

## Expense Disclosure Reporting Form

**Name:** **Tim Brower, Board Member**

**For the Period:** **Feb-14**

**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	13-Mar-14 Attendance at ICD session in Edmonton	Seminar	\$65.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$65.00</b>

Notes

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



**Order Confirmation**

admin

to:

02/20/2014 01:45 PM

Hide Details

From: <admin@icd.ca>

To:

**Institute of Corporate Directors**

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

**Order Number** 50818  
**Order Date** 2/20/2014  
**Order Total** 65.00  
**Payment Method** \*\*\*\*\*  
**Name on Card**

Qty	Item	Price	Total
1	Candid Conversations with Women on Boards - Mr Tim Brower When: 3/13/2014 - 3/13/2014 Where: Royal Mayfair Golf Club 9450 Groat Rd NW 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