

**BC PLACE  
EMPLOYEE EXPENSE REPORT - INTOWN EXPENSES**

EMPLOYEE: Howard Crosley, General Manager, BC Place

DATE: March/April, 2012

RE: EXP2051

(Note: 1/2 of GST or HST on ALL meals are to be EXPENSED, not coded to GST or HST)

DATE OF EXPENSE	DESCRIPTION OF EXPENSES	COST CENTRE - plus the account number	OTHER EXPENSES (in Dollars)	TRANSPORTATION	External Clients & Contacts	Includes Internal Staff Meals	(GST or HST on meals @ 50%)		TOTAL Due to Employee
				PRKG/TAXIS 631921	MEALS 640510	Other G&A 632110	GST/HST 1000-211171	HST recapture 1000-211191(CREDIT)	
3/9/2012	Lunch at Frankie's Italia	3330-640510			92.28		40/4 8.28	(2.42)	92.28
3/20/2012	Lunch at Heron's Fairmont Waterfront	3330-632110				122.82	5.5/11.02	(3.22)	122.82
3/26/2012	Lunch at Frankie's Italia	3330-632110				60.00	2.5/5.16	(1.51)	60.00
3/27/2012	Lunch at Edgewater Casino	3330-640510			19.88		1.07 2.13	(.62)	19.88
3/27/2012	Helijet Airfare to Victoria	3330-631930		1,115.52			119.52		1,115.52
3/27/2012	Helijet Airfare to Victoria	3330-631930		(557.76)			(59.76)		(557.76)
3/27/2012	Helijet Airfare to Victoria	3330-631930		33.60			3.60		33.60
3/28/2012	IAVM Registration Fee	3330-641140	711.53				-		711.53
3/28/2012	IATA Fee	3330-631930		22.40			2.40		22.40
3/28/2012	Translink Fee	3330-631921		2.50			0.27		2.50
3/28/2012	American Airlines Airfare	3330-631930		357.53			30.06		357.53
3/28/2012	American Airlines Airfare	3330-631930		317.33					317.33
4/7/2012	Morrey Nissan Vehicle Service	3330-631950		88.07			9.43		88.07
									-
									-
									-
									-

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

EMPLOYEE: *Howard Crosley* 4.12.12

MANAGER: *for year April 25.2012*

711.53	1,273.67	109.91	179.46	118.82	(7.77)	2,385.70
	1,379.19	112.16	182.82			

3000 - 211191

**BC Pavilion Corporation  
Out of Town Employee Expense Report  
(CDN Expenses)**

EMPLOYEE: Howard Crosley, General Manager Stadium Managers Association Seminar, Palm Springs, CA 2012 DATE: March-12

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Prkg/Taxis 641927/641922	Travel/Fares 641930	Accommodation 641910	Meals			Other	Subtotal (C=A-B)	H.S.T. (B=A*12/112)	Total (A)
						Breakfast 641940	Lunch 641940	Dinner 641940				
Feb-01-12	3330-641930	WestJet - Baggage		\$22.40						\$20.00	\$2.40	\$22.40
Feb-09-12	3330-641922	Park N Fly	\$118.00							\$105.36	\$12.64	\$118.00
EE: 1044 7051												
Total Canadian Dollars			\$118.00	\$22.40						\$125.36	\$15.04	\$140.40
Total Foreign Currency (Cdn Equiv. from US form)			<del>51.40</del> <del>572.03</del>	<del>20.63</del>	\$1,355.65	\$104.84	\$25.70		\$41.12	\$1,599.34	n/a	\$1,599.34
			\$190.03	\$22.40	\$1,355.65	\$104.84	\$25.70		\$41.12	\$1,724.70	\$15.04	\$1,739.74

Certified that all expenses incurred on Company business:  
Employee: [Signature]  
G. M.: [Signature] MARCH 12  
C.O.O.: [Signature] March 19 2012

641910  
Less Advances (Cdn)  
Less Advances (Cdn equiv frm p2.) \$205.58  
Balance Owing to Employee: \$205.58  
or balance owing to BC Pavilion Corp. \$1,534.16

3330 - 641922 156.76  
3330 - 641930 40.63  
3330 - 641910 1,796.77  
3330 - 641940 130.54  
1000 - 211171 15.04  
3000 - 113410 (205.58)  
\$ 1,534.16



**BC Pavilion Corporation  
Out of Town Employee Expense Report  
( U.S. Expenses )**

*as reflected in attached VISA billing.*

Stadium Managers Association Seminar, San Diego, CA

EMPLOYEE: Howard Crosley, General Manager

Exchange rate: 1.0279

Average of VISA transaction:

DATE: February, 2008

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Prkg/Taxis 641920	Travel/Fares 641930	Accommodation 641910	Meals			Other 641940	Total	
						Breakfast 641940	Lunch 641940	Dinner 641940			
Feb-04-12	3330-641910	Maid Gratuity							\$3.00	\$3.00	
Feb-05-12	3330-641910	Hotel Accommodation			\$329.72					\$329.72	
	3330-641910	Maid Gratuity							\$3.00	\$3.00	
Feb-06-12	3330-641910	Hotel Accommodation/Breakfast			\$329.72	\$27.00			\$20.00	\$376.72	
	3330-641910	Maid Gratuity							\$3.00	\$3.00	
Feb-07-12	3330-641910	Hotel Accommodation/Breakfast			\$329.72	\$48.00				\$377.72	
	3330-641910	Maid Gratuity							\$3.00	\$3.00	
Feb-08-12	3330-641910	Hotel Accommodation/Lunch			\$329.72		\$25.00			\$354.72	
	3330-641910	Maid Gratuity							\$5.00	\$5.00	
Feb-09-12	3330-641922	Taxi to Airport	\$50.00			\$27.00				\$77.00	
	3330-641910	Maid Gratuity							\$3.00	\$3.00	
	3330-641930	WestJet Baggage Fee	\$20.08	20.08						\$20.08	
Total Foreign Currency (Amnts. fwd to CDN form)			50								
Certified that all expenses incurred on Company business:			\$70.08	20.08	\$1,318.88	\$102.00	\$25.00		\$40.00	\$1,555.96	
			57.40	20.08	\$1,355.65	\$104.84	\$25.70		\$41.12	\$1,599.34	
			641920	641930	641910	641940	641940	641940	641940	641910	
Employee: <u>Howard Crosley</u>									Original	Returned	
G.M. <u>Howard Crosley</u>									Less Advance (US Funds)	\$200.00	\$205.58
C.O.O.:									Balance owing to employee		\$1,393.76
<u>Howard Crosley</u> March 19, 2012									or balance owing to BC Pavilion Corp.		



**BC PLACE  
EMPLOYEE EXPENSE REPORT - INTOWN EXPENSES**

EMPLOYEE: Howard Crosley, General Manager, BC Place

DATE: December 2, 2011

ID: CRSL 1EXP3051

(Note: 1/2 of GST or HST on ALL meals are to be EXPENSED, not coded to GST or HST)

DATE OF EXPENSE	DESCRIPTION OF EXPENSES	COST CENTRE - plus the account number	OTHER EXPENSES (in Dollars)	TRANSPORTATION	External Clients & Contacts	Includes Internal Staff Meals	(GST or HST on meals @ 50%)		TOTAL Due to Employee
				PRKG/TAXIS 631921	MEALS 640510	Other G&A 632110	GST/HST 1000-211171	HST recapture 1000-211191(CREDIT)	
11/11/11	Registration for SMA Conf (\$325 US)	3330 -64/140	340.45						340.45
11/16/11	Coffee at City Coffee Shop (pre-meeting)	3330				3.51 2.93	1.42		3.93
11/16/11	Coffee at City Coffee Shop (post mtg)	3330				6.46 7.26	1.78		7.26
11/18/11	WestJet Flight to SMA Conf.	3330		571.44 533.20			21.76		533.20
11/18/11	Addnl Charges - WestJet Flt	3330		22.40					22.40
11/22/11	Royal Centre parking - mtg at BHT	3330		16.07 18.00			1.93		18.00
12/01/11	Lunch - Nussli at Frankie's	3330			131.12		6.06	(3.54) 2.12	131.12
									-
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									-

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:									
				549.91	(28.60)	9.99	70.21	(3.54)	1,056.36
EMPLOYEE:		340.45	573.60	131.12	11.19				
MANAGER:									

12.2.11  
December 6, 2011



## BC Pavilion Corporation In Town Employee Expense Report

EMPLOYEE: Howard Crosley

DATE: 25-Oct-11

Vendors: CRSL EE: LEXP 7051

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Transport'n Prkg/Taxis	Entertainment		Other Expenses	Subtotal (C=A-B)	H.S.T. B=A*12/112	Total (A)
				Meals	Other				
September 13, 2011	3330	VCC Beverages - 6/32/10	631950			\$10.00	9.77	1.07	\$10.00
September 19, 2011	3330	Easylink Gastown Parkade	\$6.00				\$5.36	\$0.64	\$6.00
September 19, 2011	3330	Landing Coffee Shop				\$8.50	8.77	0.84	\$8.50
September 22, 2011	3330	Easylink Gastown Parkade	\$6.00				\$5.36	\$0.64	\$6.00
September 23, 2011	3330	Westin Bayshore Parkade	\$13.00				\$11.61	\$1.39	\$13.00
October 14, 2011	3330	Royal Centre Parking	\$21.00				\$18.75	\$2.25	\$21.00
October 17, 2011	3330	Fresh Takeout Restaurant		\$42.00			41.77	3.72	\$42.00

Certified that all expenses incurred on Company business: \$46.00    \$42.00    \$18.50    \$95.94    \$10.56    \$106.50

Employee: [Signature] Less Advances: \_\_\_\_\_  
 General Manager: [Signature] 10.25.11 Balance Owing to Employee: \$106.50  
 Chief Operating Officer: [Signature] November 2, 2011

7770 - 671921	41.08
7770 - 671940	49.56
7770 - 672110	9.77
1000 - 211171	7.74
1000 - 211191	(1.65)
	106.50



# BC Pavilion Corporation In Town Employee Expense Report

EMPLOYEE: Howard Crosley

DATE: 6-Sep-11

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Transport'n Prkg/Taxis 631950	Entertainment		Subtotal (C=A-B)	H.S.T. B=A*12/112	Total (A)	
				Meals 631940	Other				
August 8, 2011	3330	Lunch at Mahoney's		\$92.57		90.62	\$84.17	\$92.57	
August 22, 2011	3330	City of Vancouver Parking Meter	\$2.95			\$2.63	\$0.32	\$2.95	
August 22, 2011	3330	City of Vancouver Parking Meter	\$1.50			\$1.34	\$0.16	\$1.50	
August 30, 2011	3330	Coffee at Coal Harbour Café		8.74	\$8.25	8.07	7.37	\$8.25	
August 30, 2011	3330	City of Vancouver Parking Meter	\$4.00			\$3.57	\$0.43	\$4.00	
September 2, 2011	3330	Lunch at Fairmont Waterfront - Heron's		\$74.40		72.97	66.43	\$74.40	
September 2, 2011	3330	City of Vancouver Parking Meter	\$3.00			\$2.68	\$0.32	\$3.00	
September 2, 2011	3330	City of Vancouver Parking Meter	\$1.00			\$0.89	\$0.11	\$1.00	
				195.74		162.97	148.43		
Certified that all expenses incurred on Company business:				\$12.45	\$166.97	\$8.25	(4.73)	\$169.08	\$187.67

HST Receipts  
211191  
(2.45)

Employee: [Signature]  
 General Manager: [Signature] 96-11  
 Chief Operating Officer: [Signature]

Less Advances:  
 Balance Owing to Employee: \$187.67

Monthly September 21, 2011  
 7770 - 671950  
 7770 - 671940  
 1000 - 211191  
 1000 - 211171

\$11.11  
 171.86  
 (4.73)  
 9.43  
 -----  
 187.67

DATE OF EXPENSE	DEPT. TO BE CHARGED	DESCRIPTION OF EXPENSES	Expense Amount (incl. tax/tip)	Curr. Code eg. CAD/USD	CAD Amount (Finance will set Ex. Rate)	ACCOMODATION 631910	TRANSPORTATION		ENTERTAINMENT		OTHER EXPENSES	HST	TOTAL
							PRKG/TAXIS 631921	AIRFARE 631930	MEALS 640510	OTHER 640520			
25-Jul-11	1110	Taxi, Phoenix	30.00	USD	29.45		29.45						29.45
25-Jul-11	1110	Refreshments, IAVM Reception	10.00	USD	9.82				9.82				9.82
25-Jul-11	1110	Gratuity, Bellman	2.00	USD	1.96	1.96							1.96
25-Jul-11	1110	Dinner, Hyatt	20.00	USD	19.63				19.63				19.63
29-Jul-11	1110	Long distance charges	4.00	USD	3.93					3.93			3.93
26-Jul-11	1110	Breakfast, Phoenix	7.38	USD	7.24				7.38				7.38
26-Jul-11	1110	Lunch, Phoenix	7.05	USD	6.92				6.92				6.92
27-Jul-11	1110	Lunch, Phoenix	3.17	USD	3.11				3.11				3.11
28-Jul-11	1110	Meal, Phoenix	9.75	USD	9.57				9.57				9.57
29-Jul-11	1110	Meal, Phoenix	7.09	USD	6.96				6.96				6.96
29-Jul-11	1110	Taxi, Phoenix	22.00	USD	21.59		21.59						21.59
29-Jul-11	1110	Baggage Fee, US Airlines	25.00	USD	24.54			24.54					24.54
29-Jul-11	1110	Accommodations, Phoenix (less deposit)	472.35	USD	463.61	463.61							463.61
29-Jul-11	1110	Maid tips	9.00	USD	8.83	8.83							8.83
29-Jul-11	1110	Unreceipted meals	31.67	USD	31.08				31.08				31.08
25-Jul-11	1110	Coffee, YVR	9.74	CAD	9.74				8.70			1.04	9.74
29-Jul-11	1110	Baggage Fee, US Airlines	27.26	CAD	27.26			24.34				2.92	27.26
29-Jul-11	1110	Parking, YVR	60.81	CAD	60.81		54.29					6.52	60.81
19-Aug-11	1110	Long distance charges	12.26	CAD	12.26					11.61	(0.66)	1.31	12.26

CERTIFIED THAT ALL EXPENSES INCURRED ON COMPANY BUSINESS:

<b>TOTALS</b>					<b>758.31</b>	<b>474.40</b>	<b>105.33</b>	<b>48.88</b>	<b>103.17</b>	<b>15.54</b>	<b>(0.66)</b>	<b>11.74</b>	<b>758.45</b>
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EMPLOYEE Howard Crosley

BOARD CHAIR

CEO/PRESIDENT

LESS ADVANCES (196.30)

BALANCE OWING TO EMPLOYEE \$ 562.15

FX Rate:	0.9815
FX Rate:	0.9815
FX Rate:	0.9815
FX Rate:	0.9815
FX Rate:	0.9815

*OK for the  
Spencer 10th 2011*

*200  
+ 747.32  
- 196.30*



# BC Pavilion Corporation In Town Employee Expense Report

EMPLOYEE: Howard Crosley

DATE: 20-Jun-11

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Transport'n Prkg/Taxis	Entertainment		Other Expenses	Subtotal (C=A-B)	H.S.T. B=A*12/112	Total (A)
				Meals	Other				
June 8, 2011	3700	Lunch at Aqua Riva ✓ Acct No. <del>631940</del> 680000		\$65.27			63.81/58.28	3.50 (2.04)	\$65.27
June 11, 2011	3330	Maintenance at Morrey Nissan ✓ Acct No. 631950	\$115.65				\$103.26	\$12.39	\$115.65
June 13, 2011	3330	IAVM Annual Conference Fees ✓ Acct No. 641140				\$797.35	\$797.35		\$797.35
June 13, 2011	3330	Travel Agency Fees ✓ Acct No. 631930				\$44.80	\$40.00	\$4.80	\$44.80
June 13, 2011	3330	US Air Flight to Phoenix ✓ Acct No. 631930	\$632.66				\$603.98	\$28.68	\$632.66

1000-21191 HIT Receipts

Certified that all expenses incurred on Company business: \$748.31    \$65.27    \$842.15    \$1,602.87    \$52.86    \$1,655.73

Employee: *[Signature]*

Less Advances:

General Manager: *[Signature]* JUNE 20, 11

Balance Owing to Employee: \$1,655.73

Chief Operating Officer: *[Signature]* June 29, 2011

## BC Pavilion Corporation In Town Employee Expense Report

EMPLOYEE: Howard Crosley

DATE: 02-Jun-11

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Transport'n Prkg/Taxis 631950	Entertainment		Other Expenses 630900	Subtotal (C=A-B)	H.S.T. B=A*12/112	Total (A)	
				Meals 631940	Other					
May 18, 2011	3330	Membership Dues - SMA				\$199.47	\$199.47		\$199.47	
May 27, 2011	3330	Sponsorship Vehicle Insurance	\$2,169.00				\$1,936.61	\$232.39	\$2,169.00	
May 31, 2011	3330	Lunch at BG Urban Fare		\$30.98			30.29 \$27.66	1.66 \$3.32	\$30.98	
		HST Recapture - \$27.66 x 7% x 50%						(.97)		
Certified that all expenses incurred on Company business:			\$2,169.00	\$30.98		\$199.47	\$2,163.74	\$235.71	\$2,399.45	
Employee: <i>[Signature]</i>									Less Advances:	
General Manager: <i>[Signature]</i> 6.2.11									Balance Owing to Employee:	\$2,399.45
Chief Operating Officer: <i>[Signature]</i> June 15, 2011										

1000-21191





## BC Pavilion Corporation In Town Employee Expense Report

EMPLOYEE: Howard Crosley

DATE: 29-Mar-11

*parking for lunch → no rec-t. ok*

Date of Expense (mm/dd/yy)	Dept to be Charged	Description of Expense	Transport'n Prkg/Taxis	Entertainment		Other Expenses	Subtotal (C=A-B)	H.S.T. B=A*12/112	Total (A)	
				Meals	Other					
February 11, 2011	3330	Coat Check at Hotel Vancouver			\$3.00		\$2.68	\$0.32	\$3.00	
February 16, 2011	3330	Coffee at Bread Garden	4.00		\$12.62		\$11.27	\$1.35	\$12.62	
March 3, 2011	3330	Lunch at Fairmont Hotel	<del>\$3.00</del>	\$70.00			\$66.07	<del>\$7.93</del>	\$74.00	
March 3, 2011	3330	Eikenberry Leadership Program			USD \$19.98		\$17.84	<del>\$2.14</del>	\$19.98	
March 3, 2011	3330	Eikenberry Leadership Program			USD \$29.91		\$26.71	<del>\$3.20</del>	\$29.91	
March 4, 2011	3330	City Meter Parking at Stantec	\$4.00				\$3.57	\$0.43	\$4.00	
March 4, 2011	3330	City Parking Meter at Labatts	\$5.00				\$4.46	\$0.54	\$5.00	
March 5, 2011	3330	Vehicle Service for Nissan Rogue				\$200.86	\$179.34	\$21.52	\$200.86	
March 7, 2011	3330	City Parking Meter at City Hall	\$7.50				\$6.70	\$0.80	\$7.50	
March 8, 2011	3700	Dinner at White Spot		\$63.30			\$56.52	\$6.78	\$63.30	
March 22, 2011	3330	Tire Repair for Nissan Rogue				\$42.46	\$37.91	\$4.55	\$42.46	
March 26, 2011	3330	Tire Purchase for Nissan Rogue				\$224.48	\$200.43	\$24.05	\$224.48	
Certified that all expenses incurred on Company business:			\$20.50	\$133.30	\$15.62	\$517.69	\$613.49	\$73.62	\$687.11	
Employee: <i>[Signature]</i>									Less Advances: <i>73.44</i>	
General Manager: <i>[Signature]</i> 330.11									Balance Owing to Employee:	\$687.11
Chief Operating Officer: <i>[Signature]</i>										

*Howard Crosley April 13 2011*