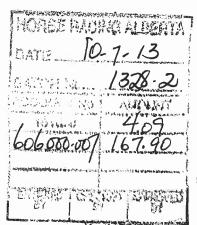


EXPENSE REPORT

DATE: <u>September 1-30, 2013</u>

Peter Bidlock	_			
HRA Board Member				
	-			
Travel				
Travel Type	Expense Description	Date	Amount	Notes
HRA Board Retreat - Red Deer	mileage	September 16-17, 2013	3 172.00	
Conferences	1=			
Conferences Conference Name	Expense Description	Date	Amount	Notes
	Expense Description	Date	Amount	Notes
	Expense Description	Date	Amount	Notes
	Expense Description	Date	Amount	Notes
	Expense Description	Date	Amount	Notes
	Expense Description	Date	Amount	Notes
		Date	Amount	Notes
	HRA Board Member Travel Travel Type HRA Board Retreat - Red Deer	Travel Travel Type Expense Description HRA Board Retreat - Red Deer mileage	Travel Travel Type Expense Description Date HRA Board Retreat - Red Deer mileage September 16-17, 2013	Travel Travel Type Expense Description Date Amount HRA Board Retreat - Red Deer mileage September 16-17, 2013 172.00



f /Administrative Forms/Expense Report





720, 9707 - 110 Street Edmonton, AB T5K 2L9

Expense Report

		A SHORES GOODSHIP, Inc.						
1. Form to be fully co								
2. Expense reports t			pervisor for app	proval prior to pa	iyment			
3. Receipts, where a			Draeidant 0 Chi	of Operating Of	ficer			
4. All travel must be	authorized, in ac	ivance, by the F	resident & Chi	el Operating Of	licei			
Name:	te te	'r B.	dlock	_	Dept.:			_
Reason for Trav	el: M	ectings	s que	d Ever	13	<u>.</u>		
						TOTAL	Office U	se Only
Month/Day	SEPT	SEPT	SEPT	SEPT			GST	Net
	16	17	21	12				
Travel from:	Home to	RET	HOME	HOME				
Travel to:	RED DE	ER & BETUR.	n P	10 N.Y.				
Mileage: # kms		344K	ne tour	60		464)	(n 1	
Amount @ .50		\$ 172,00	30,00	3000		\$ 232,0	0	- 5
Airfare								
Taxi/Bus								
Auto Rental								di .
Parking								
Hotel								===
Other Accom.					,			
Meals								
Meal Allowance								
Hosting						\$172.0	70	
Other (Specify)								
TOTAL		172,00	3000	30.00] \$	232,00		
Details of guest	s hosted	,				·		
		$\bigcap \bigcap$			A .			
Signature \	At Co	Wods		Date: Se	od 25	2013	Approved:	