Normand

Title:

Chair, Board of Directors

Organization:

WCB Alberta

Address:

9925-107 Street

Edmonton, Alberta T5J 2S5

Event Title:

2015 Governance Summit

Current Registration Details**Bob Normand****Agenda Items**

Registration Item	Cost
Governance Summit Registration	CAD \$ 800.00

Order Summaries**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/28/2015 5:42 PM ET	online order	CAD \$ 800.00	CAD \$ 800.00	CAD \$ 0.00
Total:		CAD \$ 800.00	CAD \$ 800.00	CAD \$ 0.00

Payment Details**Details**

Date	Type	Reference #	Amt Paid
04/28/2015			CAD \$ 800.00



Order Confirmation
admin
to:

*Bob Normand
non-related travel #.1*

Institute of Corporate Directors

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

Order Number 67943
Order Date 4/23/2015
Order Total 65.00
Payment Method
Name on Card

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

GST# 12179 8201

QST# 12048 55478