

Expense Disclosure Reporting Form

Name: **Tim Brower, Board Member**

For the Period: **Sep-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	15-Oct-14 ICD Governance session in Edmonton	Seminar	\$65.00
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			\$65.00

Notes

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

admin
to:

09/15/2014 03:35 PM

Hide Details

From:

To:

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 58438

Order Date 9/15/2014

Order Total 65.00

Payment Method Master Card *****

Name on Card

Qty	Item	Price Total
1	The Relationship Between the CEO and Chair - Mr Tim Brower When: 10/15/2014 - 10/15/2014 Where: Royal Glenora Club 11160 River Valley Road Edmonton, AB	65.00 65.00
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	Transaction Grand Total	65.00

GST# 12179 8201

QST# 12048 55478