

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		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
24-Jan-12	1110	Parking in town	7.00	CAD	7.00		6.25					0.75	7.00
24-Jan-12	1110	Parking in town	7.00	CAD	0.00		6.25					0.75	7.00
23-Jan-12	1110	Misc. Parking in town	16.08	CAD	0.00		12.78					3.30	16.08
08-Feb-12	1110	Parking in town	90.00	CAD	90.00		80.36					9.64	90.00
06-Feb-12	1110	Accommodations, Palm Springs - Stadium Conference	250	CAD	250	250							250
01-Feb-12	1110	Airfare - Palm Springs Return, Stadium Conference	627.43	CAD	627.43			601.18				26.25	627.43
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-
	1110			CAD	0.00								-

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:	TOTALS		0.00	500.00	105.64	601.18	-	-	-	40.70	997.51
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EMPLOYEE Warren Buckley

BOARD CHAIR *David [Signature]*

CFO/PRESIDENT *[Signature]*

*Warren Buckley* March 14, 2013

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 \$ 997.51

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (Incl. tax/trip)	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	TRANSPORTATION			ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL	
						ACCOMODATION 631910	PRKGG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520				
2-Nov-11	1110	Taxi, Japan - Price discrepancy from expenses Nov 24	1.25	CAD	1.25		1.25						1.25	note: gst & i
3-Nov-11	1110	Accommodation - Japan price discrepancy Nov 24 payout	12.14	CAD	0.00	12.14							12.14	
10-Nov-11	1110	Parking - in town	9.50	CAD	0.00		7.98					1.02	9.00	
24-Nov-11	1110	Parking - in town	15.00	CAD	15.00		13.39					1.61	15.00	
24-Nov-11	1110	Cab - Victoria	8.00	CAD	8.00		7.14					0.86	8.00	
26-Nov-11	1110	Airfare to LA (trip cancelled - credit on file)	596.35	CAD	596.35			569.79				26.56	596.35	
30-Nov-11	1110	Accommodations - Santa Monica	352.20	CAD	352.20	352.20							352.20	
3-Dec-11	1110	Airfare to Washington (trip cancelled - paid in full - credit carried to Montreal trip)	1,415.57	CAD	1415.57			1,349.47				66.10	1,415.57	
24-Dec-11	1110	Airfare to Montreal roundtrip - credit applied to airfare	590.87	CAD	590.87			404.38				186.49	590.87	
26-Dec-11	1110	Taxi - Montreal	43.00	CAD	43.00		38.39					4.61	43.00	
27-Dec-11	1110	Taxi - Montreal	43.00	CAD	43.00		38.39					4.61	43.00	
28-Dec-11	1110	Impark Parking - Montreal Trip (airport)	75.40	CAD	75.40		67.32					8.08	75.40	
28-Dec-11	1110	Accommodations - Montreal	307.67	CAD	307.67	294.17						13.50	307.67	GST
	1110				0.00								-	
	1110				0.00								-	

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:	TOTALS				0.00	658.51	173.87	2,323.64	-	-	-	313.43	3,469.45
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EMPLOYEE Warren Buckley

BOARD CHAIR *Alanna R...*

CFO/PRESIDENT *[Signature]*

LESS ADVANCES

BALANCE OWING TO EMPLOYEE \$ 3,469.45

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

*for tax July 17.2012.*

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

DATE: 11/24/2011

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (incl. tax/tip)	Curr. Code eg CAD/USD	CAD Amount (Finance will eat Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
28-Sep-11	1110	Misc. Parking in town - Sept	47.81	CAD	47.81		42.69					5.12	47.81
28-Oct-11	1110	Misc. Parking in town - Oct	33.71	CAD	33.71		30.10					3.61	33.71
30-Oct-11	1110	Airfare - VAN-TOKYO roundtrip	799.67	CAD	799.67			792.17				7.50	799.67
31-Oct-11	1110	Parking - Helijet (Victoria Minister's Meeting)	15.00	CAD	0.00		13.39					1.61	15.00
31-Oct-11	1110	Lunch, Victoria Minister's Meeting	36.86	CAD	36.86				32.91			3.95	36.86
31-Oct-11	1110	Cab, Victoria Minister's Meeting	8.00	CAD	8.00		7.14					0.86	8.00
2-Nov-11	1110	Accomodations - Tokyo	35,893.00	YEN	465.89	465.89							465.89
2-Nov-11	1110	Airport Bus - Tokyo	3,000.00	YEN	38.94		38.94						38.94
3-Nov-11	1110	Taxi to Tokyo Big Sight	3,230.00	YEN	41.96		41.96						41.96
3-Nov-11	1110	Airport Bus - Tokyo	2,700.00	YEN	35.07		35.07						35.07
03-Nov-11	1110	Parking in town	75.40	CAD	75.40		67.32					8.08	75.40
	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	465.89	276.61	792.17	32.91	-	-	30.73	1,598.31
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EMPLOYEE Warren Buckley  
 BOARD CHAIR *[Signature]*  
 CFO/PRESIDENT *[Signature]*

*Handwritten:* Hunter December 6. 2011

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 \$ **1,598.31**

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		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
8-Aug-11	1110	Meal - Daryl Fox, Norman Stowe	79.84	CAD	79.84				71.29			8.55	79.84
13-Aug-11	1110	Meal - Susan Darrington, Quest Field - Seattle Sounders	46.75	CAD	46.75				42.20			4.55	46.75
	1110			CAD									
28-Aug-11	1110	Parking - Misc. In town via AMEX	106.63	CAD	106.63		95.21					11.42	106.63
06-Sep-11	1110	Meal - Josh Blair (Telus), Paul Barber (Whitecaps)	41.54	CAD	41.54				37.70			3.84	41.54
20-Sep-11	1110	Meal - R. Patzer, Andy Tallentire (PCL)	65.12	CAD	65.12				59.00			6.12	65.12
30-Sep-11	1110	Parking - Hyatt (unreceipted)	9.00	CAD	9.00		8.04					0.96	9.00
05-Oct-11	1110	Meal - D. Podmore, P. Burns (Spectrum Marketing)	52.89	CAD	52.89				47.92			4.97	52.89
11-Oct-11	1110	Hotel Reservation, Las Vegas (IMEX conference)	278.88	USD	297.43	297.43							297.43
12-Oct-11	1110	Meal - R. Patzer, Lorne Ebenal (PCL)	32.53	CAD	32.53				29.47			3.06	32.53
19-Oct-11	1110	Cab Fare - Victoria to & from Airport	125.00	CAD	125.00		111.61					13.39	125.00
19-Oct-11	1110	Parking - Misc. In Town via IMPARK	69.70	CAD	69.70		62.23					7.47	69.70
	1110			CAD	0.00								-
	1110				0.00								-
	1110				0.00								-
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			TOTALS		0.00	287.25			287.57			64.35	926.43
EMPLOYEE	Warren Buckley												
BOARD CHAIR	<i>[Signature]</i>												
CFO/PRESIDENT	<i>[Signature]</i> November 2, 2011												

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 \$ 916.25  
**926.43**

See CIBC visa statement attached for exchange converted amount → \$10.10 Variance (bank charge).

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

DATE: 07/28/2011

1000-211191  
HST Recapture



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		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
14-Jun-11	1110	Parking - Misc. In town	20.75	CAD	20.75		✓ 18.53					2.22	20.75
22-Jun-11	1110	Meal - Barry Switzer, Orlando CC	39.01	CAD	39.01				✓ 36.43		(2.09)	4.18	39.01
30-Jun-11	1110	Meal - B. MacGregor, H. Crosley, D. Podmore Pre- City Mtg	57.38	CAD	57.38				✓ 54.30		(3.08)	6.15	57.38
08-Jul-11	1110	Airfare Vancouver to Phoenix roundtrip (IAVM)	1,102.44	CAD	1102.44			✓ 1,102.44				1,131.41	1,102.44
26-Jul-11	1110	Meal - Phoenix, John Sutherland	72.00	USD	88.03					✓ 68.03			68.03
26-Jul-11	1110	Parking - Out of town, Phoenix Misc.	36.00	USD	34.02		✓ 34.02						34.02
26-Jul-11	1110	Meal - Phoenix, Tracy Short (SMG), H. Crosley	44.50	USD	42.05				✓ 42.05				42.05
27-Jul-11	1110	Parking - In town	83.48	CAD	83.48		✓ 74.54					8.94	83.48
27-Jul-11	1110	Accommodations, Phoenix (IAVM)	514.34	USD	487.29	✓ 487.29							487.29
27-Jul-11	1110	Car Rental - Phoenix	203.15	USD	192.46		192.46						192.46
	1110				0.00								-
	1110				0.00								-
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			TOTALS		0.00	487.29	-	1,102.44	196.14	-	-	21.49	2,126.91

EMPLOYEE Warren Buckley  
BOARD CHAIR *[Signature]*  
CFO/PRESIDENT *[Signature]*

*for trip August 4, 2011*

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 \$ 2,126.91

*2,155.00*

*adjustment - see ANEX statement attached.*  
*Yt.*

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

*LIST recapture*  
↓

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (incl. tax/tip)	Curr. Code eg. CAD/USD	CAD Amount (Finance will est Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL	
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520				
24-Jun-11	1110	Parking - In town	76.55	CAD	76.55		68.35					8.20	76.55	note: gst & psi on parkin
7-Jun-11	1110	Lunch -Roy Patzer	45.20	CAD	45.20				40.36		(2.42)	4.84	45.20	
30-May-11	1110	Lunch - Lorne Blackman	49.67	CAD	49.67				44.99		(2.34)	4.68	49.67	
21-Jun-11	1110	Lunch - George Bartel, Cantrav	80.34	CAD	80.34				71.73		(4.30)	8.61	80.34	
9-May-11	1110	Air Canada re-routing fee	78.75	CAD	78.75			78.75					78.75	
30-May-11	1110	Misc Parking in town (May)	79.63	CAD	79.63		71.10					8.53	79.63	
22-Jun-11	1110	Flight - Vancouver to San Fran roundtrip	1,265.33	CAD	0.00			1,263.53				1.80	1,265.33	✓
23-Jun-11	1110	Cab fare - San Francisco	95.00	USD	93.10		93.10						93.10	
22-Jun-11	1110	Cab fare - San Francisco	22.00	USD	21.34		21.34						21.34	
23-Jun-11	1110	Meal - San Francisco	57.87	USD	56.71				56.71				56.71	
23-Jun-11	1110	Accomodations - San Francisco	414.88	USD	406.58	406.58							406.58	413.93
	1110		0.00	CAD	0.00									
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:		TOTALS			0.00	406.58	-	1,342.28	213.79		(9.06)	36.66	2,253.20	

EMPLOYEE Warren Buckley  
BOARD CHAIR *[Signature]*  
CFO/PRESIDENT *[Signature]*

FX Rate:	1.1162
FX Rate:	1.0835
FX Rate:	1.0842
FX Rate:	1.1172
FX Rate:	1.1124

LESS ADVANCES  
BALANCE OWING TO EMPLOYEE \$ 2,253.20

*OKP.*  
*\$2,260.55*

*See attached. for AMEX added charges.*

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

DATE: 06/28/2011

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		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
11-Jun-11	1110	Flight - Vancouver - New York - Chicago	3,197.32	CAD	3197.32			3,197.32					3,197.32
	1110			CAD	0.00								
	1110			CAD	0.00								
	1110			CAD	0.00								
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			TOTALS		0.00	0.00	-	3,197.32	-	-	-	-	3,197.32
EMPLOYEE Warren Buckley													
BOARD CHAIR <i>[Signature]</i>													
CFO/PRESIDENT <i>[Signature]</i>													

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 \$ **3,197.32**

*[Handwritten initials]*

**3,445.38**  
= AMEX additional charge (see attached).

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

DATE: 10/21/2011

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (incl. tax/tip)	Curr. Code of CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
06-Apr-11	1110	Meal - Les Morton regarding Bicycle show	45.14	CAD	45.14				40.30			4.84	45.14
23-Apr-11	1110	Flight - San Francisco Return flight	762.00	CAD	762.00			743.15				18.85	762.00
26-Apr-11	1110	Meal - Janet Sealy Partnership, Venue Representative	105.84	CAD	105.84				94.50			11.34	105.84
27-Apr-11	1110	Parking - in town	9.00	CAD	9.00		8.04					0.96	9.00
6-May-11	1110	Parking - in town	15.00	CAD	15.00		13.39					1.61	15.00
09-May-11	1110	Airfare- Vancouver to LA roundtrip	1,133.00	CAD	1133.00	1,129.25						3.75	1,133.00
12-May-11	1110	Dinner - Roger Alkinson	31.08	USD	30.13				30.13				30.13
13-May-11	1110	Parking - in town	59.63	CAD	59.63		53.24					6.39	59.63
13-May-11	1110	Car rental - Los Angeles	47.63	USD	46.20					46.20			46.20
13-May-11	1110	Accomodations - Los Angeles	482.09	USD	467.69	467.63							467.63
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:		TOTALS			0.00	1,596.86		743.15	164.93	46.20		47.79	2,673.57
EMPLOYEE Warren Buckley								1,832.40					
BOARD CHAIR													
CFO/PRESIDENT													
											LESS ADVANCES	-	
											BALANCE OWING TO EMPLOYEE	\$ 2,673.57	

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

BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT

EMPLOYEE: WARREN BUCKLEY

DATE: 04/04/2011

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		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520				
13-Mar-11	1110	Meal C. Lee M. Lewis, Pacific West Meeting Planner	58.43	CAD	58.43				/ 52.17			/ 6.26	58.43	
25-Mar-11	1110	Meal John Christison, Washington State CC	69.55	USD	68.16				/ 68.16				68.16	
25-Mar-11	1110	Accomodations Seattle	269.04	USD	263.66	263.66							263.66	
29-Mar-11	1110	Cab - Toronto to Airport	60.00	CAD	60.00		/ 53.57					/ 6.43	60.00	
30-Mar-11	1110	Parking - In town	64.83	CAD	64.63		/ 57.70					/ 6.93	64.63	
30-Mar-11	1110	Cab - Toronto from Airport	60.00	CAD	60.00		/ 53.57					/ 6.43	60.00	
30-Mar-11	1110	Accomodations Toronto	329.96	CAD	329.96	292.00						/ 37.96	329.96	
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:						TOTALS	0.00	555.66	-	-	120.33	-	64.04	904.84
EMPLOYEE Warren Buckley														
BOARD CHAIR <i>[Signature]</i>														
CFO/PRESIDENT <i>[Signature]</i>														

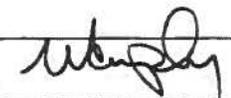
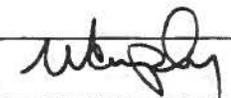
*for Henry April 13, 2011*

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 \$ **904.84**

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS DATE March 19, 2012

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	US \$	TOTAL	
			PRKG/TAXIS 631921	631930 AIRFARE	MEALS 640510	OTHER 640520					
out of scope											
Mar-13-12		Helijet - Wbuckley/Tcole - Meetings re Float Planes (498.00)		996.00				119.52		1,115.52	
out of scope											
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			<b>TOTALS</b>								
EMPLOYEE			CANADIAN FUNDS	50.98	1,683.25	-	-	146.50	225.69	2,114.99	
DEPT. HEAD										LESS ADVANCES	-
CFO/PRESIDENT										BALANCE OWING TO EMPLOYEE	\$ 2,114.99

*for the month of March 2012*

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

**PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS**

DATE February 13, 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				
Feb-11-12		Wbuckley iPad connectivity monthly charge					35.00	4.20		39.20
03-Feb-12		Wbuckley - Stadium Managers Conference Registration							\$ 350.00	358.50

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE *[Signature]* FEB 13/12

DEPT. HEAD *[Signature]*

CFO/PRESIDENT *[Signature]*

TOTALS							35.00	4.20	\$ 350.00	397.70
CANADIAN FUNDS										
									LESS ADVANCES	-
									BALANCE OWING TO EMPLOYEE	\$ 397.70

*for per february 22 2012*

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

**PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS**

DATE January 20, 2012

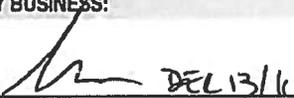
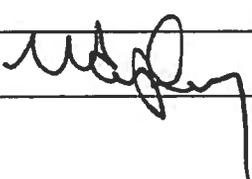
DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	US \$	TOTAL	
			PRKG/TAXIS 631921	AIRFARE	MEALS 640510	OTHER 640520					
Jan-13-12		Wbuckley iPad connectivity monthly charge - Dec 14/11 - Jan 13/12					35.00	4.20		39.20	
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:											
EMPLOYEE <i>[Signature]</i> JAN 20/12											
DEPT. HEAD <i>[Signature]</i> Jan 25 2012											
CFO/PRESIDENT <i>[Signature]</i>											
TOTALS							35.00	4.20		39.20	
CANADIAN FUNDS			-	-	-	-					
										LESS ADVANCES	-
										BALANCE OWING TO EMPLOYEE	\$ 39.20

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

**PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS**

DATE December 13, 2011

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					
25-Oct-11		WBuckley - Helijet Van-Vic, Minister's meeting Nov 24		438.00				52.56		490.56	
Dec-13-11		WBuckley iPad connectivity monthly charge - Dec 14/11 - Jan 13/12					35.00	4.20		39.20	
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:											
EMPLOYEE  <u>DEC 13/11</u>			TOTALS								
DEPT. HEAD			CANADIAN FUNDS								
CFO/PRESIDENT 			-	438.00	-	-	35.00	56.76	-	529.76	
										LESS ADVANCES	-
										BALANCE OWING TO EMPLOYEE	\$ 529.76

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS DATE November 15, 2011

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												
Nov-13-11		Wbuckley iPad connectivity monthly charge - Nov 15 - Dec 14					35.00	4.20		39.20		
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS.												
EMPLOYEE <i>[Signature]</i> 11/15/11												
DEPT. HEAD <i>[Signature]</i>												
CFO/PRESIDENT												
			TOTALS									
			CANADIAN FUNDS		-	438.00	-	-	230.31	80.20	-	748.51
									LESS ADVANCES	-		
									BALANCE OWING TO EMPLOYEE	\$	748.51	

*November 15, 2011*

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

**PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS**

DATE October 19, 2011

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				
Sep-14-11		Wbuckley iPad connectivity monthly charge - Sept 15 - Oct 14					35.00	4.20		39.20
out of scope										
Oct-14-11		Wbuckley iPad connectivity monthly charge - Oct 15 - Nov 14					35.00	4.20		39.20
Oct-18-11		Wbuckley Helijet Van to Vic - Minister's Meeting**		219.00				26.28		245.28
Oct-18-11		Wbuckley AirCanada Vic to Van - Minister's Meeting		206.12				24.73		230.85
Oct-19-11		Wbuckley AirCanada Van to Vic - Minister's Meeting		201.12				24.13		225.25
19-Oct-11		Wbuckley AirCanada Change Fee		75.00				9.00		84.00

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE *[Signature]* Oct 19/11

DEPT. HEAD *[Signature]*

CFO/PRESIDENT *[Signature]*

TOTALS										
CANADIAN FUNDS			701.24				70.00	92.55	200.00	1,081.62
									LESS ADVANCES	
									BALANCE OWING TO EMPLOYEE	\$ 1,081.62

\*\*NOTE: Flight cancelled, replaced by Air Canada flight; credit on file for 1-year.

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS DATE August 29, 2011

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	US \$	TOTAL
			PRKG/TAXIS 631921	AIRFARE	MEALS 01020	OTHER 01020				
16-Jul-11		Wbuckley iPad connectivity monthly charge - July 15 - August 14					35.00	4.20		39.20
15-Aug-11		Wbuckley iPad connectivity monthly charge - August 15 - September 14					35.00	4.20		39.20

out of scope

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS.

EMPLOYEE *[Signature]* Aug 22/11  
 DEPT. HEAD *[Signature]*  
 CFO/PRESIDENT *[Signature]*

TOTALS										
CANADIAN FUNDS	110.00	-	31.34	-	70.00	25.36	-			239.70
									LESS ADVANCES	-
									BALANCE OWING TO EMPLOYEE \$	239.70

1160



EMPLOYEE EXPENSE REPORT

1100 AN  
1102 WB

EMPLOYEE Alexandra Wagner

PLEASE MAKE CHEQUE PAYABLE TO AMERICAN EXPRESS

DATE June 14, 2011

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						
2-May-11		HARBOUR AIR May 4 Flights: WB, JH, KC - Estimates		647.00				77.64		724.64		
3-May-11		HELIJET May 6 Flights: WB, DPodmore - Victoria Mtgs		876.00				105.12		981.12		
24-May-11		W. Buckley IAVM Annual Dues					446.27	-	\$ 445.00	446.27		
25-May-11		W. Buckley Outlook Whistler Symposium Registration					254.00	30.48		284.48		
out of scope												
14-Jun-11		iPad 2: WBuckley					650.20	78.02		728.22		
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:			TOTALS									
EMPLOYEE <i>[Signature]</i> JUNE 14/11			CANADIAN FUNDS		-	1,523.00	-	-	1,525.84	312.30	-	3,361.14
DEPT. HEAD <i>[Signature]</i>			LESS ADVANCES								-	
CFO/PRESIDENT <i>[Signature]</i> June 15, 2011			BALANCE OWING TO EMPLOYEE								\$ 3,361.14	

**BC PAVILION CORPORATION  
EMPLOYEE EXPENSE REPORT**

EMPLOYEE Alexandra Wagner

**PLEASE PAY DIRECTLY TO AMERICAN EXPRESS**

DATE April 27, 2011

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					
07-Apr-11		Registration: W. Buckley - IAVM Conference, May 2011						-	\$ 295.00	290.40	
CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:											
EMPLOYEE <i>[Signature]</i>											
DEPT. HEAD <i>[Signature]</i> April 27 2011											
CFO/PRESIDENT											
			TOTALS								
			CANADIAN FUNDS								290.40
										LESS ADVANCES	-
										BALANCE OWING TO EMPLOYEE	\$ 290.40