Jul-12	Expense Type	Trans Date	Self Total
	Accomodations	12-Jul-12	\$204.49
	Accomodations Total		\$204.49
	Breakfast	12-Jul-12	\$20.32
	Breakfast Total		\$20.32
	Dinner	12-Jul-12	\$43.36
	Dinner Total		\$43.36
	Gifts	16-Jul-12	\$0.00
	Gifts Total		\$0.00
	Lunch	27-Jun-12	\$17.26
	Lunch	12-Jul-12	\$34.01
	Lunch Total		\$51.27
	Parking	11-Jul-12	\$17.25
	Parking Total		\$17.25
	raffle / prize pack tickets	27-Jun-12	\$20.00
	raffle / prize pack tickets Total		\$20.00
	raffle tickets	28-Jun-12	\$25.00
	raffle tickets Total		\$25.00
	Refreshments	18-Jul-12	64.00
	Remedimenta	18-Jui-12	\$4.00
	Refreshments Total		\$4.00
Total for J	Refreshments Total		
Total for J	Refreshments Total		\$4.00
P.C. CANADA CONTRACTOR	Refreshments Total		\$4.00
Total for Ju	Refreshments Total  II-12  Expense Type	Trans Date	\$4.00 \$385.69 Self Total
P.C. CANADA CONTRACTOR	Refreshments Total  II-12  Expense Type  Dinner		\$4.00 \$385.69 Self Total \$29.51
P.C. CANADA CONTRACTOR	Refreshments Total  LI-12  Expense Type  Dinner  Dinner Total	Trans Date 07-Aug-12	\$4.00 \$385.69 Self Total \$29.51 \$29.51
P.C. CANADA CONTRACTOR	Refreshments Total  II-12  Expense Type  Dinner	Trans Date 07-Aug-12	\$4.00 \$385.69 Self Total \$29.51 \$29.51 \$0.00
P.C. CANADA CONTRACTOR	Refreshments Total  II-12  Expense Type  Dinner  Dinner Total  Gifts  Gifts Total	Trans Date 07-Aug-12 23-Aug-12	\$4.00 \$385.69 Self Total \$29.51 \$29.51 \$0.00 \$0.00
P. C.	Refreshments Total  II-12  Expense Type  Dinner  Dinner Total  Gifts  Gifts Total  Parking	Trans Date 07-Aug-12 23-Aug-12	\$4.00 \$385.69 Self Total \$29.51 \$29.51 \$0.00 \$0.00 \$3.00
P.C. CANADA CONTRACTOR	Expense Type  Dinner Dinner Total  Gifts Gifts Total  Parking Parking Total	Trans Date 07-Aug-12 23-Aug-12 21-Aug-12	\$4.00 \$385.69 Self Total \$29.51 \$29.51 \$0.00 \$0.00 \$3.00
Aug-12	Expense Type  Dinner Dinner Total  Gifts Gifts Total  Parking Parking Total	Trans Date 07-Aug-12 23-Aug-12 21-Aug-12	\$4.00 \$385.69  Self Total \$29.51 \$29.51 \$0.00 \$0.00 \$3.00 \$3.00
Aug-12	Expense Type  Dinner Dinner Total  Gifts Gifts Total  Parking Parking Total	Trans Date 07-Aug-12 23-Aug-12 21-Aug-12	\$4.00 \$385.69  Self Total \$29.51 \$29.51 \$0.00 \$0.00 \$3.00 \$3.00
Aug-12	Refreshments Total  Lil-12  Expense Type  Dinner  Dinner Total  Gifts  Gifts Total  Parking  Parking Total  Jug-12	Trans Date 07-Aug-12 23-Aug-12 21-Aug-12	\$4.00 \$385.69  Self Total \$29.51 \$0.00 \$0.00 \$3.00 \$3.00 \$32.51

	31-May-12	Breakfast
	20-Jun-12	Breakfast
		Breakfast Total
	31-May-12	Car Rental
		Car Rental Total
	28-May-12	Dinner
	30-May-12	Dinner
	01-Jun-12	Dinner
	21-Jun-12	Dinner
		Dinner Total
	31-May-12	Fuel
		Fuel Total
	26-May-12	Gifts
		Gifts Total
	30-May-12	Lunch
	12-Jun-12	Lunch
	20-Jun-12	Lunch
	22-Jun-12	Lunch
Annis Sociopolium Kinadagia anilanis (s.		Lunch Total
	19-Jun-12	Office Supplies
		Office Supplies Total
	31-May-12	Parking
	19-Jun-12	Parking
	20-Jun-12	Parking
	23-Jun-12	Parking
	24-Jun-12	Parking
		Parking Total
	28-May-12	Refreshments
	29-May-12	Refreshments
	30-May-12	Refreshments
		Refreshments Total
	18-Jun-12	Taxi/Bus/Skytrain
	19-Jun-12	Taxi/Bus/Skytrain
		Taxi/Bus/Skytrain Total

	Airfare	26-May-12	\$244.44
	Airfare Total		\$1,926.00
	Breakfast	10-May-12	\$17.95
	Breakfast Total	The state of the leading to the state of the	\$17.95
	Dinner	08-May-12	\$20.26
	Dinner	10-May-12	\$97.93
	Dinner	24-May-12	\$18.67
	Dinner Total	er en sterrijske kalender en	\$136.86
	Laundry / Dry Cleaning	10-May-12	\$7.88
	Laundry / Dry Cleaning Total		\$7.88
	Lunch	30-Apr-12	\$19.49
	Lunch	04-May-12	\$17.93
	Lunch	10-May-12	\$32.85
	Lunch	24-May-12	\$23.06
	Lunch Total		\$93.33
	OC Golf Tournament Registration	01-May-12	\$200.00
	OC Golf Tournament Registration Tot		\$200.00
	Parking	09-May-12	\$43.50
	Parking Total		\$43.50
	Refreshments	27-Apr-12	\$6.63
	Refreshments	10-May-12	\$3.15
	Refreshments Total		\$9.78
	Taxi/Bus/Skytrain	08-May-12	\$41.00
	Taxi/Bus/Skytrain	09-May-12	\$40.00
	Taxi/Bus/Skytrain Total		\$81.00
Total for M	ay-12		\$2,963.14
Jun-12	Expense Type	Trans Date	Self Total
	Accomodations	31-May-12	\$1,541.34
	Accomodations	19-Jun-12	\$204.49
	Accomodations	20-Jun-12	\$230.32
	Accomodations	25-Jun-12	\$308.45
			\$2,284.60
	Airfare	07-Jun-12	\$280.13
	Airfare	07-3dil-12 08-Jun-12	
			\$468.43
	Airfare	13-Jun-12	\$98.56
	Airfare	15-Jun-12	\$508.61

#### Fiscal 2013

Apr-12	Expense Type	Trans Date	Self Total
	Accomodations	21-Mar-12	\$207.18
	Accomodations	03-Apr-12	\$193.07
	Accomodations	05-Apr-12	\$379.62
	Accomodations Total		\$779.87
	Airfare	19-Mar-12	\$143.36
	Airfare	27-Mar-12	\$561.39
	Airfare	03-Apr-12	\$295.38
	Airfare	25-Apr-12	\$39.20
	Airfare Total		\$1,039.33
	Breakfast	20-Mar-12	\$11.30
	Breakfast	05-Apr-12	\$50.68
	Breakfast Total		\$61.98
	Dinner	21-Mar-12	\$45.84
	Dinner	05-Apr-12	\$49.56
	Dinner Total		\$95.40
	Lunch	30-Mar-12	\$16.10
	Lunch	01-Apr-12	\$10.28
	Lunch	17-Apr-12	\$23.48
	Lunch	25-Apr-12	\$11.52
	Lunch Total		\$61.38
	Parking	20-Mar-12	\$15.00
	Parking Total		\$15.00
	Taxi/Bus/Skytrain	19-Mar-12	\$7.50
	Taxi/Bus/Skytrain	20-Mar-12	\$3.75
	Taxi/Bus/Skytrain	02-Apr-12	\$8.75
	Taxi/Bus/Skytrain	04-Apr-12	\$3.75
	Taxi/Bus/Skytrain Total		\$23.75
Total for Ap	or-12		\$2,076.71
•			
May-12	Expense Type	Trans Date	Self Total
. <del>-</del>	Accomodations	10-May-12	\$446.84
	Accomodations Total		
	Airfare	25-Apr-12	\$1,515.84
	Airfare	26-Apr-12	\$56.00
	Airfare	30-Apr-12	\$109.72

Accomodations Total		\$370.14
Airfare	29-Aug-12	\$667.92
Airfare	12-Sep-12	\$266.69
Airfare Total		\$934.61
Dinner	27-Aug-12	\$58.55
Dinner	28-Aug-12	\$46.11
Dinner Total		\$104.66
Lunch	30-Aug-12	\$20.90
Lunch	18-Sep-12	\$10.86
Lunch Total		\$31.76
Parking	18-Sep-12	\$30.00
Parking Total		\$30.00
Refreshments	28-Aug-12	\$11.02
Refreshments	19-Sep-12	\$4.48
Refreshments	25-Sep-12	\$4.57
Refreshments Total		\$20.07
Total for Sep-12		 1,491.24

Oct-12	Expense Type	Trans Date	Self Total
	Accomodations	25-Sep-12	\$125.38
	Accomodations	28-Sep-12	\$213.46
	Accomodations	06-Oct-12	\$195.60
	Accomodations	16-Oct-12	\$230.32
	Accomodations Total		######################################
	Airfare	28-Sep-12	\$188.52
	Airfare	10-Oct-12	\$219.65
	Airfare	11-Oct-12	\$266.69
	Airfare	18-Oct-12	\$1,655.54
	Airfare Total		\$2,330.40
	Breakfast	25-Sep-12	\$14.32
	Breakfast	28-Sep-12	\$16.75
	Breakfast	04-Oct-12	\$16.83
	Breakfast Total		\$47.90
	Car Rental	28-Sep-12	\$41.69
	Car Rental Total		\$41.69
	Conference Registration	11-Oct-12	\$650.00
	Conference Registration Total		\$650.00

27-Sep-12

Dinner

Airfare

Airfare

Airfare

	Billion	27 OOP 12	ψ04.02
	Dinner	16-Oct-12	\$34.74
	Dinner Total		\$69.36
	Gifts	28-Sep-12	\$0.00
	Gifts Total		\$0.00
	Internet Connection	04-Oct-12	\$26.23
	Internet Connection Total		\$26.23
	Long Distance	06-Oct-12	\$6.34
	Long Distance	16-Oct-12	\$8.05
	Lunch	28-Sep-12	\$18.37
	Lunch	03-Oct-12	\$15.17
	Lunch	04-Oct-12	\$15.88
	Lunch Total	From the company of the property of the company of	\$49.42
	Office Supplies	14-Oct-12	\$16.79
	Office Supplies Total		
	Parking	28-Sep-12	\$26.15
	Parking	15-Oct-12	\$17.25
	Parking Total		\$43.40
	Taxi/Bus/Skytrain	27-Sep-12	\$3.75
	Taxi/Bus/Skytrain	03-Oct-12	\$8.75
	Taxi/Bus/Skytrain	15-Oct-12	\$3.75
	Taxi/Bus/Skytrain	25-Oct-12	\$134.47
	Taxi/Bus/Skytrain Total		
Total for O	ct-12		\$4,205.06
Nov-12	Expense Type	Trans Date	Self Total
	Accomodations	31-Oct-12	\$432.96
	Accomodations	02-Nov-12	\$137.09
	Accomodations	07-Nov-12	\$363.28
	Accomodations	18-Nov-12	\$682.02
	Accomodations	21-Nov-12	\$181.64
	Accomodations Total		\$1,796.99
	Airfare	29-Oct-12	\$266.69

30-Oct-12

19-Nov-12

20-Nov-12

\$326.05

\$620.75

\$84.00

\$34.62

Breakfast	07-Nov-12	\$25.
Breakfast	21-Nov-12	\$25
Breakfast Total		\$51
Dinner	29-Oct-12	\$50
Dinner	31-Oct-12	\$176
Dinner	08-Nov-12	\$31
Dinner	18-Nov-12	\$25
Dinner	21-Nov-12	\$53
Dinner Total		\$337
Gifts	24-Nov-12	\$113
Gifts Total		\$113
Internet Connection	31-Oct-12	\$17
Internet Connection Total	Santanarija sa karata <u>Alijinga</u> pa basa basa T	\$17
Lunch	28-Oct-12	\$12
Lunch Lunch	28-Oct-12 02-Nov-12	\$12 \$10
Lunch  Lunch Total  Office Supplies	02-Nov-12 10-Nov-12	\$10
Lunch  Lunch Total  Office Supplies	02-Nov-12	\$10 <b>\$23</b> \$40
Lunch  Lunch Total  Office Supplies	02-Nov-12 10-Nov-12	\$10 <b>\$23</b> \$40 <b>\$40</b>
Lunch  Lunch Total  Office Supplies  Office Supplies Total	02-Nov-12 10-Nov-12	\$10 <b>\$23</b> \$40 <b>\$40</b>
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking	02-Nov-12 10-Nov-12 31-Oct-12 06-Nov-12 22-Nov-12	\$10 <b>\$23</b> \$40 <b>\$40</b> \$30
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking	02-Nov-12 10-Nov-12 31-Oct-12 06-Nov-12	\$10 <b>\$23</b> \$40 <b>\$40</b> \$40 \$30 \$15
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking	02-Nov-12 10-Nov-12 31-Oct-12 06-Nov-12 22-Nov-12	\$10 \$23 \$40 \$40 \$40 \$30 \$15 \$85
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking Parking Parking Parking	02-Nov-12 10-Nov-12 31-Oct-12 06-Nov-12 22-Nov-12	\$10 <b>\$23</b>
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking Parking Parking Refreshments	02-Nov-12 10-Nov-12 31-Oct-12 06-Nov-12 22-Nov-12	\$10 \$23 \$40 \$40 \$40 \$30 \$15 \$85
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking Parking Refreshments Refreshments	02-Nov-12  10-Nov-12  31-Oct-12  06-Nov-12  22-Nov-12  29-Oct-12  21-Nov-12	\$10 \$23 \$40 \$40 \$30 \$15 \$85 \$6 \$8
Lunch Lunch Total  Office Supplies Office Supplies Total  Parking Parking Parking Parking Parking Total  Refreshments Refreshments Refreshments	02-Nov-12  10-Nov-12  31-Oct-12  06-Nov-12  22-Nov-12  29-Oct-12  21-Nov-12	\$10 \$23 \$40 \$40 \$30 \$15 \$85 \$6 \$8

Dec-12	Expense Type	Trans Date	Self Total
	Accomodations	07-Dec-12	\$218.75
	Accomodations	13-Dec-12	\$114.24
	Accomodations Total		\$332.99
	Airfare	28-Nov-12	\$555.79

Gifts Total         \$0.00           Lunch         10-Dec-12         \$24.81           Lunch Total         \$24.81           Parking         06-Dec-12         \$19.56           Parking Total         \$19.56           Refreshments         03-Dec-12         \$4.22           Refreshments Total         \$4.22           Taxi/Bus/Skytrain         20-Nov-12         \$31.15           Taxi/Bus/Skytrain         05-Dec-12         \$42.00           Taxi/Bus/Skytrain         06-Dec-12         \$43.55           Taxi/Bus/Skytrain Total         \$116.70           Total for Dec-12         \$1,099,79           Jan-13         Expense Type         Trans Date         Self Total           Gifts         09-Jan-13         \$40.88           Gifts Total         \$0.00         \$3.896           Lunch         23-Jan-13         \$38.96           Lunch Total         \$3.39.96         \$3.896           Total for Jan-13         \$79.84           Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52		Airfare Total	en e	\$555.7
Dinner   Dinner   Dinner   Dinner   Total   \$22.5		Breakfast	07-Dec-12	\$17.0
Dinner Total   \$28.5		Breakfast Total		\$17.0
Gifts 17-Dec-12 \$0.00 Gifts Total 18-Dec-12 \$0.00 Gifts Total \$0.00 Lunch 10-Dec-12 \$24.81 Lunch Total \$24.81 Parking 06-Dec-12 \$19.55 Parking Total \$19.55 Refreshments O3-Dec-12 \$19.55 Refreshments Total \$4.22 Refreshments Total \$4.22 Taxi/Bus/Skytrain 20-Nov-12 \$31.15 Taxi/Bus/Skytrain 05-Dec-12 \$4.25 Taxi/Bus/Skytrain 06-Dec-12 \$4.55 Taxi/Bus/Skytrain Total \$115.75 Total for Dec-12 \$1.099.73  Jan-13 Expense Type Trans Date Self Total \$40.88 Gifts 09-Jan-13 \$0.00 Gifts Total \$38.66 Lunch Total \$38.66		Dinner	04-Dec-12	\$28.5
Gifts Total 18-Dec-12 \$0.00 Gifts Total 19-Dec-12 \$24.81 Lunch 19-Dec-12 \$24.81 Lunch Total \$22.81 Parking 06-Dec-12 \$19.50 Parking Total \$19.50 Refreshments 03-Dec-12 \$4.20 Refreshments Total \$4.20 TaxifBus/Skytrain 20-Nov-12 \$31.10 TaxifBus/Skytrain 05-Dec-12 \$42.00 TaxifBus/Skytrain 06-Dec-12 \$41.00 TaxifBus/Skytrain Total \$116.70 Total for Dec-12 \$1,099.79  Jan-13 Expense Type Trans Date Solf Total \$40.88 Gifts 09-Jan-13 \$40.88 Gifts 09-Jan-13 \$38.96 Lunch 23-Jan-13 \$38.96 Lunch 23-Jan-13 \$38.96 Total for Jan-13 \$79.84  Feb-13 Expense Type Trans Date Solf Total \$38.96  Total for Jan-13 \$79.84  Accomodations 08-Feb-13 \$149.30 Accomodations 11-Feb-13 \$149.30		Dinner Total		\$28.59
Clifts Total   \$0.00		Gifts	17-Dec-12	\$0.0
Lunch Total \$24.8t  Lunch Total \$24.8t  Parking 06-Dec-12 \$19.5t  Parking Total \$19.5t  Refreshments 03-Dec-12 \$4.25  Refreshments Total \$4.25  Taxi/Bus/Skyfrain 20-Nov-12 \$31.15  Taxi/Bus/Skyfrain 06-Dec-12 \$43.5t  Taxi/Bus/Skyfrain 06-Dec-12 \$43.5t  Taxi/Bus/Skyfrain 06-Dec-12 \$43.5t  Taxi/Bus/Skyfrain Total \$116.7t  Total for Dec-12 \$1,099.79  Jan-13 Expense Type Trans Date Self Total \$40.8t  Gifts 09-Jan-13 \$40.8t  Gifts 09-Jan-13 \$0.00  Gifts Total \$3.8.9t  Total for Jan-13 \$38.9t  Total for Jan-14 \$38.9t  Total for Jan-15 \$38.9t  Total for Jan-15 \$38.9t  Total for Jan-16 \$38.9t  Total for Jan-17 \$38.9t  Total for Jan-18 \$38.9t  Tota		Gifts	18-Dec-12	\$0.00
Lunch Total \$24.86 Parking Potal \$19.56 Parking Total \$19.56 Refreshments 03-Dec-12 \$4.22 Refreshments Total \$4.22 Taxi/Bus/Skytrain 20-Nov-12 \$31.15 Taxi/Bus/Skytrain 05-Dec-12 \$42.00 Taxi/Bus/Skytrain 06-Dec-12 \$43.55 Taxi/Bus/Skytrain 06-Dec-12 \$43.55 Taxi/Bus/Skytrain Total \$116.70  Total for Dec-12 \$1,099,799  Jan-13 Expense Type Trans Date Self Total \$40.88 Gifts 09-Jan-13 \$40.88 Gifts 09-Jan-13 \$0.00 Gifts Total \$3.96 Lunch 23-Jan-13 \$38.96 Lunch 13-Jan-13 \$38.96 Total for Jan-13 \$79.84  Feb-13 Expense Type Trans Date Self Total \$38.96  Total for Jan-13 \$40.88 Accomodations 08-Feb-13 \$149.30 Accomodations 08-Feb-13 \$149.30 Accomodations 11-Feb-13 \$149.30 Accomodations Total \$28.58.29 Alriare 28-Jan-13 \$588.491		Gifts Total		\$0.00
Parking   06-Dec-12   \$19.50     Parking Total   \$19.50     Refreshments   03-Dec-12   \$4.25     Refreshments Total   \$4.25     Taxi/Bus/Skytrain   20-Nov-12   \$11.15     Taxi/Bus/Skytrain   05-Dec-12   \$42.00     Taxi/Bus/Skytrain   06-Dec-12   \$42.00     Taxi/Bus/Skytrain   06-Dec-12   \$42.00     Taxi/Bus/Skytrain Total   \$116.70     Total for Dec-12   \$1,099.79      Jan-13   Expense Type   Trans Date   Self Total     Dinner   24-Jan-13   \$40.88     Dinner   24-Jan-13   \$40.88     Gifts   09-Jan-13   \$0.00     Gifts Total   \$10.00     Lunch   23-Jan-13   \$38.96     Lunch   23-Jan-13   \$38.96     Lunch Total   \$79.84      Feb-13   Expense Type   Trans Date   Self Total     Accomodations   08-Feb-13   \$149.30     A		Lunch	10-Dec-12	\$24.88
Parking Total         \$19.50           Refreshments         03-Dec-12         \$4.25           Refreshments Total         \$4.25           Taxi/Bus/Skyltrain         20-Nov-12         \$31.15           Taxi/Bus/Skyltrain         06-Dec-12         \$42.00           Taxi/Bus/Skytrain Total         06-Dec-12         \$43.55           Total for Dec-12         \$11,099.79           Jan-13         Expense Type         Trans Date         Self Total           Dinner Total         \$40.88           Gifts         09-Jan-13         \$0.00           Gifts Total         \$0.00           Lunch         23-Jan-13         \$38.96           Total for Jan-13         \$79.84           Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         08-Feb-13         \$149.30           Accomodations Total         \$265.62           Airfare         28-Jan-13         \$584.91		Lunch Total		\$24.88
Refreshments         03-Dec-12         \$4.25           Refreshments Total         \$4.25           Taxi/Bus/Skytrain         20-Nov-12         \$31.16           Taxi/Bus/Skytrain         05-Dec-12         \$42.00           Taxi/Bus/Skytrain         06-Dec-12         \$43.55           Taxi/Bus/Skytrain Total         \$116.70           Total for Dec-12         \$1,099.79           Total for Dec-12         \$1,099.79           Jan-13         \$40.88           Dinner         24-Jan-13         \$40.88           Dinner Total         \$40.88           Gifts         09-Jan-13         \$0.00           Gifts Total         \$0.00           Lunch         23-Jan-13         \$38.96           Lunch Total         \$38.96           Total for Jan-13         \$79.84           Feb-13         \$149.30           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$26.52           Airfare         28-Jan-13         \$584.91		Parking		\$19.50
Refreshments Total		Parking Total		\$19.50
Taxi/Bus/Skytrain 20-Nov-12 \$31.16 Taxi/Bus/Skytrain 05-Dec-12 \$42.00 Taxi/Bus/Skytrain 06-Dec-12 \$43.55 Taxi/Bus/Skytrain Total \$116.70  Total for Dec-12 \$1,099.79  Jan-13 Expense Type Trans Date Self Total Dinner 24-Jan-13 \$40.88 Dinner Total \$40.88 Gifts 09-Jan-13 \$0.00 Gifts Total \$3.90 Lunch 23-Jan-13 \$38.96 Lunch Total \$38.96 Total for Jan-13 \$79.84  Feb-13 Expense Type Trans Date Self Total Accomodations 08-Feb-13 \$149.30 Accomodations 11-Feb-13 \$116.52 Accomodations Total \$28-Jan-13 \$285.82				\$4.25
Taxi/Bus/Skytrain         05-Dec-12         \$42.00           Taxi/Bus/Skytrain         06-Dec-12         \$43.55           Taxi/Bus/Skytrain Total         \$116.70           Total for Dec-12         \$1,099.79           Jan-13         Expense Type         Trans Date         Self Total           Dinner Total         \$40.88         \$40.88           Gifts         09-Jan-13         \$0.00           Gifts Total         \$0.00         \$38.96           Lunch Total         \$38.96         \$38.96           Total for Jan-13         \$79.84           Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91		Refreshments Total		**************************************
Taxi/Bus/Skytrain   O6-Dec-12   \$43.55		Taxi/Bus/Skytrain	20-Nov-12	\$31.15
Taxi/Bus/Skytrain Total   \$116.70		Taxi/Bus/Skytrain	05-Dec-12	\$42.00
Total for Dec-12		Taxi/Bus/Skytrain	06-Dec-12	\$43.55
Dinner   24-Jan-13   \$40.88     Dinner Total   \$40.88     Gifts   09-Jan-13   \$0.00     Gifts Total   23-Jan-13   \$38.96     Lunch Total   \$38.96     Lunch Total   \$79.84     Total for Jan-13   \$self Total     Accomodations   08-Feb-13   \$149.30     Accomodations   11-Feb-13   \$116.52     Accomodations Total   \$\$265.82     Airfare   28-Jan-13   \$584.91				
Dinner Total         \$40.88           Gifts         09-Jan-13         \$0.00           Gifts Total         \$38.96           Lunch         23-Jan-13         \$38.96           Total for Jan-13         \$79.84           Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91	Jan-13	Expense Type	Trans Date	Self Total
Gifts   09-Jan-13   \$0.00     Gifts Total   23-Jan-13   \$38.96     Lunch Total   \$38.96     Lunch Total   \$79.84     Feb-13   Expense Type   Trans Date   Self Total     Accomodations   08-Feb-13   \$149.30     Accomodations   11-Feb-13   \$116.52     Accomodations Total   \$265.82     Airfare   28-Jan-13   \$584.91		Dinner	24-Jan-13	\$40.88
Commonweight		Dinner Total		\$40.88
Lunch   23-Jan-13   \$38.96     Lunch Total   \$79.84     Total for Jan-13   \$79.84     Feb-13   Expense Type   Trans Date   Self Total     Accomodations   08-Feb-13   \$149.30     Accomodations   11-Feb-13   \$116.52     Accomodations Total   \$265.82     Airfare   28-Jan-13   \$584.91		Gifts	09-Jan-13	\$0.00
Lunch Total         \$38.96           Total for Jan-13         \$79.84           Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91		Gifts Total		\$0.00
Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91		Lunch	23-Jan-13	\$38.96
Feb-13         Expense Type         Trans Date         Self Total           Accomodations         08-Feb-13         \$149.30           Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91		Lunch Total		\$38.96
Accomodations       08-Feb-13       \$149.30         Accomodations       11-Feb-13       \$116.52         Accomodations Total       \$265.82         Airfare       28-Jan-13       \$584.91	Total for Ja	an-13		\$79.84
Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91	Feb-13	Expense Type	Trans Date	Self Total
Accomodations         11-Feb-13         \$116.52           Accomodations Total         \$265.82           Airfare         28-Jan-13         \$584.91		Accomodations	08-Feb-13	\$149.30
Accomodations Total \$265.82  Airfare 28-Jan-13 \$584.91		Accomodations		\$116.52
				•
Airfare 29-Jan-13 \$39.20		Accomodations Total		\$265.82
				·

Alfrare Total \$1,220,22  Broakfast 07-Feb-13 \$12,20,22  Broakfast 19Feb-13 \$11,58  Breakfast 19Feb-13 \$11,58  Breakfast Total \$24,27  Dimor 14Feb-13 \$15,40  Dimor 15Feb-13 \$40,44  Dimor Total \$2,00,24  Lunch 31-Jan-13 \$20,24  Lunch 08-Feb-13 \$14,81  Lunch 13-Feb-13 \$20,39  Lunch 13-Feb-13 \$14,81  Lunch 13-Feb-13 \$10,48  Parking 07-Feb-13 \$19,50  Parking 07-Feb-13 \$19,50  Parking 09-Feb-13 \$10,00  Parking 15Feb-13 \$10,00  Parking 15Feb-13 \$15,00  Parking 15Feb-13 \$77,86  Recoption 08-Feb-13 \$77,86  Recoption 08-Feb-13 \$11,71  Tan/Bus/Skytrain 08-Feb-13 \$11,71  Tan/Bus/Skytrain 08-Feb-13 \$11,71  Tan/Bus/Skytrain 08-Feb-13 \$30,95  Tan/Bus/Skytrain 19-Feb-13 \$30,95  Total for Feb-13 \$1,960,25		Airfare	07-Feb-13	\$556.91
Breakfast   07-Feb-13   \$12.69     Breakfast   18-Feb-13   \$24.27     Dinner   14-Feb-13   \$16.40     Dinner   15-Feb-13   \$40.84     Dinner Total   \$57.24     Lunch   31-Jan-13   \$20.21     Lunch   08-Feb-13   \$14.64     Lunch   13-Feb-13   \$20.39     Lunch   16-Feb-13   \$10.48     Lunch   16-Feb-13   \$10.48     Parking   07-Feb-13   \$10.48     Parking   07-Feb-13   \$10.50     Parking   08-Feb-13   \$15.00     Parking   08-Feb-13   \$11.71     Refreshments   10-Feb-13   \$11.71     Refreshments   10-Feb-13   \$11.71     Taw/Bus/Skytrain   08-Feb-13   \$3.885     Taw/Bus/Skytrain   16-Feb-13   \$3.885     Taw/Bus/Skytrain   16-Feb-13   \$3.885     Taw/Bus/Skytrain   16-Feb-13   \$3.885     Taw/Bus/Skytrain   17-Feb-13   \$3.885     Taw/Bus/Skytrain   18-Feb-13   \$3.855		Airfare	08-Feb-13	\$39.20
Breakfast   18 Feb-13   \$24.27		Airfare Total		\$1,220.22
Breakfast Total   \$24,27		Breakfast	07-Feb-13	\$12.69
Dinner		Breakfast	18-Feb-13	\$11.58
Dinner   15-Feb-13   \$40.84   Dinner Total   \$57.24     Lunch   31-Jan-13   \$20.21     Lunch   08-Feb-13   \$14.81     Lunch   13-Feb-13   \$20.39     Lunch   16-Feb-13   \$49.47     Lunch   16-Feb-13   \$49.47     Lunch   16-Feb-13   \$10.88     Parking   07-Feb-13   \$15.00     Parking   09-Feb-13   \$15.00     Parking   15-Feb-13   \$15.00     Parking   15-Feb-13   \$50.50     Reception   06-Feb-13   \$77.86     Reception   06-Feb-13   \$11.71     Refreshments   10-Feb-13   \$11.71     Refreshments   10-Feb-13   \$11.71     Rat/Bus/Skytrain   07-Feb-13   \$30.85     Tax/Bus/Skytrain   14-Feb-13   \$30.85     Tax/Bus/Skytrain   15-Feb-13   \$30.85     Tax/Bus/Skytrain   17-Feb-13   \$30.85     Tax/Bus/Skyt		Breakfast Total		\$24.27
Dinner Total		Dinner	14-Feb-13	\$16.40
Lunch         31-Jan-13         \$20.21           Lunch         08-Feb-13         \$14.81           Lunch         13-Feb-13         \$20.39           Lunch         16-Feb-13         \$49.47           Lunch Total         \$10-88           Parking         07-Feb-13         \$10.48           Parking         09-Feb-13         \$15.50           Parking         15-Feb-13         \$15.00           Parking Total         \$50.50           Reception         06-Feb-13         \$77.86           Reception Total         \$77.86           Reception Total         \$77.86           Refreshments         10-Feb-13         \$11.71           Refreshments Total         \$11.71           Taxi/Bus/Skytrain         06-Feb-13         \$9.00           Taxi/Bus/Skytrain         17-Feb-13         \$9.85           Taxi/Bus/Skytrain         15-Feb-13         \$38.85           Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain Total         \$15-6.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration Tot         \$215.00		Dinner	15-Feb-13	\$40.84
Lunch         08-Feb-13         \$14,81           Lunch         13-Feb-13         \$20,39           Lunch         16-Feb-13         \$40,47           Lunch Total         \$104,88           Parking         07-Feb-13         \$10,80           Parking         09-Feb-13         \$15,00           Parking Total         \$50,50           Reception Total         \$77,86           Reception Total         \$77,86           Refreshments         10-Feb-13         \$11,71           Refreshments Total         \$11,71           Taxi/Bus/Skytrain         06-Feb-13         \$9,00           Taxi/Bus/Skytrain         07-Feb-13         \$9,00           Taxi/Bus/Skytrain         14-Feb-13         \$9,00           Taxi/Bus/Skytrain         14-Feb-13         \$9,00           Taxi/Bus/Skytrain         15-Feb-13         \$9,05           Taxi/Bus/Skytrain         15-Feb-13         \$9,00           Taxi/Bus/Skytrain         15-Feb-13         \$9,00           Taxi/Bus/Skytrain         15-Feb-13         \$9,00           Taxi/Bus/Skytrain         15-Feb-13         \$9,00           Taxi/Bus/Skytrain         15-Feb-13         \$15,00           Coc Golf Tournament Registration </td <td></td> <td>Dinner Total (1999) (1999) - East (1999) (1999)</td> <td></td> <td>\$57.24</td>		Dinner Total (1999) (1999) - East (1999) (1999)		\$57.24
Lunch       13-Feb-13       \$20.39         Lunch       16-Feb-13       \$49.47         Lunch Total       \$104.88         Parking       07-Feb-13       \$19.50         Parking       09-Feb-13       \$16.00         Parking Total       \$50.50         Reception       06-Feb-13       \$77.86         Reception Total       \$77.86         Refreshments       10-Feb-13       \$11.71         Refreshments Total       \$11.71         Taxi/Bus/Skytrain       06-Feb-13       \$9.00         Taxi/Bus/Skytrain       07-Feb-13       \$39.86         Taxi/Bus/Skytrain       14-Feb-13       \$36.35         Taxi/Bus/Skytrain       17-Feb-13       \$36.35         Taxi/Bus/Skytrain       17-Feb-13       \$36.80         Taxi/Bus/Skytrain Total       \$156.75         Total for Feb-13       \$1,969.25         Mar-13       Expense Type       Trans Date       Self Total         OC Golf Tournament Registration       28-Feb-13       \$215.00         Office Supplies       07-Mar-13       \$85.64         Office Supplies Total       \$85.64		Lunch	31-Jan-13	\$20.21
Lunch         16-Feb-13         \$49.47           Lunch Total         \$104.88           Parking         07-Feb-13         \$19.50           Parking         09-Feb-13         \$16.00           Parking Total         \$50.50           Reception         06-Feb-13         \$77.86           Reception Total         \$77.86           Refreshments         10-Feb-13         \$11.71           Refreshments Total         \$11.71           Taxi/Bus/Skytrain         06-Feb-13         \$9.00           Taxi/Bus/Skytrain         07-Feb-13         \$9.85           Taxi/Bus/Skytrain         14-Feb-13         \$7.75           Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain         17-Feb-13         \$36.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$19.60.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration Tot         \$215.00           OFfice Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Lunch	08-Feb-13	\$14.81
Parking   07-Feb-13   \$19.50     Parking   09-Feb-13   \$16.00     Parking   15-Feb-13   \$15.00     Parking   15-Feb-13   \$15.00     Parking   15-Feb-13   \$50.50     Reception   06-Feb-13   \$77.86     Reception   Total   \$77.86     Refreshments   10-Feb-13   \$11.71     Refreshments   77.86   \$11.71     Taxi/Bus/Skytrain   06-Feb-13   \$11.71     Taxi/Bus/Skytrain   07-Feb-13   \$39.85     Taxi/Bus/Skytrain   14-Feb-13   \$39.85     Taxi/Bus/Skytrain   15-Feb-13   \$36.35     Taxi/Bus/Skytrain   15-Feb-13   \$36.35     Taxi/Bus/Skytrain   17-Feb-13   \$38.80     Taxi/Bus/Skytrain   17-Feb-13   \$38.80     Taxi/Bus/Skytrain   17-Feb-13   \$38.80     Taxi/Bus/Skytrain   70-Feb-13   \$38.80     Taxi/Bus/Skytrain		Lunch	13-Feb-13	\$20.39
Parking		Lunch	16-Feb-13	\$49.47
Parking   15-Feb-13   \$15.00   Parking Total   \$50.50   Parking Total   \$77.86   Pacception Total   \$11.71   Pacception Total   \$1.7-Feb-13   \$1.7-Feb-1		Lunch Total		\$104.88
Parking         09-Feb-13         \$16.00           Parking Total         \$50.50           Reception         06-Feb-13         \$77.86           Reception Total         \$77.86           Refreshments         10-Feb-13         \$11.71           Refreshments Total         \$11.71           Taxi/Bus/Skytrain         06-Feb-13         \$9.00           Taxi/Bus/Skytrain         07-Feb-13         \$9.00           Taxi/Bus/Skytrain         14-Feb-13         \$7.75           Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain         17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration Tot         \$215.00           Office Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Parking	07-Feb-13	\$19.50
Parking   15-Feb-13   \$50.50     Parking Total   \$50.50     Reception   06-Feb-13   \$77.86     Reception Total   \$77.86     Refreshments   10-Feb-13   \$11.71     Refreshments Total   \$11.71     Taxi/Bus/Skytrain   06-Feb-13   \$9.00     Taxi/Bus/Skytrain   07-Feb-13   \$9.90     Taxi/Bus/Skytrain   14-Feb-13   \$9.95     Taxi/Bus/Skytrain   15-Feb-13   \$9.95     Taxi/Bus/Skytrain   15-Feb-13   \$9.95     Taxi/Bus/Skytrain   15-Feb-13   \$9.95     Taxi/Bus/Skytrain   15-Feb-13   \$9.95     Taxi/Bus/Skytrain   17-Feb-13   \$9.95     Taxi/Bus/Skytrain Total   \$15.675     Total for Feb-13   \$1.969.25     Mar-13   Expense Type   Trans Date   Self Total     OC Golf Tournament Registration   28-Feb-13   \$215.00     OC Golf Tournament Registration Tot   \$215.00     Office Supplies   07-Mar-13   \$85.64     Office Supplies Total   \$85.64     Office Supplies T		Parking	09-Feb-13	
Parking Total   \$50.50     Reception   06-Feb-13   \$77.86     Reception Total   \$77.86     Refreshments   10-Feb-13   \$11.71     Refreshments Total   \$11.71     Taxi/Bus/Skytrain   06-Feb-13   \$9.00     Taxi/Bus/Skytrain   07-Feb-13   \$39.85     Taxi/Bus/Skytrain   14-Feb-13   \$7.75     Taxi/Bus/Skytrain   15-Feb-13   \$36.35     Taxi/Bus/Skytrain   17-Feb-13   \$63.80     Taxi/Bus/Skytrain   77-Feb-13   \$156.75     Total for Feb-13   \$1,969.25     Mar-13   Expense Type   Trans Date   Self Total     OC Golf Tournament Registration   28-Feb-13   \$215.00     OC Golf Tournament Registration   28-Feb-13   \$215.00     Office Supplies   07-Mar-13   \$85.64     Office Supplies Total   \$85.64     Office Supplies Total   \$85.64		Parking	15-Feb-13	
Reception Total         \$77.86           Refreshments         10-Feb-13         \$11.71           Taxi/Bus/Skytrain         06-Feb-13         \$9.00           Taxi/Bus/Skytrain         07-Feb-13         \$39.85           Taxi/Bus/Skytrain         14-Feb-13         \$7.75           Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain         17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration         28-Feb-13         \$215.00           OC Golf Tournament Registration Tot         \$215.00           Office Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Parking Total ARTHUR HANDER CONTROL		
Refreshments   10-Feb-13   \$11.71   Refreshments Total   \$11.71   Taxi/Bus/Skytrain   06-Feb-13   \$9.00   Taxi/Bus/Skytrain   07-Feb-13   \$39.85   Taxi/Bus/Skytrain   14-Feb-13   \$7.75   Taxi/Bus/Skytrain   15-Feb-13   \$36.35   Taxi/Bus/Skytrain   17-Feb-13   \$63.80   Taxi/Bus/Skytrain   17-Feb-13   \$156.75   \$15		Reception	06-Feb-13	\$77.86
Refreshments Total		Reception Total		\$77.86
Taxi/Bus/Skytrain   06-Feb-13   \$9.00		Refreshments	10-Feb-13	\$11.71
Taxi/Bus/Skytrain       07-Feb-13       \$39.85         Taxi/Bus/Skytrain       14-Feb-13       \$7.75         Taxi/Bus/Skytrain       15-Feb-13       \$36.35         Taxi/Bus/Skytrain       17-Feb-13       \$63.80         Taxi/Bus/Skytrain Total       \$156.75         Total for Feb-13       \$1,969.25         Mar-13       Expense Type       Trans Date       Self Total         OC Golf Tournament Registration       28-Feb-13       \$215.00         OC Golf Tournament Registration Tot       \$215.00         Office Supplies       07-Mar-13       \$85.64         Office Supplies Total       \$85.64		Refreshments Total		\$11.71
Taxi/Bus/Skytrain         14-Feb-13         \$7.75           Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain         17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration         28-Feb-13         \$215.00           OC Golf Tournament Registration Tot         \$215.00           Office Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Taxi/Bus/Skytrain	06-Feb-13	\$9.00
Taxi/Bus/Skytrain         15-Feb-13         \$36.35           Taxi/Bus/Skytrain         17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration OC Golf Tournament Registration Tot         \$215.00           Office Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Taxi/Bus/Skytrain	07-Feb-13	\$39.85
Taxi/Bus/Skytrain         17-Feb-13         \$63.80           Taxi/Bus/Skytrain Total         \$156.75           Total for Feb-13         \$1,969.25           Mar-13         Expense Type         Trans Date         Self Total           OC Golf Tournament Registration OC Golf Tournament Registration Tot         28-Feb-13         \$215.00           OFfice Supplies         07-Mar-13         \$85.64           Office Supplies Total         \$85.64		Taxi/Bus/Skytrain	14-Feb-13	\$7.75
Taxi/Bus/Skytrain Total \$156.75  Total for Feb-13 \$1,969.25  Mar-13 Expense Type Trans Date Self Total  OC Golf Tournament Registration 28-Feb-13 \$215.00  OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64		Taxi/Bus/Skytrain	15-Feb-13	\$36.35
Total for Feb-13 \$1,969.25  Mar-13 Expense Type Trans Date Self Total  OC Golf Tournament Registration 28-Feb-13 \$215.00 OC Golf Tournament Registration Tot \$215.00 Office Supplies 07-Mar-13 \$85.64 Office Supplies Total		Taxi/Bus/Skytrain	17-Feb-13	\$63.80
Mar-13 Expense Type Trans Date Self Total  OC Golf Tournament Registration 28-Feb-13 \$215.00  OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64		Taxi/Bus/Skytrain Total		
OC Golf Tournament Registration 28-Feb-13 \$215.00  OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64	Total for F	eb-13		\$1,969.25
OC Golf Tournament Registration 28-Feb-13 \$215.00  OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64				
OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64	Mar-13	Expense Type	Trans Date	Self Total
OC Golf Tournament Registration Tot \$215.00  Office Supplies 07-Mar-13 \$85.64  Office Supplies Total \$85.64		OC Golf Tournament Registration	28-Feb-13	\$215.00
Office Supplies Total (1998) A September 2015 (1998) A				
Ф00.04		Office Supplies	07-Mar-13	\$85.64
Total for Mar-13 \$300.64		Office Supplies Total		Note that 1900 (1900) 1   1   1   1   1   1   1   1   1
	Total for M	ar-13	A CONTRACTOR OF THE STATE OF TH	\$300.64

#### Fiscal 2013 Summary

Expense Type		Self Total
Accomodations Total		\$7,246.50
Airfare Total		\$10,659.57
Breakfast Total		\$291.32
Car Rental Total		\$201.22
Conference Registration Total		\$650.00
Dinner Total		\$1,120.17
Fuel Total		\$27.48
OC Golf Tournament Registration Total		\$415.00
Gifts Total		\$138.14
Internet Connection Total		\$43.69
Laundry / Dry Cleaning Total		\$7.88
Long Distance Total		\$14.39
Lunch Total		\$583.36
Memberships Total		\$0.00
Mileage Total		\$0.00
Office Supplies Total		\$231.81
Parking Total		\$426.30
Professional Fees Total		**************************************
Raffle Tickets Total		\$45.00
Reception Total		\$77.86
Refreshments Total		\$69.24
Registration Fees Total		\$0.00
Subscriptions Total		\$0.00
Taxi/Bus/Skytrain Total		\$584.17
Fiscal 2013 Total	ar <u>B</u> ares a democratica de la companya della companya de la companya de la companya della companya della companya de la companya de la companya della compa	\$22,833.10

#### Fiscal 2014

Apr-13	Expense Type	Trans Date	Self Total
	Accomodations	05-Apr-13	\$173.58
	Accomodations Total		\$173.58
	Airfare	26-Mar-13	\$559.15
	Airfare	03-Apr-13	\$563.61
	Airfare Total		\$1,122.76
	Parking	04-Apr-13	\$32.00
	Parking Total		**************************************
	Refreshments	03-Apr-13	\$7.30
	Refreshments	05-Apr-13	\$4.73
	Refreshments Total		\$12.03
	Taxi/Bus/Skytrain	03-Apr-13	\$94.20
	Taxi/Bus/Skytrain	04-Apr-13	\$36.80
			\$131.00
May-13	Expense Type	Trans Date	Self Total
May-10	Accomodations	02-May-13	\$138.00
		·	
	Accomodations	06-May-13	-\$138.00
	Accomodations	09-May-13	\$701.90
	Accomodations	11-May-13	
	Announdations Total		\$138.00
	Accomodations Total		\$138.00 \$839.90
	Accomodations Total	25-Apr-13	
			\$839.90 <b>\$839.90</b>
	Airfare	25-Apr-13	\$839.90 \$75.60
	Airfare Airfare Total	25-Apr-13	\$839.90 \$75.60 \$75.60
	Airfare Airfare Total Breakfast	25-Apr-13	\$839.90 \$75.60 \$75.60 \$9.65
	Airfare Airfare Total  Breakfast Breakfast Total	25-Apr-13 11-May-13	\$839.90 \$75.60 \$75.60 \$9.65 \$9.65

07-May-13

23-May-13

**Dinner Total** 

**Lunch Total** 

Lunch

OC Golf Tournament Registration

**OC Golf Tournament Registration Tot** 

\$229.10

\$24.64

\$24.64

\$300.00

\$300.00

Parking	09-May-13	\$52.00
Parking Total		\$52.00
Refreshments	08-May-13	\$12.17
Refreshments Total		\$12.17
Taxi/Bus/Skytrain	06-May-13	\$61.00
Taxi/Bus/Skytrain	08-May-13	\$63.00
Taxi/Bus/Skytrain Total		\$124.00
Total for May-13		\$1,667.06

Jun-13	Expense Type	Trans Date	Self Total
	Accomodations	05-Jun-13	\$1,478.23
	Accomodations	19-Jun-13	\$182.85
	Accomodations Total		\$1,661.08
	Airfare	13-Jun-13	\$374.06
	Airfare	18-Jun-13	\$36.75
	Airfare Total		\$410.81
	Breakfast	04-Jun-13	\$20.37
	Breakfast	05-Jun-13	\$20.59
	Breakfast Total		\$40.96
	Car Rental	24-Jun-13	\$192.73
	Car Rental Total		\$192.73
	Dinner	29-May-13	\$24.38
	Dinner	12-Jun-13	\$24.58
	Dinner Total		\$48.96
	Lunch	05-Jun-13	\$41.99
	Lunch	14-Jun-13	\$20.16
	Lunch	23-Jun-13	\$18.57
	Lunch	25-Jun-13	\$29.40
	Lunch Total		\$110.12
	Parking	24-Jun-13	\$62.00
	Parking Total		\$62.00
	Reception	28-May-13	\$93.36
	Reception Total		\$93.36
	Refreshments	03-Jun-13	\$496.80
	Refreshments	25-Jun-13	\$7.30
	Refreshments Total		\$504.10

\$10.25

\$16.49 Page 13 of 21

17-Jun-13

Taxi/Bus/Skytrain

Breakfast

	raxi/Bus/Skytrain	17-Jun-13		\$10.25
	Taxi/Bus/Skytrain Total			\$10.25
Total for J	un-13		\$3,1	134.37
Jul-13	Expense Type	Trans Date	Self	Total
	Accomodations	25-Jun-13	\$	125.35
	Accomodations	15-Jul-13	\$	143.55
	Accomodations	21-Jul-13	\$	683.45
	Accomodations	25-Jul-13	\$	188.08
	Accomodations Total			140.43
	Airfare	28-Jun-13	\$6,	516.00
	Airfare	14-Jul-13	\$	357.11
	Airfare	15-Jul-13	\$1,	568.09
	Airfare Total			441.20
	Breakfast	14-Jul-13		\$7.21
	Breakfast	25-Jul-13	•	\$28.91
	Breakfast Total		e realistation and the self-definition of the self-definition of the self-definition of the self-definition of	\$36.12
	Dinner	25-Jul-13	\$	\$23.04
	Dinner Total Last and Arking Artis			\$23.04
	Lunch	15-Jul-13		\$18.65
	Lunch Total			18.65
	Refreshments	15-Jul-13		\$2.77
	Refreshments Total			\$2.77
Total for Ju	ul-13		\$9,6	62.21
Aug-13	Expense Type	Trans Date	Self	Total
	Accomodations	26-Jul-13	\$	97.02
	Accomodations	29-Jul-13	\$2	21.32
	Accomodations	30-Jul-13	\$1	62.24
	Accomodations	01-Aug-13	\$3	57.52
	Accomodations Total		\$8	38.10
	Airfare	30-Jul-13	\$	71.90
	Airfare	31-Jul-13	\$	28.77
	Airfare	02-Aug-13	\$	38.12
	Airfare Total		\$1	38.79
	Breakfast	26-Jul-13	\$	16.45
	Danalifant	00 1.40		

29-Jul-13

Breakfast	30-Jul-13	\$18.24
Breakfast	01-Aug-13	\$23.27
Breakfast	04-Aug-13	\$42.00
Breakfast Total		\$116.45
Car Rental	05-Aug-13	\$149.16
Car Rental Total		\$149.16
Dinner	26-Jul-13	\$33.08
Dinner	28-Jul-13	\$86.61
Dinner	30-Jul-13	\$77.45
Dinner	31-Jul-13	\$30.46
Dinner	03-Aug-13	\$32.40
Dinner	04-Aug-13	\$103.00
Dinner	19-Aug-13	\$17.04
Dinner Total		\$380.04
Fuel	31-Jul-13	\$27.72
Fuel Total		\$27.72
Gifts	05-Aug-13	\$76.16
Gifts Total	en er er en skriver er en skrivig a ver er e	\$76.16
Internet Connection	30-Jul-13	\$24.24
Internet Connection Total	and the analysis of the applying the tree of the second of the second of the second of the second of the second •	\$24.24
Lunch	25-Jul-13	\$20.89
Lunch	30-Jul-13	\$25.70
Lunch	31-Jul-13	\$72.17
Lunch Total		\$118.76
Parking	01-Aug-13	\$31.68
Parking Total		\$31.68
Professional Fees	31-Jul-13	\$50.00
	giberning de en en en en en de la fille de la de la defense en en en en en en en en en entre de en en en en en O 1 ont 10	\$50.00
		<b>V</b>
Refreshments	26-Jul-13	\$1.47
Refreshments	30-Jul-13	\$0.00
Refreshments	01-Aug-13	\$3.96
Refreshments	04-Aug-13	\$13.57
Refreshments Total		\$19.00
Taxi/Bus/Skytrain	28-Jul-13	\$66.22
Taxi/Bus/Skytrain	30-Jul-13	\$108.79
Taxi/Bus/Skytrain	01-Aug-13	\$48.62
Taxi/Bus/Skytrain	02-Aug-13	\$43.73
Taxi/Bus/Skytrain	04-Aug-13	\$44.81

	ug-13		\$2,282.2
Sep-13	Expense Type	Trans Date	Self Tota
·	Accomodations	03-Sep-13	\$132.29
	Accomodations	18-Sep-13	\$212.75
	Accomodations Total		\$345.00
	Airfare	06-Sep-13	\$402.4
	Airfare	13-Sep-13	\$464.23
	Airfare	18-Sep-13	\$515.68
	Airfare Total		\$1,382.32
	Breakfast	18-Sep-13	\$25.05
	Breakfast Total		\$25.08
	Dinner	11-Sep-13	\$13.93
	Dinner	18-Sep-13	\$66.00
	Dinner Total		\$79.93
	Parking	17-Sep-13	\$32.00
	Parking Total		*32.00
	Professional Fees	13-Sep-13	\$36.75
	Professional Fees	19-Sep-13	\$36.75
Total for S			\$73.50 \$1,937.80
	Expense Type	Trans Date	Self Total
Oct-13			CATACONIC III II CASA II CANA II CANA CANA CANA CANA CANA CA
	Accomodations	27-Sep-13	\$220.18
	Accomodations	18-Oct-13	\$228.85
	Accomodations	23-Oct-13	\$939.27 \$1.388.30
	Accomodations Total		\$1,388.30
		01-Oct-13	
	Airfare	01-001-13	\$796.01
	Airfare	23-Oct-13	\$195.43
	Airfare		\$195.43
	Airfare	23-Oct-13	\$195.43
	Airfare Airfare Total	23-Oct-13	\$195.43 <b>\$991.44</b>
	Airfare Airfare Total Breakfast	23-Oct-13 26-Sep-13	\$195.43 <b>\$991.44</b> \$16.24

Conference Registration Total

Office Supplies 18-Oct-13 Office Supplies Total  Parking 26-Sep-13 Parking 08-Oct-13 Parking 23-Oct-13  Parking Total  Professional Fees 01-Oct-13  Professional Fees Total  Refreshments 23-Oct-13	\$21.33
Lunch       18-Oct-13         Lunch Total       20-Oct-13         Diffice Supplies         Office Supplies Total         Parking       26-Sep-13         Parking       08-Oct-13         Parking Total       23-Oct-13         Professional Fees         Professional Fees Total       23-Oct-13	MOA 4.4
Lunch Total  Office Supplies 18-Oct-13 Office Supplies Total  Parking 26-Sep-13 Parking 08-Oct-13 Parking 23-Oct-13 Parking Total  Professional Fees 01-Oct-13 Professional Fees Total  Refreshments 23-Oct-13	\$21.44
Cunch Total  Office Supplies  18-Oct-13  Office Supplies Total  Parking  Parking  Parking  Parking  26-Sep-13  Parking  08-Oct-13  Parking  23-Oct-13  Professional Fees  O1-Oct-13  Professional Fees Total  Refreshments  23-Oct-13	\$19.93
Office Supplies 18-Oct-13 Office Supplies Total  Parking 26-Sep-13 Parking 08-Oct-13 Parking 23-Oct-13  Parking Total  Professional Fees 01-Oct-13 Professional Fees Total  Refreshments 23-Oct-13	\$24.68
Parking 26-Sep-13 Parking 08-Oct-13 Parking 23-Oct-13 Parking Total  Professional Fees 01-Oct-13 Professional Fees Total  Refreshments 23-Oct-13	\$87.38
Parking 26-Sep-13 Parking 08-Oct-13 Parking 23-Oct-13 Parking Total  Professional Fees 01-Oct-13 Professional Fees Total  Refreshments 23-Oct-13	\$111.35
Parking 08-Oct-13 Parking 23-Oct-13  Parking Total  Professional Fees 01-Oct-13  Professional Fees Total  Refreshments 23-Oct-13	\$111.35
Parking 23-Oct-13  Parking Total  Professional Fees 01-Oct-13  Professional Fees Total  Refreshments 23-Oct-13	\$22.00
Parking Total  Professional Fees 01-Oct-13  Professional Fees Total  Refreshments 23-Oct-13	\$3.50
Professional Fees 01-Oct-13  Professional Fees Total  Refreshments 23-Oct-13	\$44.00
Professional Fees Total  Refreshments 23-Oct-13	\$69.50
Refreshments 23-Oct-13	\$36.75
	\$36.75
	\$4.20
Refreshments Total	\$4.20
Taxi/Bus/Skytrain 25-Sep-13	\$36.20
Taxi/Bus/Skytrain 26-Sep-13	\$41.00
Taxi/Bus/Skytrain 20-Oct-13	\$38.40
Taxi/Bus/Skytrain 22-Oct-13	\$40.00
Taxi/Bus/Skytrain Total	\$155.60
Total for Oct-13	\$3,756.61
Nov-13 Expense Type Trans Date	Self Total
Accomodations 05-Nov-13	\$205.85
Accomodations 14-Nov-13	\$463.66
Accomodations Total	ψ <del>-</del> 105.00

Accomodations	05-Nov-13	\$205.85
Accomodations	14-Nov-13	\$463.66
accomodations Total		\$669.51
Airfare	29-Oct-13	\$722.66
Airfare	30-Oct-13	\$495.86
Airfare	31-Oct-13	-\$722.66
Airfare	08-Nov-13	\$611.35
irfare Total		\$1,107.21
Breakfast	29-Oct-13	\$11.47
Breakfast	30-Oct-13	\$15.37
Breakfast	05-Nov-13	\$25.55
Breakfast	14-Nov-13	\$16.10
reakfast Total		\$68.49

\$875.00

Dinner	30-Oct-13	\$34.21
Dinner	13-Nov-13	\$35.42
Dinner	15-Nov-13	\$24.39
Dinner	21-Nov-13	\$9.22
Dinner Total		\$103.24
Lunch	07-Nov-13	\$17.21
Lunch	08-Nov-13	\$8.28
Lunch	14-Nov-13	\$14.58
Lunch Total		\$40.07
Parking	04-Nov-13	\$29.50
Parking Total		\$29.50
Professional Fees	29-Oct-13	\$36.75
Professional Fees	08-Nov-13	\$36.75
Professional Fees Total AND		\$73.50
Refreshments	05-Nov-13	\$4.20
Refreshments Total		\$4.20
Taxi/Bus/Skytrain	11-Nov-13	\$37.00
Taxi/Bus/Skytrain	13-Nov-13	\$4.00
Taxi/Bus/Skytrain Total		\$41.00
Total for Nov-13		\$2,136.72
	Data control of Contro	V2,100.12

Dec-13	Expense Type	Trans Date	Self Total
	Accomodations	07-Dec-13	\$196.88
	Accomodations Total		\$196.88
	Breakfast	07-Dec-13	\$20.35
	Breakfast Total		\$20.35
	Dinner	05-Dec-13	\$50.72
	Dinner Total		\$50.72
	Gifts	07-Dec-13	\$40.00
	Gifts	19-Dec-13	\$79.80
	Gifts Total		\$119.80
	Lunch	16-Dec-13	\$28.38
	Lunch Total		\$28.38
	Office Supplies	08-Dec-13	\$50.90
	Office Supplies Total		\$50.90
	Refreshments	07-Dec-13	\$8.40

**Refreshments Total** 

Parking

Parking

Professional Fees

Professional Fees

Taxi/Bus/Skytrain

Taxi/Bus/Skytrain Total

**Professional Fees Total** 

Reception

**Reception Total** 

Total for Jan-14

**Parking Total** 

Total for D	ec-13		\$475.43
Jan-14	Expense Type	Trans Date	Self Total
	Accomodations	18-Jan-14	\$115.00
	Accomodations	22-Jan-14	\$425.50
	Accomodations Total		\$540.50
	Airfare	07-Jan-14	\$432.85
	Airfare	14-Jan-14	\$443.35
	Airfare	17-Jan-14	\$78.75
	Airfare Total		\$954.95
	Breakfast	18-Jan-14	\$16.95
	Breakfast Total		\$16.95
-	Dinner	22-Jan-14	\$65.15
	Dinner Total		\$65.15
	Gifts	20-Jan-14	\$42.05
	Gifts Total		\$42.05
	Lunch	08-Jan-14	\$16.08
	Lunch	14-Jan-14	\$36.48
	Lunch Total		\$52.56

14-Jan-14

21-Jan-14

09-Jan-14

14-Jan-14

21-Jan-14

15-Jan-14

Feb-14	Expense Type	Trans Date	Self Total
rep-14	Accomodations	09-Feb-14	\$150.43
	Accomodations	20-Feb-14	\$137.23

\$17.00

\$22.00

\$39.00

\$36.75

\$36.75

\$73.50

\$200.46

\$200.46

\$4.00

\$4.00

\$1,989.12

\$8.40

Airfare	13-Feb-14	\$698.
Airfare	19-Feb-14	·
Airfare Total	19-Feb-14	\$1,407. <b>\$2,106</b> .
Amare rotal		φ2,100.
Breakfast	09-Feb-14	\$11.
Breakfast	20-Feb-14	\$10.
Breakfast Total		\$21.
Car Rental	20-Feb-14	\$69.
Car Rental Total		\$69.
Dinner	19-Feb-14	\$75.
Dinner Total		\$75.
Gifts	13-Feb-14	\$29.
Gifts Total		\$29.
Lunch	19-Feb-14	\$19.
Lunch Total		\$19.
Parking	08-Feb-14	\$16.0
Parking	20-Feb-14	\$51.
Parking Total	ा पर १४ कि नहीं नहीं के प्रतिकृति हैं है है के अपने सामान के किए के अपने के अपने के स्थाप के स्थाप के स्थाप के जान	\$67.
Professional Fees	13-Feb-14	\$36.
Professional Fees	19-Feb-14	\$73.
Professional Fees Total		\$110.

Mar-14	Expense Type	Trans Date	Self Total
	Accomodations	03-Mar-14	\$138.00
	Accomodations	06-Mar-14	\$361.14
	Accomodations	08-Mar-14	\$212.75
	Accomodations	18-Mar-14	\$336.74
	Accomodations Total		\$1,048.63
	Airfare	27-Feb-14	\$562.93
	Airfare	05-Mar-14	\$278.38
	Airfare	07-Mar-14	\$813.23
	Airfare Total		\$1,654.54
	Breakfast	03-Mar-14	\$26.60
	Breakfast	04-Mar-14	\$16.25
	Breakfast	05-Mar-14	\$14.13

Car Rental	18-Mar-14	\$61.50
Car Rental Total		***************** <b>\$61.5</b> 0
Dinner	27-Feb-14	\$54.60
Dinner	07-Mar-14	\$51.63
Dinner	17-Mar-14	\$22.75
Dinner Total		\$128.98
Lunch	03-Mar-14	\$10.94
Lunch Total		\$10.94
Parking	27-Feb-14	\$34.00
Parking	05-Mar-14	\$23.50
Parking Total		\$57.50
Professional Fees	27-Feb-14	\$36.75
Professional Fees	07-Mar-14	\$36.75
Professional Fees Total		\$ 4 A A A SHI SHI SHE A SHI SHE
Refreshments	06-Mar-14	\$11.55
Refreshments	17-Mar-14	\$8.51
Refreshments Total	Line Committee of the C	\$20.06
Taxi/Bus/Skytrain	03-Mar-14	\$36.46
Taxi/Bus/Skytrain	05-Mar-14	\$4.00
Taxi/Bus/Skytrain Total	Section of the appropriate which is the	\$40.46

#### Fiscal 2014 Summary

Expense Type	Self Total
Accomodations Total	\$9,129.57
Airfare Total	\$18,385.75
Breakfast Total	\$449.87
Car Rental Total	\$473.12
Conference Registration Total	\$875.00
Dinner Total	\$1,184.27
Fuel Total	\$27.72
OC Golf Tournament Registration Total	\$300.00
Gifts Total	\$267.61
Internet Connection Total	\$24.24
Laundry / Dry Cleaning Total	\$0.00
Long Distance Total	\$0.00
Lunch Total	\$510.68
Memberships Total	\$0.00
Mileage Total	\$0.00
Office Supplies Total	\$162.25
Parking Total	\$472.31
Professional Fees Total	\$491.00
Raffle Tickets Total	\$0.00
Reception Total	\$293.82
Refreshments Total	\$586.93
Registration Fees Total	\$0.00
Subscriptions Total	\$0.00
Taxi/Bus/Skytrain Total	\$818.48
Fiscal 2014 Total	\$34,452.62