

## Expense Disclosure Reporting Form

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

**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
<b>Travel Related</b>								<b>\$0.00</b>

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
<b>Non-Travel Related</b>			<b>\$65.00</b>

Notes

<b>Total claimed for reporting period:</b>	<b>\$65.00</b>
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Order Confirmation  
admin  
to:

09/17/2014 11:50 AM

Hide Details

From:

To:

**Institute of Corporate Directors**

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

**Order Number** 58604

**Order Date** 9/17/2014

**Order Total** 65.00

**Payment Method** Master Card

**Name on Card**

Qty	Item	Price	Total
1	The Relationship Between the CEO and Chair - Mr Bob Normand <b>When:</b> 10/15/2014 - 10/15/2014 <b>Where:</b> Royal Glenora Club 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