

Expense Disclosure Reporting Form

Name: **Bob Normand, Chair, Board of Directors**

For the Period: **Jun-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 Jun 14-15, 2014	Yellowknife, NWT	to attend AWCBC Board of Directors' meeting/congress					\$600.00	\$600.00
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	\$600.00

Notes

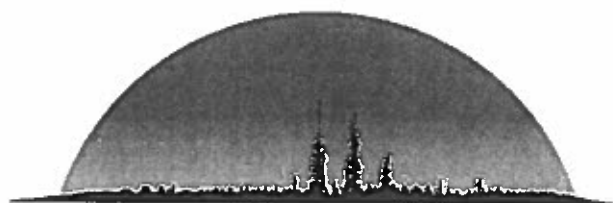
Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	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
			Non-Travel Related
			\$0.00

Notes

Total claimed for reporting period: \$600.00

Normand.
Trip #1



AWCBC
CONGRESS 2014
YELLOWKNIFE, NORTHWEST TERRITORIES

ACATC
CONGRÈS 2014
YELLOWKNIFE, TERRITORIES DU NORD-OUEST

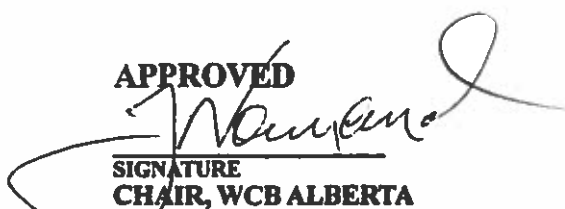
INVOICE

DATE: May 28, 2014
INVOICE NUMBER: SLS0478
RE: 2014 AWCBC Congress/ Congrès de l'ACATC 2014
TO: Mr. Bob Normand
Chair, Board of Directors
Workers' Compensation Board of Alberta
PO Box 2415, 9912 107 Street
EDMONTON AB T5J 2S5

Registration	\$600.00
Total	\$600.00

Please send cheque to:
Workers' Safety and Compensation Commission
Box 8888
Yellowknife, NT X1A 2R3

APPROVED


SIGNATURE
CHAIR, WCB ALBERTA
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for Helmhold, CFO