

Expense Disclosure Reporting Form

Name: **Ron Helmhold, Chief Financial Officer**

For the Period: **Jan-14**

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1								\$0.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$0.00

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	Total
1	4-Dec-13 Business lunch with external party		\$45.25
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
Non-Travel Related			\$45.25

Notes

Total claimed for reporting period: \$45.25

December 4, 2013



THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2013/12/04
TIME 1635 13:12:23
RECEIPT NUMBER
CB5002607-001-240-006-0

PURCHASE
AMOUNT \$39.35
TIP \$5.90
TOTAL

\$45.25

VISA



APPROVED

AUTH# 067327 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE COMMON

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

113 Emma

Check: 2537 Guests: 1
Table: 28-1
12/04/2013 12:25PM

1 LOBSTER POT PIE 17.50
1 DUCK REUBEN 14.50
1 TEA 3.00
1 POP 2.75

Subtotal 37.75
GST Inclusive 0.27
G.S.T. 1.60

Total Due **\$39.35**

****PLEASE PAY SERVER****
Thank You

\$45.25