

## Expense Disclosure Reporting Form

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

**For the Period:** May-15

### 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	10-Jun-15	Calgary	to attend the Annual General Meeting on June 11		\$520.93			\$520.93
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>\$520.93</b>

Notes

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

Dates	Purpose	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>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$520.93**

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



Bob Normand  
 Edmonton, AB  
 Canada

Email :

Page Number : 1 Invoice Nbr : 39312854  
 Guest Number : 1187078  
 Folio ID : EX-A  
 Arrive Date : 10-JUN-15 20:50  
 Depart Date : 11-JUN-15  
 No. Of Guest : 1  
 Room Number : 511  
 Room Rate : 464.00  
 Club Account :

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau Claire 11-JUN-15 03:02 AG

Date	Reference	Description	Charges	Credits
10-JUN-15	RT511	Room Charge	464.00	
10-JUN-15	RT511	DMF (3%)	13.92	
10-JUN-15	RT511	Alberta Tourism Le	19.12	
10-JUN-15	RT511	GST (5%)	23.90	
10-JUN-15	RT511	Valet Parking	44.10	
10-JUN-15	DEPOSIT	Deposit Applied		-520.93
11-JUN-15	MC	Master Card		
** Total				
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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