

## Expense Disclosure Reporting Form

**Name:** Alex McPherson, Board Member

**For the Period:**

**Jun-16**

### 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	Total
1 19-Apr-16	Business lunch - Chair, Board of Directors, Chair, Governance Committee and CEO.	\$100.00
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>Non-Travel Related</b>		<b>\$100.00</b>

Notes

**Total claimed for reporting period: \$100.00**

Royal Mayfair Golf Club

Non-travel  
related #1

----- Chit Details -----

Member:  
Server:

Covers: 3

Business lunch  
Chair, Board of Directors,  
Chair, Governance Cmte.  
CEO.

Date: Apr 19/16

Time: 1:23pm

Coffee	2.00
Fountain Pop	2.00
Fountain Pop	2.00
Halibut Fillet	22.00
SM Thai Beef Salad	12.00
Steak Sandwich	20.00
Coffee	2.00

Sub-Total:	62.00
GST # 119322980	3.10

Chit Total: \$65.10

Gratuity	\$34.90
Member Charge	\$100.00-

Our GST/HST# is 119322980

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----- End of Chit -----