

Expense Disclosure Reporting Form

Name: Ron Helmhold, Chief Financial Officer

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	14-Feb-14	Toronto, ON					\$250.00	\$250.00
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								\$250.00

Notes

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

Dates	Purpose	Expense Category	Total
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$0.00

Notes

Total claimed for reporting period: \$250.00

AWCBC Annual 2014 All Committees Meeting

General Options

Name:

Ron Helmhold

Email:

Title:

Chief Financial Officer

Company:

WCB AB

Number of People Registered:

1

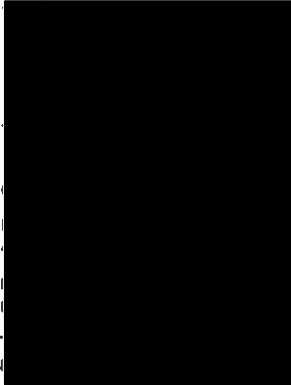
Confirmation Number:

[REDACTED] (needed to modify your registration)

Event Title:

AWCBC Annual 2014 All Committees Meeting

Location:



Current Registration Details

Ron Helmhold

Included Sessions

Date and Time	Session	Cost
[REDACTED]	Day 1 Comparable Financial Data (CFO) Committee	CAD \$ 0.00
[REDACTED]	Day 2 Comparable Financial Data (CFO) Committee	CAD \$ 0.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
02/12/2014 6:13 PM ET	online order	CAD \$ 250.00	CAD \$ 250.00	CAD \$ 0.00
Total:		CAD \$ 250.00	CAD \$ 250.00	CAD \$ 0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
02/12/2014	MasterCard	[REDACTED]	CAD \$ 250.00