

Expense Disclosure Reporting Form

Name: **Norbert Van Wyk**

For the Period: **Feb-13**

**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	Expense Category	Total
1	28-Feb-13 Registration fee for attendance at Institute of Corporate Directors Governance session	Seminars	\$65.00
2	8-Mar-13 Registration fee for attendance at Institute of Corporate Directors Governance session	Seminars	\$65.00
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$130.00</b>

Notes

**Total claimed for reporting period: \$130.00**



INSTITUTE  
OF CORPORATE  
DIRECTORS

602-40 University Ave  
Toronto, ON M5J 1T1

# RECEIPT

Invoice No. XXXXXXXXXX

Sold To: Mr Norbert J. Van Wyk, CMA, ICD.D

Ship To: Mr Norbert J. Van Wyk, CMA, ICD.D  
9925- 107 Street, P.O. Box 2415  
Edmonton, AB T5J 2S5

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		02/13/2013	39266	Upon Receipt	02/15/2013
Qty	Description	Unit Price	Extended Price		
1	Board Governance and Competitiveness Edmonton Chapter Breakfast Session  03/08/2013 - 03/08/2013 Edmonton, AB  REG Edmonton Chapter Breakfast Session	65.00	65.00		
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
65.00			65.00	65.00	0.00
Total GST/HST:0.00 Total PST/QST:0.00 GST Remittance Number:12179 8201 QST Remittance Number: 1204855478					



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Invoice No. XXXXXXXXXX

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Ship To: Mr Norbert J. Van Wyk, CMA, ICD.D

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		02/13/2013	39265	Upon Receipt	02/15/2013
Qty	Description	Unit Price	Extended Price		
1	Expenses: Governance Issues for Directors Edmonton Chapter Breakfast Session  02/28/2013 - 02/28/2013 Edmonton, AB  /REG Edmonton Chapter Breakfast Session	65.00	65.00		
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
65.00			65.00	65.00	0.00
Total GST/HST:0.00 Total PST/QST:0.00 GST Remittance Number:12179 8201 QST Remittance Number: 1204855478					