

Expense Disclosure Reporting Form

Name: Gail Harding, Board Member

For the Period: Nov-13

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 Oct 30-31, 2013	Taxi fares within Edmonton to travel to/from board of directors' retreat	Taxi fares	\$57.50
2			
3			
4			
5			
6			
7			
8			
9			
10			
Non-Travel Related			\$57.50

Notes

Total claimed for reporting period:	\$57.50
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Diamond Sedan & Taxi Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2013-11-15	4767

Invoice To

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2013-10-30	Gail Harding	Home to Alumni House	25.00T
Sedan	2013-10-31	Gail Harding	Home to Alumni House	25.00T
Sedan			gratuity	5.00
			GST On Sales	2.50
			Total	\$57.50
			Balance Due	\$57.50

Phone #	Fax #	E-mail	Web Site
(780) 914 4002	(780) 450 1705		www.diamond-limo.com