

## Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** April to September 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 1, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 8, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 15, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
April 17, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 25, 2014	109.80	Travel - Automobile (own)	Attendance at meeting
April 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 1, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 6, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 8, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 13, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 21, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 23, 2014	51.75	Travel - Automobile (own)	Attendance at meeting
May 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 2, 2014	39.15	Travel - Automobile (own)	Attendance at meeting
June 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 5, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 10, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
June 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 12, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 13, 2014	109.80	Travel - Automobile (own)	Attendance at meeting
June 17, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 19, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 26, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 8, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting

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**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** April to September 2014

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
July 17, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 31, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 5, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 7, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 12, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 19, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 21, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
	<b>1,366.20</b>		

### Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** April to September 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 1, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 2, 2014	39.60	Travel - Automobile (own)	Attendance at meeting
April 2, 2014	4.00	Travel - parking	Attendance at meeting
April 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 7, 2014	21.60	Travel - parking	Attendance at meeting
April 8, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 9, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 11, 2014	51.75	Travel - Automobile (own)	Attendance at meeting
April 15, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
April 17, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 22, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
April 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
April 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 1, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 6, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 8, 2014	51.75	Travel - Automobile (own)	Attendance at meeting
May 13, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 21, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 22, 2014	54.90	Travel - Automobile (own)	Attendance at meeting
May 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
May 30, 2014	51.75	Travel - Automobile (own)	Attendance at meeting
May 30, 2014	4.00	Travel - Automobile (own)	Attendance at meeting
June 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 5, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 12, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 17, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 19, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 26, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
June 26, 2014	66.63	Travel - meals	Attendance at meeting
July 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting

### Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** April to September 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 8, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
July 31, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 5, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 7, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 12, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
August 29, 2014	54.90	Travel - Automobile (own)	Attendance at meeting
August 29, 2014	4.00	Travel - parking	Attendance at meeting
	<b>1,330.98</b>		

### Expense Form

**Name:** Duaine Nelson  
**Title:** Board Member  
**Reporting Period** April to September 2014

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
June 10, 2014	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
June 12, 2014	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
June 13, 2014	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
	<b>79.20</b>		

### Expense Form

**Name:** Larry Phillips  
**Title:** Board Member  
**Reporting Period** April to September 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
February 2, 2014	32.85	Travel - Board members - Automobile (own)	Attendance at meeting
March 6, 2014	52.20	Travel - Board members - Automobile (own)	Attendance at meeting
March 10, 2014	45.00	Travel - Board members - Automobile (own)	Attendance at meeting
April 24, 2014	22.50	Travel - Board members - Automobile (own)	Attendance at meeting
June 10, 2014	32.85	Travel - Board members - Automobile (own)	Attendance at meeting
	<b>185.40</b>		

### Expense Form

**Name:** Jane Esseltine  
**Title:** Board Member  
**Reporting Period** April to September 2014

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
September 18, 2014	156.60	Travel - Board members - Automobile (own)	Attendance at conference
September 18, 2014	13.30	Travel - Board members - meals	Attendance at conference
	<b>169.90</b>		

### Expense Form

**Name:** Ruby Withington  
**Title:** Board Member  
**Reporting Period** April to September 2014

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
September 25, 2014	259.84	Travel - Board members - accomodations	Attendance at conference
September 25, 2014	76.98	Travel - Board members - meals	Attendance at conference
September 26, 2014	139.77	Travel - Board members - Automobile (own)	Attendance at conference
	<b>476.59</b>		