

## Expense Disclosure Reporting Form

Name: **Tim Brower, Board Member**

For the Period: **Oct-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
							<b>Travel Related</b>	<b>\$0.00</b>

[Notes](#)

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

Dates	Purpose	Expense Category		Total
1	24-Oct-13 Registration fee for attendance at Institute of Corporate Directors' Governance session	Seminar		\$65.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
			<b>Non-Travel Related</b>	<b>\$65.00</b>

[Notes](#)

**Total claimed for reporting period: \$65.00**



Order Confirmation  
 admin  
 to:

10/07/2013 11:43 AM

From: <admin@icd.ca>  
 To:

**Institute of Corporate Directors**

602-40 University Ave, Toronto, ON M5J 1T1

**Order Number** 45701  
**Order Date** 10/7/2013  
**Order Total** 65.00  
**Payment Method**  
**Name on Card**

<b>Qty</b>	<b>Item</b>	<b>Price</b>	<b>Total</b>
1	Focusing Capital on the Long Term - Mr Tim Brower <b>When:</b> 10/24/2013 - 10/24/2013 <b>Where:</b> Royal Glenora Club Braemar Room 11160 River Valley Road Edmonton, AB	65.00	65.00
<b>Item Total</b>		65.00	
<b>Shipping</b>		0.00	
<b>Handling</b>		0.00	
<b>Transaction Grand Total</b>			65.00

GST# 12179 8201

QST# 12048 55478