

Expense Disclosure Reporting Form

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

For the Period:

May-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
Travel Related								\$0.00

Notes

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

Dates	Purpose	Expense Category	Total
1	14-Apr-14 Business lunch with CEO	Meals	\$53.70
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			\$53.70

Notes

Total claimed for reporting period:	\$53.70
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Bob Normand

Non travel related expense

Business lunch with CEO.

April 14, 2014.



109 CHRISTIN

Tbl 32/1 Chk 1010 Gst 2
Apr14'14 12:35PM

2 COFFEE @ 4.00	8.00
2 SOFT DRINK @ 3.00	6.00
2 FEATURE RISOTTO @ 15.00	30.00
Subtotal	44.00
44.00 GST Percent	2.20
Amount Due	46.20

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 27241

Check #: 1010
Employee #: 109
Employee Name: CHRISTIN
Workstation #: 2

MasterCard
Pre-Auth Purchase

Amount \$45.20

Tip \$ 7.5

TOTAL \$ 52.70

APPROVED 014420
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2014/04/14 13:16:49

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