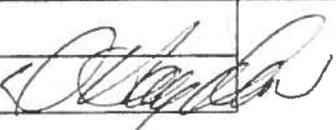


BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT

EMPLOYEE: DANA HAYDEN

DATE: 02/21/2013

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (incl. tax/tip)	Curr. Code eg. CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		HST RECAPTURE	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 615250			
4-Jan-13	1110	Vancouver Accomodation Monthly Rent - January	2,200.00	CAD	2200.00	2,200.00							2,200.00
31-Aug-12	1110	Parking - Victoria	4.00	CAD	4.00		3.57					0.43	4.00
8-Feb-13	1110	Parking - Victoria Airport. Dec 12 - Feb 8	270.00	CAD	270.00		241.07					28.93	270.00
4-Feb-13	1110	Vancouver Accomodation Monthly Rent - February	2,200.00	CAD	2200.00	2,200.00							2,200.00
07-Jan-13	1110	Translink tickets in town	15.50	CAD	15.50		15.50						15.50
6-Jun-13	1110	Misc. Cab in town	76.00	CAD	76.00		67.86					8.14	76.00
14-Feb-13	1110	Per Diem Jan 7 - Feb 14	828.00	CAD	828.00				757.75	828.00		757.75	828.00
12-Feb-13	1110	Misc. Cab - Victoria to Heliport/ Airports	52.00	CAD	52.00		46.43					5.57	52.00
06-Feb-13	1110	Meal - lunch C. Bromley & M. Adair	34.36	CAD	34.36					31.24		3.12	34.36
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110				0.00								-
	1110				0.00								-
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:		TOTALS			0.00	4 400.00	374.43	-	850.24	-	-	46.19	5,679.86
EMPLOYEE Dana Hayden									708.94				
BOARD CHAIR													
CFO/PRESIDENT 													

LESS ADVANCES

BALANCE OWING TO EMPLOYEE \$ 5,679.86

FX Rate	1.1152
FX Rate	1.0835
FX Rate	1.0842
FX Rate	1.1172
FX Rate	1.1124

5609.61

BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT

EMPLOYEE: DANA HAYDEN

DATE: 10/19/2012

PAID

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (Incl. tax/tip)	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION			ENTERTAINMENT		HST RECAPTURE	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 615250				
4-Sep-12	1110	Vancouver Accomodation Monthly Rent - September	2,200.00	CAD	2200.00	2,200.00								2,200.00
8-Sep-12	1110	Parking	13.50	CAD	13.50		12.05						1.45	13.50
30-Sep-12	1110	Misc. Cabs - September	73.00	CAD	73.00		65.18						7.82	73.00
1-Oct-12	1110	Parking	5.50	CAD	5.50		4.91						0.59	5.50
4-Oct-12	1110	Vancouver Accomodation Monthly Rent - October	2,200.00	CAD	2200.00	2,200.00								2,200.00
15-Oct-12	1110	Air Canada Victoria- Vancouver Roundtrip	371.00	CAD	371.00			331.25					39.75	371.00
16-Oct-12	1110	Translink ticket	3.75	CAD	3.75		3.75							3.75
18-Oct-12	1110	Misc. Cabs - October	88.00	CAD	88.00		78.57						9.43	88.00
18-Oct-12	1110	Per Diem Sept 4-Oct 18	1,374.00	CAD	1374.00				1,374.00					1,374.00
	1110			CAD	0.00									-
	1110			CAD	0.00									-
	1110			CAD	0.00									-
	1110			CAD	0.00									-
	1110			CAD	0.00									-
	1110			CAD	0.00									-
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:						TOTALS	0.00	4,400.00	164.46	331.25	1,374.00	-	59.04	6,328.75

EMPLOYEE Dana Hayden
BOARD CHAIR
CFO/PRESIDENT *[Signature]*

FX Rate	1.1152
FX Rate	1.0835
FX Rate	1.0842
FX Rate	1.1172
FX Rate	1.1124

LESS ADVANCES
BALANCE OWING TO EMPLOYEE \$ 6,328.75

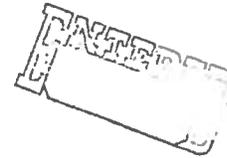
BC PAVILION CORPORATION VENDOR: Dana Hayden
Description expenses Sept 4 - Oct 18/12

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631910	OHec	4,400.00
1110	631921	OHec	164.46
1110	631930	OHec	331.25
1110	640510	OHec	1,374.00
1000	211171	-	59.04

BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT

EMPLOYEE: DANA HAYDEN

DATE: 12/11/2012



DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (Incl. tax/tp)	Curr. Code eg. CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		HST RECAPTURE	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 615250			
	1110	Vancouver Accomodation Monthly Rent - November	2,200.00	CAD	2200.00	2,200.00							2,200.00
	1110	Fuel - Mtg with Board Chair in Langley	50.00	CAD	50.00					47.62		2.38	50.00
	1110	Parking - Victoria Airport Oct 18 - Dec 6	387.00	CAD	387.00		345.54					41.46	387.00
	1110	Vancouver Accomodation Monthly Rent - December	2,200.00	CAD	2200.00	2,200.00							2,200.00
	1110	Translink ticket	8.75	CAD	8.75		8.75						8.75
	1110	Misc. Cab in town	10.00	CAD	10.00		8.93					1.07	10.00
	1110	Per Diem Oct 22 - Dec 12	1,662.00	CAD	1662.00				1,662.00				1,662.00
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110				0.00								-
	1110				0.00								-
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			TOTALS		0.00	4,400.00	363.22	-	1,662.00	47.62	-	44.91	6,517.75
EMPLOYEE Dana Hayden													
BOARD CHAIR			for Hwy December 27, 2012										
CFO/PRESIDENT													

FX Rate	1.1152
FX Rate	1.0835
FX Rate	1.0842
FX Rate	1.1172
FX Rate	1.1124

LESS ADVANCES -
BALANCE OWING TO EMPLOYEE \$ 6,517.75

BC PAVILION CORPORATION VENDOR = Dana Hayden
Description expenses nov/dec '12

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631910	OH ee	4,400.00
1110	631921	OH ee	363.22
1110	640510	OH ee	1,662.00
1110	631950	OH ee	47.62
1000	211171	-	44.91

BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT

EMPLOYEE: DANA HAYDEN

DATE: 09/06/2012

ENTERED

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (Incl. tax/tip)	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMMODATION 631910	TRANSPORTATION		ENTERTAINMENT		HST RECAPTURE	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 615250			
2-Aug-12	1110	Accommodations, Vancouver - Aug 1-2	253.47	CAD	253.47	226.31						27.16	253.47
7-Aug-12	1110	Harbour Air Vic to Van	180.12	CAD	180.12			160.82				19.30	180.12
9-Aug-12	1110	Accommodations, Vancouver - Aug 7-9	414.36	CAD	414.36	369.96						44.40	414.36
9-Aug-12	1110	Harbour Air Van to Vic	128.24	CAD	128.24			114.50				13.74	128.24
15-Aug-12	1110	Misc. Bus Fares in town	10.00	CAD	10.00		10.00					-	10.00
16-Aug-12	1110	Accommodations, Vancouver - Aug 13-16	621.54	CAD	621.54	554.94						66.60	621.54
17-Aug-12	1110	Parking - Victoria	2.25	CAD	2.25		2.01					0.24	2.25
20-Aug-12	1110	Accommodations, Vancouver - Aug 20-22	414.36	CAD	414.36	369.96						44.40	414.36
28-Aug-12	1110	Misc. Cabs in town	167.00	CAD	167.00		149.11					17.89	167.00
30-Aug-12	1110	Accommodations, Vancouver - Aug 28-30	414.36	CAD	414.36	369.96						44.40	414.36
30-Aug-12	1110	Per Diem Meals \$60/d x 15 d	900.00	CAD	900.00				900.00			-	900.00
	1110			CAD	0.00							-	-
	1110			CAD	0.00							-	-
	1110				0.00							-	-
	1110				0.00							-	-

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:	TOTALS		0.00			1,891.13	161.12	275.32	900.00	-	-	278.13	3,505.70
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EMPLOYEE Dana Hayden
 BOARD CHAIR *[Signature]*
 CFO/PRESIDENT *[Signature]*

APPROVED FOR PAYMENT BY *[Signature]*

FX Rate	1 1152
FX Rate	1 0835
FX Rate	1 0842
FX Rate	1 1172
FX Rate	1 1124

LESS ADVANCES
 BALANCE OWING TO EMPLOYEE \$ 3,505.70

BC PAVILION CORPORATION VENDOR # Dana Hayden
 Description expenses to Aug 31/12

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631910	DHec	1,891.13
1110	631921	DHec	161.12
1110	631930	DHec	275.32
1110	640510	DHec	900.00

1000 211171 - 278.13

EMPLOYEE EXPENSE REPORT

EMPLOYEE Alexandra Wagner PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS DATE March 6, 2013

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
out of scope									
Feb-07-13		Dhayden: Helijet Feb 12		289.00				34.68	323.68
Feb-07-13		Dhayden: Air Canada Feb 14		203.12				24.37	227.49
Feb-06-13		Dhayden: Air Canada Feb 18/21		211.25				25.35	236.60
									-
									-
									-
									-
									-
									-

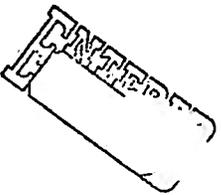
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE *[Signature]*

DEPT. HEAD *[Signature]* MARCH 6/13

CFO/PRESIDENT *[Signature]* March 22 2013

TOTALS									
CANADIAN FUNDS	-	703.37	-	-		75.00	93.40		871.77
								LESS ADVANCES	-
								BALANCE OWING TO AMERICAN EXPRESS	\$ 871.77



**BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

DATE February 6, 2013

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
out of scope									
Jan-08-13		Dhayden: Air Canada Jan 14 / 15		271.25				32.55	303.80
Jan-17-13		Dhayden: Air Canada Jan 28 / 31		271.25				32.55	303.80
Jan-17-13		Dhayden: Air Canada Feb 4 / 7		171.25				20.55	191.80
Jan-29-13		Dhayden - Air Canada Change Fee, Feb 7 Flight*		195.00				23.40	218.40

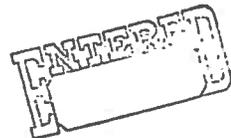
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE [Signature] Feb 6/13

DEPT. HEAD [Signature] February 12 2013

CFO/PRESIDENT

TOTALS	PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520	OTHER EXPENSES	HST	TOTAL
CANADIAN FUNDS		908.75			75.00	118.05	1,101.80
					LESS ADVANCES		
					BALANCE OWING TO AMERICAN EXPRESS		\$ 1,101.80



*Change Fee:
 \$ 120.00 airfare difference
 \$ 75.00 change fee charge
 \$ 195.00
 \$ 23.40 HST
 \$ 218.40

BC PAVILION CORPORATION VENDOR# Amex
 Description AW 3790-625569-61004 Jan 13

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631930	DHayden	908.75
1110	631810	AWee	75.00
1000	211171	-	118.05

EMPLOYEE EXPENSE REPORT

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

DATE January 8, 2013

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
out of scope									
Dec-04-12		DHayden - Dec 12 Flight Change Fee		85.00					95.20
Dec-09-12		DHayden - Dec 10 Flight Change Fee		75.00				-9.00	84.00
out of scope									
Dec-11-12		DHayden - Flights Dec 16/17		271.25				32.55	303.80
Dec-11-12		DHayden - Flights Jan 7/10		201.25				24.15	225.40
									-
									-
									-
									-

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE [Signature] JAN 8/13

DEPT. HEAD [Signature] January 9, 2013

CFO/PRESIDENT

TOTALS									
CANADIAN FUNDS	-	632.50	-	-	310.00	113.10			1,055.60
							LESS ADVANCES		-
							BALANCE OWING TO AMERICAN EXPRESS		\$ 1,055.60



50 PAVILION CORPORATION VENDOR # Amex
 Description dec expenses aw card 3790-625569-61004

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631200	-	235.00
1110	631930	DHee	650.50
1110	631910	AWee	75.00
1000	211171	-	95.10

**BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

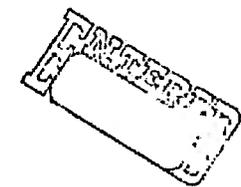
DATE November 29, 2012

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
Nov-02-12		DHayden Flights: Nov 5/8		498.25				59.79	558.04
Nov-02-12		DHayden Flights: Nov 13/15		311.25				37.35	348.60
Nov-02-12		DHayden Flights: Nov 18/22		331.25				39.75	371.00
Nov-13-12		DHayden Flights: Change fee to Nov 18 flight		75.00				9.00	84.00
Nov-14-12		DHayden Flights: Nov 24/29		271.25				32.55	303.80
Nov-14-12		DHayden Flights: Dec 3/6		191.25				22.95	214.20
1-Nov-12		DHayden Flights: Dec.10/12		251.25				30.15	281.40
								-	-

CERTIFIED THAT ALL EXPENSES INCURRED IN COMPANY BUSINESS	TOTALS								
	CANADIAN FUNDS		1,929.50				249.50	261.48	2,440.48
EMPLOYEE <i>[Signature]</i> <u>11/29/12</u>							LESS ADVANCES		
EPT. HEAD <i>[Signature]</i> <u>November 28, 2012</u>							BALANCE OWING TO AMERICAN EXPRESS		\$ 2,440.48
FO/PRESIDENT									

BC PAVILION CORPORATION VENDOR # Amlx

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631930	DHee	\$1,929.50
1110	631810	Awee	75.00
1110	631200	-	174.50
1000	211171	-	261.48



**BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS DATE November 1, 2012

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	TAX	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
out of scope									
Oct-02-12		Dana Hayden: Harbour Air October 2, 2012		168.32				20.20	188.52
Oct-04-12		Dana Hayden: Harbour Air October 4, 2012		168.32				20.20	188.52
Oct-09-12		Dana Hayden: Harbour Air October 9, 2012		168.32				20.20	188.52
Oct-11-12		Dana Hayden: Harbour Air October 11, 2012		172.32				20.68	193.00
Oct-18-12		Dana Hayden: Air Canada October 22 / 25		231.25				27.75	259.00
Oct-18-12		Dana Hayden: Air Canada October 29 / Nov 1		211.25				25.35	236.60
								-	-
								-	-
								-	-

**CERTIFIED THAT ALL EXPENSES INCURRED
ARE COMPANY BUSINESS**

EMPLOYEE [Signature] Nov 1, 12

DEPT. HEAD

CEO/PRESIDENT [Signature]

TOTALS									
CANADIAN FUNDS			1,119.78				277.45	143.38	1,540.61
							LESS ADVANCES		-
							BALANCE OWING TO AMERICAN EXPRESS		\$ 1,540.61

BC PAVILION CORPORATION VENDOR# Amex

Description

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631800	AWee	79.50
1110	631700	-	202.45
1110	631930	DHce	1,119.78
1000	211171	.	143.38
1000	211191	-	(4.50)

APPROVED FOR PAYMENT
[Signature]

BC PAVILION CORPORATION
EMPLOYEE EXPENSE REPORT

(Sept. changes)

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

DATE October 1, 2012

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520			
out of scope									
Sep-10-12		Dana Hayden: Harbour Air Sept 10		/160.82				19.30	180.12
Sep-13-12		Dana Hayden: Harbour Air Sept 13		/160.82				19.30	180.12
Sep-17-12		Dana Hayden: Harbour Air Sept 17		/160.82				19.30	180.12
Sep-20-12		Dana Hayden: Harbour Air Sept 20		/168.32				20.20	188.52
Sep-24-12		Dana Hayden: Harbour Air Sept 24		/168.32				20.20	188.52
Sep-27-12		Dana Hayden: Harbour Air Sept 27		/168.32				20.20	188.52

out of scope

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:	TOTALS								
	CANADIAN FUNDS:	-	987.42	1,421.39	-	214.97	132.30	2,756.08	
EMPLOYEE <u>AW</u> <u>Oct 1/12</u>							LESS ADVANCES	-	
DEPT. HEAD <u>Jonathan</u> <u>October 1, 2012</u>							BALANCE OWING TO EMPLOYEE	\$ 2,756.08	
CFO/PRESIDENT									

BC PAVILION CORPORATION VENDOR # Amex
Description AW exp Sept 1/12

ENTERED

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631930	D.Hee	987.42
1110	640510	-	1,421.39
1110	631810	AW.LL	75.00
1110	632110	-	100.00

1110 630320 9.99
1110 630320 9.99
1110 630320 AW.LL 19.99
1110 630320 132.30

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

DATE August 7, 2012

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	US \$	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520				
out of scope										
Aug-07-12		DHayden Travel August 13/16 <i>code to dance and see cool</i>		229.00				27.48		256.48
Aug-07-12		DHayden Travel August 20/22 <i>u</i>		229.00				27.48		256.48
Aug-07-12		DHayden Travel August 28/30 <i>u</i>		229.00				27.48		256.48
Aug-07-12		DHayden Travel September 4/6 <i>u</i>		321.64				38.60		360.24

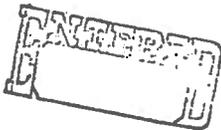
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE *[Signature]* Aug 7/12

DEPT. HEAD *[Signature]* August 9, 2012

CFO/PRESIDENT

TOTALS						122.00	135.68	194.68		
CANADIAN FUNDS			1,008.64							1,350.32
								LESS ADVANCES		
								BALANCE OWING TO EMPLOYEE	\$	1,350.32



APPROVED FOR PAYMENT

[Signature]

8/14/12

BC PAVILION CORPORATION VENDOR# Amex

Description Aug expenses

UNIT	ACCOUNT	PROJECT	AMOUNT
1110	631930	DHEE	\$1,008.64
1110	631200	-	122.00
1110	631010	AWCE	75.00
1000	211171	-	135.68/144.68

#6058