

## Expense Disclosure Reporting Form

Name: **Grace Thostenson, Board of Directors**

For the Period: **June 2013**

### Travel, Seminars/Conference and Associated Expenditures

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

[Notes](#)

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

Dates	Purpose	Expense Category	Total
1	13-Jun-13 Parking in Calgary to attend the Annual General Meeting	Parking	\$21.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$21.00</b>

[Notes](#)

**Total claimed for reporting period: \$21.00**

**INSERT  
THIS END UP**

*Non-travel  
related # 1*

06/13/13 10:20 E2  
JAMIESON 20058891  
13.06.13 11:51 C3  
PAID: \$ 21.00

*Grace Thostenson  
parking at AGM June 13/13*