

Expense Disclosure Reporting Form

Name: Tim Brower, Board of Directors

For the Period: May-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
							Travel Related	\$0.00

[Notes](#)

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

Dates	Purpose	Expense Category	Total
1	9-May-13 registration fee for attendance at Institute of Corporate Directors Governance session	Seminar	\$65.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$65.00

[Notes](#)

Total claimed for reporting period: \$65.00



INSTITUTE
OF CORPORATE
DIRECTORS

602-40 University Ave
Toronto, ON M5J 1T1

RECEIPT

Invoice No. XXXXXXXXXX

Sold To: Mr Tim Brower
Member, Board of Directors
Workers' Compensation Board - Alberta
9925- 107 Street, P.O. Box 2415
Edmonton AB T5J 2S5

Ship To: Mr Tim Brower
Member, Board of Directors
Workers' Compensation Board - Alberta
9925- 107 Street, P.O. Box 2415
Edmonton, AB T5J 2S5

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
39118		5/1/2013	42043	Upon Receipt	5/1/2013
Qty	Description	Unit Price	Extended Price		
1	Banking and Boardroom Stories Edmonton Chapter DEP Alumni Reception 5/9/2013 - 5/9/2013 Edmonton, AB EDAL130509/REG Edmonton Chapter DEP Alumni Reception	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					