Posting of Expenses Quarter 4

Name:

Title:

 Reporting Period:
 January 1 to March 31 2014

| of Expense 20-09-2013 03-01-2014 08-12-2013 21-06-2013 23-05-2013 16-07-2013 10-10-2013 117-10-2013 18-10-2013 13-11-2013 13-11-2013 23-05-2013 18-10-2013 18-10-2013 13-11-2013 13-11-2013 23-10-2013 24-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 19-06-2013 | 12,00 \$ 12,00 \$ 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking | Description Offsite meeting Offsite meeting | |
|---|---|--|---|--|
| 03-01-2014 08-12-2013 21-06-2013 23-05-2013 16-07-2013 10-10-2013 17-10-2013 18-10-2013 13-11-2013 19-12-2013 23-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 | 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking Parking Parking Parking Parking Parking | Offsite meeting | |
| 03-01-2014 08-12-2013 21-06-2013 23-05-2013 16-07-2013 10-10-2013 17-10-2013 18-10-2013 13-11-2013 19-12-2013 23-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 21-06-2013 | 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking Parking Parking Parking Parking Parking | Offsite meeting | |
| 08-12-2013 21-06-2013 23-05-2013 16-07-2013 10-10-2013 17-10-2013 18-10-2013 13-11-2013 19-12-2013 23-05-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 8,00 \$ 12,00 \$ 12,0 | Parking Parking Parking Parking Parking Parking Parking Parking Parking | Offsite meeting | |
| 21-06-2013 23-05-2013 16-07-2013 10-10-2013 17-10-2013 18-10-2013 13-11-2013 19-12-2013 23-10-2013 21-06-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking Parking Parking Parking | Offsite meeting | |
| 23-05-2013 16-07-2013 10-10-2013 17-10-2013 18-10-2013 14-01-2013 13-11-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking Parking Parking | Offsite meeting | |
| 16-07-2013 10-10-2013 17-10-2013 18-10-2013 18-10-2013 13-11-2013 19-12-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking Parking | Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting | |
| 10-10-2013 17-10-2013 17-10-2013 18-10-2013 14-01-2013 13-11-2013 19-12-2013 23-10-2013 24-10-2013 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | 8,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking Parking | Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting | |
| 17-10-2013 18-10-2013 14-01-2013 13-11-2013 19-12-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking Parking | Offsite meeting Offsite meeting Offsite meeting Offsite meeting Offsite meeting | |
| 18-10-2013 14-01-2013 13-11-2013 19-12-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking Parking | Offsite meeting Offsite meeting Offsite meeting | |
| 14-01-2013 13-11-2013 19-12-2013 23-10-2013 24-10-2013 24-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ 12,00 \$ | Parking Parking | Offsite meeting Offsite meeting | |
| 13-11-2013 19-12-2013 23-10-2013 24-10-2013 21-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ 12,00 \$ | Parking | Offsite meeting | |
| 19-12-2013 23-10-2013 24-10-2013 21-06-2013 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | 12,00 \$ | | 5 | |
| 23-10-2013 24-10-2013 21-06-2013 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | | Parking | Offsite meeting | |
| 24-10-2013 21-06-2013 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | | | | |
| 21-06-2013 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | 20,00 \$ | Parking | Offsite meeting | |
| 28-06-2013 31-01-2014 05-07-2013 21-06-2013 | 20,00 \$ | Parking | Offsite meeting | |
| 31-01-2014 05-07-2013 21-06-2013 | 6,00 \$ | Parking | Offsite meeting | |
| 05-07-2013 21-06-2013 | 6,00 \$ | Parking | Offsite meeting | |
| 21-06-2013 | 17,00 \$ | Parking | Offsite meeting | |
| | 21,00 \$ | Parking | Offsite meeting | |
| 19-06-2013 | 21,00 \$ | Parking | Offsite meeting | |
| | 14,00 \$ | Parking | Offsite meeting | |
| 25-10-2013 | 21,00 \$ | Parking | Offsite meeting | |
| 27-09-2013 | 21,00 \$ | Parking | Offsite meeting | |
| 06-09-2013 | 5,00 \$ | Parking | Offsite meeting | |
| | | | | |
| Total: 3 | 808,00 \$ | | | |

Expense categories Travel - Taxi Travel - Parking Travel - Airfare Travel - Hotel Travel - Mileage Travel - Meals Hospitality

Description Off-site meeting Conference