

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: March 1, 2012

MONTH OF TRAVEL: N/A

DESTINATION: IN-TOWN

PURPOSE: Miscellaneous Expenses

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total
19-Dec	Coffee	8.26	1	CAD	8.26	63900	63910	63930	63930	63920	63920	63800	63600		8.26
16-Dec	Gas	86.65	2	CAD	86.65							82.52		4.13	86.65
19-Dec	Entertainment	68.40	3	CAD	68.40				64.29				-2.14	6.25	68.40
1-Mar	Impark Nov,Dec,Jan, Feb (4 x 271.04)	1,084.16	4	CAD	1084.16								968.00	116.16	1,084.16
20-Feb	Entertainment	273.67	5	CAD	273.67				257.41				-8.56	24.82	273.67
9-Feb	Lunch	48.00	6	CAD	48.00				44.36				-1.50	5.14	48.00
1-Feb	Coffee Susan Croom Film Comm.	9.27	7	CAD	9.27				8.67				-0.29	0.89	9.27
2-Feb	Coffee/ John Nicholson WestEndBus A	7.75	8		7.75				7.57				-0.24	0.42	7.75
21-Dec	Gas	87.45	9		87.45							83.29		4.16	87.45
22-Feb	Gas	100.00	10		100.00							95.24		4.76	100.00
12-Feb	Gas	78.50	11		78.50							74.76		3.74	78.50
5-Feb	Gas	92.65	12		92.65							88.24		4.41	92.65
28-Jan	Gas	79.30	13		79.30							75.52		3.78	79.30
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
ease E-MAIL TO Finance and submit original receipts					2024.06				390.38			499.57	955.01	179.10	2,024.06

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

2,024.06

Approval Signature: 

FX Rate:

F.O. Signature:  March 20, 2012

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
19-Dec	Pacific Rim	Robert Kerr, Vancouver Jazz Festival, Sound Pool
19-Dec	Mahony & Sons	Gary Collinge, Hilton/Tourism Richmond
20-Feb	Il Giardino	Jens Holms, IMG Masters
9-Feb	Centerplate @ BC Place	Anthony, Craig, Ken Meeting at BCPlace
1-Feb	Fairmond Pacific Rim	Susan Croom Film Comm

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: March 1, 2012

MONTH OF TRAVEL: MARCH 2012

DESTINATION: CHICAGO

PURPOSE: PCMA / IEG Partnership Conference

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
24-Feb	Conference Registration	1,327.50	1	CAD	1327.50								1327.50	-	1,327.50
22-Feb	Flight	1,171.08	2	CAD	1171.08		1117.12							53.96	1,171.08
22-Feb	Service Fee	56.00	3	CAD	56.00		50.00							6.00	56.00
22-Feb	Seat Selection	120.96	4	CAD	120.96		120.96							-	120.96
			5	CAD											-
			6	CAD											-
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					2675.54		1288.08						1327.50	59.96	2,675.54

*Please E-MAIL TO Finance and submit original receipts

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

2,675.54

Approval Signature: _____

FX Rate:

Authorizing Officer Signature: _____ for Febg March 20, 2012

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: December 15, 201

MONTH OF TRAVEL:

DESTINATION: IN-TOWN

PURPOSE: Miscellaneous Expenses

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
17-Nov	Gas	90.50	1	CAD	90.50							86.19		4.31	90.50
4-Nov	Gas	78.35	2	CAD	78.35							74.62		3.73	78.35
9-Nov	Entertainment	63.54	3	CAD	63.54				59.79				-1.99	5.74	63.54
22-Nov	Gas	86.15	4	CAD	86.15							82.05		4.10	86.15
2-Dec	Gas	91.89	5	CAD	91.89							87.51		4.38	91.89
24-Nov	Entertainment	36.52	6	CAD	36.52				33.75				-1.14	3.91	36.52
22-Nov	Entertainment	58.90	7	CAD	58.90				57.58				-1.84	3.16	58.90
26-Nov	Entertainment	37.21	8		37.21				35.03				-1.16	3.34	37.21
11-Dec	Gas	69.02	9		69.02							65.73		3.29	69.02
12-Dec	Entertainment	8.16	10		8.16				7.98				-0.26	0.44	8.16
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					620.24				194.13			396.10	-6.39	36.40	620.24

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

620.24

Approval Signature: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment December 29, 2011

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
9-Nov	Heron's West Coast Kitchen	Cathy Van Alstine Meeting, Odgers Berndston
22-Nov	Mahonys	Victor Burt, Starwood
26-Nov	Ricky's Urban Diner	Raoul Floras
12-Dec	Giovane	Howard Jan, Arts Club

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Nov 14, 2011

MONTH OF TRAVEL:

DESTINATION: IN-TOWN

PURPOSE: Miscellaneous Expenses

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
19-Oct	Gas	95.55	1	CAD	95.55							91.00		4.55	95.55
8-Oct	Gas	96.88	2	CAD	96.88							92.28		4.60	96.88
21-Oct	Coffee	13.20	3	CAD	13.20				12.90				-0.41	0.71	13.20
5-Oct	Membership - IAVM	445.00	4	USD	479.61								479.61		479.61
8-Oct	Membership - MPI	450.00	5	CAD	450.00								450.00		450.00
3-Oct	Monthly Parking Oct. (Impark)	271.04	6	CAD	271.04						242.00			29.04	271.04
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					1406.28				12.90		242.00	183.28	929.20	38.90	1,406.28

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

1,406.28

Approval Signature: 

FX Rate:

C.F.O. Signature: 

December 22 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
21-Oct	Fairmont	Coffee w/John - Sutton Place

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Oct 31, 2011

MONTH OF TRAVEL: OCTOBER

DESTINATION: LEIPZIG, GERMANY and Copenhagen

PURPOSE: ICCA Congress 2011 & Copenhagen (TVan) trip

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (If Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	HST	Total
30-Oct	Translink from airport	7.50	1	CAD	7.50						6.70			0.80	7.50
21-Oct	Translink to airport	3.75	2	CAD	3.75						3.35			0.40	3.75
25-Oct	Taxi	15.00	3	EUR	21.11					21.11					21.11
30-Oct	Taxi to airport (Copenhagen) 50% of fare	22.64	4	EUR	31.85					31.85					31.85
28-Oct	Taxi	29.57	5	EUR	41.60					41.60					41.60
28-Oct	Taxi	18.13	6	EUR	25.51					25.51					25.51
26-Oct	Accommodation Leipzig	553.50	7	EUR	778.77	613.45		165.33							778.78
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					910.10	613.45		165.33		120.07	10.04			1.21	910.10

Please E-MAIL TO Finance and submit original receipts

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

Date Signed: Nov. 4/11

Balance owing Employee

910.10

Approval Signature: 

Date Signed: Nov. 9/11

FX Rate: 1.4070

F.O. Signature: 

November 22, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: October 24, 2011

MONTH OF TRAVEL: N/A

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total
dd-mmm)	(If Entertaining please add detail below *)					63900	63910	63930	63930	63920	63920	63800			
1-Aug	AIPC Registration refund	(840.52)	1	CAD	-840.52								-840.52	-	(840.52)
15-Jul	Seat selection - Phoenix trip	53.00	2	USD	52.06		52.06							-	52.06
16-Jul	Hotel-Phoenix cancelled: 1 nite penalty	136.55	3	CAD	136.55	136.55								-	136.55
														-	-
1-Sep	Impark Monthly parking September	271.04	6	CAD	271.04						242.00			29.04	271.04
27-Sep	Entertainment	32.91	7	CAD	32.91				30.57				-0.97	3.31	32.91
27-Sep	Entertainment	62.15	8		62.15				57.43				-1.94	6.66	62.15
28-Sep	Entertainment	24.10	9		24.10				22.58				-0.63	2.15	24.10
30-Sep	Gift Basket, BCPlace Opening	179.20	10		179.20								160.00	19.20	179.20
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					-82.51	136.55	52.06		110.58		242.00		-684.06	60.36	(82.51)

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

(82.51)

Approval Signature: _____

FX Rate:

Supervisor Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
27-Sep	Terminal City Club	John Nicholson, Listel
27-Sep	Terminal City Club	Rick Smith, Riggitt
28-Sep	Café Pacifica	Michael Beckler, VPMarriott

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: October 24, 2011

MONTH OF TRAVEL: N/A

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total	
1-Aug	AIPC Registration refund	(840.52)	1	CAD	-840.52											
15-Jul	Seat selection - Phoenix trip	53.00	2	USD	52.06		52.06									52.06
16-Jul	Hotel-Phoenix cancelled: 1 nite penalty	136.55	3	CAD	136.55	136.55										136.55
22-Sep	Flight Costlogar Selkirk Meeting	295.96	4	CAD	295.96		264.25								31.71	295.96
29-Sep	Seat selection Costlogar	60.48	5	CAD	60.48		64.00								6.48	60.48
1-Sep	Impark Monthly parking September	271.04	6	CAD	271.04						242.00				29.04	271.04
27-Sep	Entertainment	32.91	7	CAD	32.91				30.57				-0.97	3.31		32.91
27-Sep	Entertainment	62.15	8		62.15				57.43				-1.94	6.66		62.15
28-Sep	Entertainment	24.10	9		24.10				22.58				-0.63	2.15		24.10
30-Sep	Gift Basket, BCPlace Opening	179.20	10		179.20								160.00	19.20		179.20
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts					273.93	136.55	370.31		110.58		242.00		-684.06	98.55	273.93	

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

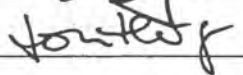
(Do not sign until Grey areas completed by Finance)

Balance owing Employee

273.93

Approval Signature: 

FX Rate:

F.O. Signature:  November 22-2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
27-Sep	Terminal City Club	John Nicholson, Listel
27-Sep	Terminal City Club	Rick Smith, Riggitt
28-Sep	Café Pacifica	Michael Beckler, VPMarriott

* Ken has been reimbursed for these amounts by the organization who requested his presence

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Sept. 26, 2011

MONTH OF TRAVEL: SEPTEMBER

DESTINATION: ORLANDO, FLORIDA

PURPOSE: IAVM / ICC

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
8-Sep	Flight	1,682.15	1	CAD	1682.15	63900	1602.90							79.25	1,682.15
8-Sep	Service Fee	84.00	2		84.00		75.00							9.00	84.00
2-Sep	Registration (IAVM)	545.00	3	USD	534.92								534.92		534.92
25-Sep	Accommodation	590.91	4	USD	610.32	595.01		5.42					9.89		610.32
25-Sep	Taxi hotel to airport	40.00	5	USD	41.24					41.24					41.24
22-Sep	Taxi Airport to Hotel	45.00	6	USD	46.40					46.40					46.40
22-Sep	Taxi to Airport	35.00	7		35.00						31.25			3.75	35.00
25-Sep	Transit Canada Line	7.50	8		7.50						6.70			0.80	7.50
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					3041.53	595.01	1677.90	5.42		87.64	37.95		544.81	92.80	3,041.53

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

Date Signed: Oct. 4/11

Balance owing Employee

3,041.53

Approval Signature: 

Date Signed: _____

FX Rate:

F.O. Signature: 

October 20, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Sept. 26, 2011

MONTH OF TRAVEL: N/A

DESTINATION: IN-TOWN

PURPOSE: Miscellaneous 3

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total
dd-mmm)	(if Entertaining please add detail below *)					63900	63910	63930	63930	63920	63920	63800	HST RECAP	HST	
5-Aug	Entertainment	66.00	1	CAD	66.00				62.06				-2.06	6.00	66.00
5-Aug	Entertainment	40.66	2	CAD	40.66				38.22				-1.27	3.71	40.66
16-Aug	Entertainment	85.25	3	CAD	85.25				80.07				-2.67	7.85	85.25
22-Aug	Beverage	8.91	4	CAD	8.91			8.71					-0.28	0.48	8.91
18-Aug	Beverage	8.91	5	CAD	8.91			8.71					-0.28	0.48	8.91
29-Aug	Entertainment	63.20	6	CAD	63.20				59.48				-1.98	5.70	63.20
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					272.93			17.42	239.83				-8.54	24.22	272.93


I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:


Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

Approval Signature: 

FX Rate:

F.O. Signature: 

Oct 4/11
October 20 11

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
5-Aug	Hapa Umi Resturant	Craig Norris Jones, Coast Hotels
5-Aug	Bellagio Convention Centre	Maïon Harpor Treskin,
16-Aug	Hérons Restaurant	Brian Rogers, Board member Calgary CC
29-Aug	Hérons Restaurant	Peter Catarina, Delta

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Sept. 26, 2011

MONTH OF TRAVEL: N/A

DESTINATION: IN-TOWN

PURPOSE: Miscellaneous 2

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
12-Aug	SIGGRAPH Tour	160.00	1	CAD	160.00								142.86	17.14	160.00
12-Aug	Entertainment	50.00	2	CAD	50.00				47.06				-1.56	4.50	50.00
9-Aug	Lunch Meeting	53.36	3	CAD	53.36				50.17				-1.67	4.86	53.36
26-Aug	Gas	78.75	4	CAD	78.75							75.00		3.75	78.75
31-Aug	Gas	51.00	5	CAD	51.00							48.57		2.43	51.00
19-Aug	Gas	77.20	6	CAD	77.20							73.52		3.68	77.20
9-Aug	Gas	73.85	7	CAD	73.85							70.33		3.52	73.85
16-Sep	Gas	89.71	8		89.71							85.44		4.27	89.71
21-Sep	Gas	89.40	9		89.40							85.14		4.26	89.40
31-Aug	Entertainment	64.10	10		64.10				60.30				-2.00	5.80	64.10
3-Aug	Entertainment	64.40	11		64.40				59.51				-2.01	6.90	64.40
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					851.77				217.04			438.00	135.62	61.11	851.77

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

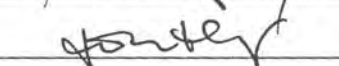
Less Cash Advance in CAD:

Balance owing Employee

851.77

Approval Signature: 

FX Rate:

F.O. Signature: 

Oct. 4/11
October 20, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
9-Aug	Hapa Umi Restaurant	Craig Lehto/AGM
12-Aug	Bridges	Cindy Start/SIGGRAPH
12-Aug	Bonnie Lee Fishing Charters	SIGGRAPH Tour
31-Aug	Heron's Restaurant	Catherine Wong
3-Aug	Terminal City Club	Catherine Wong meeting

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Sept. 23, 2011

MONTH OF TRAVEL: N/A

DESTINATION: IN-TOWN

PURPOSE: MISCELLANEOUS 1

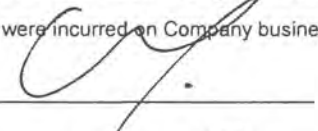
PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
27-May	Gas	52.45	1	CAD	52.45							49.95		2.50	52.45
18-Jun	Beverages	6.15	2	CAD	6.15			6.01					-0.19	0.33	6.15
14-Jun	Beverages	7.26	3	CAD	7.26			6.71					-0.23	0.78	7.26
21-Jul	Entertainment	55.60	4	CAD	55.60				52.24				-1.74	5.10	55.60
29-Jun	Entertainment	34.28	5	CAD	34.28				32.22				-1.07	3.13	34.28
12-Aug	Parking	7.00	6	CAD	7.00						6.25			0.75	7.00
13-Aug	Parking	12.00	7	CAD	12.00						10.71			1.29	12.00
10-Aug	Gas	76.85	8		76.85							73.19		3.66	76.85
31-Jul	Gas	89.45	9		89.45							85.19		4.26	89.45
29-Jul	Lunch Meeting	16.23	10		16.23				15.00				-0.51	1.74	16.23
4-Aug	Beverages	7.75	11		7.75			7.27					-0.24	0.72	7.75
8-Aug	Lunch Meeting	37.35	12		37.35				34.52				-1.17	4.00	37.35
10-Aug	Entertainment	41.72	13		41.72				39.20				-1.30	3.82	41.72
5-Aug	Parking	6.00	14		6.00						5.36			0.64	6.00
17-Aug	TIP Golf Tournament (K. Cretney)	1,900.00	15		475.00								475.00		475.00
17-Aug	TIP Golf Tournament (C. Gowe)				475.00								475.00		475.00
17-Aug	TIP Golf Tournament (W Buckley/K Freeman)				950.00								950.00		950.00
1-Jun	Impark for June	271.04	16		271.04						242.00			29.04	271.04
4-Jul	Impark for July	271.04	17		271.04						242.00			29.04	271.04
2-Aug	Impark for August	271.04	18		271.04						242.00			29.04	271.04
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					3163.21			19.99	173.18		748.32	208.33	1893.55	119.84	3,163.21


Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature:  (Do not sign until Grey areas completed by Finance)

Balance owing Employee

3,163.21

Approval Signature: 

FX Rate:

C.F.O. Signature: 

* Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
21-Jul	Hapa Umi Restaurant	Irene Chen, Marriott
29-Jun	Mahony & sons	Howard Crosley - Meeting
29-Jul	Giovane	Claire Smith
8-Aug	Terminal City Club	Dan Turner, PCI
8-Aug	Mahoney & Sons	Craig Lehto, Interview Process

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: Sept. 23, 2011

MONTH OF TRAVEL: OCTOBER

DESTINATION: LEIPZIG, GERMANY

PURPOSE: ICCA Congress 2011

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total	
12-Aug	ICCA Registration (\$1294.35)	892.50	1	EUR	1294.35										1,294.35	
19-Sep	Air Fare	5,112.11	2		5112.11		5110.31							1.80	5,112.11	
19-Sep	Service Fee	84.00	3		84.00		75.00							9.00	84.00	
			4												-	
			5												-	
			6												-	
			7												-	
			8												-	
			9												-	
			10												-	
			11												-	
			12												-	
			13												-	
			14												-	
			15												-	
			16												-	
			17												-	
			18												-	
			19												-	
			20												-	
					6490.46		5185.31							1294.35	10.80	6,490.46

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

Date Signed: Oct. 4/11

Balance owing Employee

6,490.46

Approval Signature: 

Date Signed: _____

FX Rate:

F.O. Signature: 

October 20, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: August 2, 2011

MONTH OF TRAVEL: June 2011

DESTINATION: MONTREAL

PURPOSE: CCofC

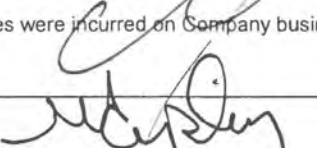
PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total
2-Jun	Registration to Conference	655.07	1	CAD	655.07	63900	63910	63930	63930	63920	63920	63800	64600	80.07	655.07
			2	CAD											-
			3	CAD											-
			4	CAD											-
			5	CAD											-
			6	CAD											-
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					655.07								575.00	80.07	655.07

Please E-MAIL TO Finance and submit original receipts

certified that all expenses were incurred on Company business:

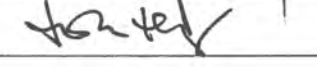
Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Less Cash Advance in CAD:

Approval Signature: 

Balance owing Employee

Company Signature: 

August 25, 2011

FX Rate:

655.07

655.07

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: July 29, 2011

MONTH OF TRAVEL N/A

DESTINATION: IN-TOWN

PURPOSE: BC HOSPITALITY FOUNDATION GOLF TOURNAMENT

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mm-yy)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr Code eg CAD/USD	CAD Amount (Finance will set Ex Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Tax / Park / Transit (out of town)	Tax / Park / Transit (In town)	Airfare Cost	Other HST RECAP	HST	Total	
28-Jul	Registration for Golf Tournament	1,915.20	1	CAD	1915.20											
	Reg for Golf Tourney for BC Place		2	CAD									855.00	102.60	957.60	
			3	CAD									855.00	102.60	957.60	
			4	CAD											-	
			5	CAD											-	
			6	CAD											-	
			7	CAD											-	
			8												-	
			9												-	
			10												-	
			11												-	
			12												-	
			13												-	
			14												-	
			15												-	
			16												-	
			17												-	
			18												-	
			19												-	
			20												-	

Please E-MAIL TO Finance and submit original receipts

1915.20

1710.00

205.20

1,915.20

Certified that all expenses were incurred on Company business

Less Cash Advance in CAD:

Employee Signature:

[Handwritten Signature]
[Handwritten Signature] 8.15.11

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

1,915.20

Approval Signature:

[Handwritten Signature]

FX Rate:

C.F.O. Signature

BC Place approval

* Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
18-Jul	Westwood Country Club	BC Hospitality Foundation Golf Tournament: Ken Cretney, Howard Crosley, Brent MacGregor & Paul McArdle
		BC Place to be charged back 50% (Intercompany)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: July 28, 2011

MONTH OF TRAVEL:

DESTINATION: MONTREAL

PURPOSE: Convention Centres of Canada

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Auto Cost	Other	HST	Total
d-mmm)	(if Entertaining please add detail below *)					63900	63910	63930	63930	63920	63920	63800	GST		
15-Jun	Taxi	45.00	1	CAD	45.00					41.47			3.53		45.00
18-Jun	Canada Line from YVR	7.50	2	CAD	7.50						6.70			0.80	7.50
17-Jun	Meal	19.38	3	CAD	19.38			16.51					2.88		19.38
17-Jun	Accommodation	860.26	4	CAD	860.26	673.05		153.44					33.78		860.26
			6	CAD											-
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					932.14	673.05		169.94		41.47	6.70		40.18	0.80	932.14

Please E-MAIL TO Finance and submit original receipts

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

932.14

Approval Signature: _____

FX Rate:

F.O. Signature: _____

August 25, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL **Finance Department to fill Grey shaded areas**

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: July 27, 2011

MONTH OF TRAVEL: JULY

DESTINATION: ORLANDO, FLORIDA

PURPOSE: WEC / MPI Conference

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63920	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
22-Jul	Taxi home to YVR	35.00	1	CAD	35.00						31.25			3.75	35.00
22-Jul	Taxi Airport to Hotel	42.00	2	USD	39.80					39.80					39.80
25-Jul	Taxi Hotel to Airport	40.00	3	USD	37.90					37.90					37.90
25-Jul	Canada Line from YVR	7.50	4	CAD	7.50						6.70			0.80	7.50
22-Jul	Meal on flight	7.84	5	CAD	7.84			7.67					-0.25	0.42	7.84
25-Jul	Meal	10.31	6	USD	9.77			9.77							9.77
24-Jul	Meal (1/3 of bill)	23.04	7	USD	21.83			21.83							21.83
25-Jul	Accommodation	928.80	8	USD	880.13	694.46		185.67							880.13
28-Jun	Flight (original)	1,009.55	9	CAD	1009.55		962.87							46.68	1,009.55
18-Jun	Service Fee	89.60	10	CAD	89.60		80.00							9.60	89.60
15-Jul	Flight - 1st itinerary change	671.46	11	CAD	671.46		653.46							18.00	671.46
15-Jul	Service Fee	89.60	12	CAD	89.60		80.00							9.60	89.60
15-Jul	Seat selection	53.00	13	CAD	53.00		47.32							5.68	53.00
21-Jul	Flight - 2nd itinerary change	359.10	14	CAD	359.10		341.10							18.00	359.10
21-Jul	Service Fee	89.60	15	CAD	89.60		80.00							9.60	89.60
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					3,401.68	694.46	2,244.75	224.94		77.70	37.95		-0.25	122.13	3,401.68

Certified that all expenses were incurred in Company business:

Less Cash Advance in CAD:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

3,401.68

Approval Signature: _____

FX Rate: **0.9476**

C.F.O. Signature:  August 25, 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JULY

DESTINATION: ORLANDO

PURPOSE: WEC Education Conference (MPI)

PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
(dd-mmm)	(if Entertaining please add detail below *)					63900	63910	63930	64400	63940	63920	63310			
27-May	Registration	1,105.00	1	USD											-
	Reimbursed to AmEx	(245.00)	2	USD											-
	Member category incorrect		3	CAD											-
			4	CAD											-
			5												-
			6												-
			7												-
			8												-
			9	CAD											-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts															-

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: 06/13/11

Balance owing Employee

Approval Signature: _____

Date Signed: June 15/11
June 27, 2011

FX Rate:

C.F.O. Signature: _____

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JULY

DESTINATION: ORLANDO

PURPOSE: WEC Education Conference (MPI)

PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total	
27-May	Registration	1,105.00	1	USD	1079.70										1079.70	1,079.70
	Reimbursed to AmEx	(245.00)	2	USD	-239.39										-239.39	(239.39)
	Member category incorrect		3													-
			4													-
			5													-
			6													-
			7													-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts***					840.31									840.31	840.31	

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: _____

Balance owing Employee

840.31

Approval Signature: _____

Date Signed: _____

FX Rate: 0.9771

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: April/May

DESTINATION: InTown

PURPOSE: Miscellaneous

PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
14-May	Gas	98.00	1	CAD	98.00								93.33	4.67	98.00
22-May	Gas	88.60	2	CAD	88.60								84.39	4.21	88.60
5-May	Gas	94.45	3	CAD	94.45								89.95	4.50	94.45
20-May	Entertainmet <i>Mahony's</i>	49.92	4	CAD	49.92				47.03				-1.56	4.45	49.92
17-May	Entertainmet <i>Heron's</i>	40.16	5	CAD	40.16				37.76				-1.26	3.66	40.16
11-May	Entertainmet	8.91	6	CAD	8.91				8.34				-0.28	0.85	8.91
12-May	Beverage	7.75	7	CAD	7.75				7.57				-0.24	0.42	7.75
12-May	Beverage	12.59	8	CAD	12.59				11.79				-0.39	1.19	12.59
5-May	Registration (AIPC) ;has been cancelled	595.00	9	EUR	838.89								838.89		838.89
	Refund to be processed		10												-
4-May	Meal - no receipt (Victoria w/WB)	36.36	11		36.36				35.55				-1.14	1.95	36.36
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
*Please E-MAIL TO Finance and submit original receipts***					1275.63				148.04				1101.69	25.90	1,275.63

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: _____

Balance owing Employee

1,275.63

Approval Signature: _____

Date Signed: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
20-May	Mahony & Sons	Tim Tindle, Pan Pacific
17-May	Heron's Restaurant, Waterfront	Lorne Blackman
11-May	Fairmont Giovane	Bernd Rhode Messe Frankfurt
12-May	Fairmont Giovane	Michelle, Keynote
5-May	Victoria	Warren Buckley
12-May	Fairmont Lobby Lounge	Anthony B, Interview

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: April/May

DESTINATION: InTown

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
(dd-mmm)	(if Entertaining please add detail below *)					63900	63910	63930	64400	63940	63920	63310			
14-May	Gas	98.00	1	CAD	98.00										-
22-May	Gas	88.60	2	CAD	88.60										-
5-May	Gas	94.45	3	CAD	94.45										-
20-May	Entertainmet	49.92	4	CAD	49.92										-
17-May	Entertainmet	40.16	5		40.16										-
11-May	Entertainmet	8.91	6		8.91										-
12-May	Beverage	7.75	7		7.75										-
12-May	Beverage	12.59	8		12.59										-
5-May	Registration (AIPC) ;has been cancelled	595.00	9	EUR											-
	Refund to be processed		10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					400.38										-

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

Date Signed: 06/13/11

Balance owing Employee

Approval Signature: 

Date Signed: June 15/11

FX Rate:

C.F.O. Signature: 

June 27, 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
20-May	Mahony & Sons	Tim Tindle, Pan Pacific
17-May	Heron's Restaurant, Waterfront	Lorne Blackman

BC Pavilion Corporation Employee Expense Report

employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JUNE

DESTINATION: Chicago / Baltimore

PURPOSE: AIBTM & PCMA Education Conference

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense <small>(dd-mmm)</small>	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) <small>63900</small>	Flight Costs <small>63910</small>	Meals (NON-Entertain) <small>63930</small>	Meals / Entertaining (detail below) <small>64400</small>	Taxi / Park / Transit (out of town) <small>63940</small>	Taxi / Park / Transit (In town) <small>63920</small>	Long Distance / Internet <small>63310</small>	Other	HST	Total
11-May	Flight	1,150.67	1	CAD	1150.67	1097.52								53.15	1,150.67
11-May	Service Fee/HST	84.00	2	CAD	84.00	75.00								9.00	84.00
12-May	Seat selection	156.00	3	USD	150.66	150.66									150.66
			4												-
			5												-
			6												-
			7												-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
*Please E-MAIL TO Finance and submit original receipts***					1385.33	1323.18								62.15	1,385.33

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: _____

Balance owing Employee

1,385.33

Approval Signature: _____

Date Signed: _____

FX Rate: 0.9658

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JUNE

DESTINATION: Chicago / Baltimore

PURPOSE: AIBTM & PCMA Education Conference

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total	
11-May	Flight	1,150.67	1	CAD	1150.67											-
11-May	Service Fee/HST	84.00	2	CAD	84.00											-
12-May	Seat selection	156.00	3	CAD	156.00											-
			4	CAD												-
			5													-
			6													-
			7													-
			8													-
			9	CAD												-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts						1390.67										-

Certified that all expenses were incurred on Company business:

Employee Signature: 

Date Signed: 06/13/11

Less Cash Advance in CAD:

Balance owing Employee

Approval Signature: 

Date Signed: June 15/11
June 27. 2011

FX Rate:

C.F.O. Signature: 

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JUNE

DESTINATION: Montreal

PURPOSE: Convention Centres of Canada

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense <small>(If Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
11-May	Flight	872.11	1	CAD	872.11	63900	780.47	63930	64400	63940	63920	63310		91.64	872.11
11-May	Service Fee/HST	84.00	2	CAD	84.00		75.00							9.00	84.00
			3												-
			4												-
			5												-
			6												-
			7												-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
*Please E-MAIL TO Finance and submit original receipts***					956.11		855.47							100.64	956.11

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: _____

Balance owing Employee

956.11

Approval Signature: _____

Date Signed: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 9, 2011

MONTH OF TRAVEL: JUNE

DESTINATION: Montreal

PURPOSE: Convention Centres of Canada

PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense <small>(dd-mmm)</small>	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other		
11-May	Flight	872.11	1	CAD	872.11	63900	63910	63930	64400	63940	63920	63310		HST	Total
11-May	Service Fee/HST	84.00	2	CAD	84.00										-
			3	CAD											-
			4	CAD											-
			5												-
			6												-
			7												-
			8												-
			9	CAD											-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					956.11										-

****Please E-MAIL TO Finance and submit original receipts****

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

Date Signed: 06/13/11

Balance owing Employee

Approval Signature: 

Date Signed: June 15/11

FX Rate:

F.O. Signature: 

June 27, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 2011

MONTH OF TRAVEL:

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 63930	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Auto Cost 63800	Other HST RECAP	HST	Total
31-May	Entertainment	50.68	1	CAD	50.68				49.54				-1.58	2.72	50.68
25-May	Entertainment	169.16	2	CAD	169.16				165.38				-5.29	9.07	169.16
6-Jun	Entertainment	49.21	3	CAD	49.21				48.11				-1.54	2.64	49.21
6-Jun	Beverage	7.15	4	CAD	7.15			6.99					-0.22	0.38	7.15
6-Jun	Entertainment	103.75	5	CAD	103.75				101.43				-3.24	5.56	103.75
26-May	Entertainment	43.92	6	CAD	43.92				42.94				-1.37	2.35	43.92
1-Jun	Gas receipt missing AT&T from (see attached)	80.65	7	CAD	80.65							72.01		8.64	80.65
			8									76.51		3.84	-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					504.52			6.99	407.40			72.01	-13.24	31.86	504.52

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD: 76.51

26.56

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

504.52

Approval Signature: _____

FX Rate:

C.F.O. Signature: _____

452 very August 10, 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
31-May	Mahony & Sons	Richard Jaffroy, Cactus Club
25-May	Hapa Umi Restaurant	Leadership Team lunch
6-Jun	Mahony & Sons	Paul McArdle
9-Jun	Hapa Umi Restaurant	Jim Selman, MPI
26-May	Terminal City Club	John Nicholson, Listel Hotels

BC Pavilion Corporation Employee Expense Report

employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL . Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: June 2011

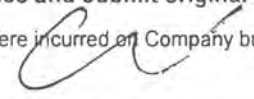

MONTH OF TRAVEL: JUNE 2011

DESTINATION: Chicago & Baltimore

PURPOSE: AIBTM / Chicago Sports Venue

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
dd-mmm)	(if Entertaining please add detail below*)					63900	63910	63930	63930	63920	63920	63310	63940		
21-Jun	Accommodation - Chicago	679.66	1	USD	663.28	619.34		43.94							663.28
20-Jun	Entertainment <i>see Aramark statement *</i>	33.78 32.83	2	USD	33.78 32.83				33.78 32.83						32.83
21-Jun	Beverages	8.33	3	USD	8.13			8.13							8.13
19-Jun	Transit (Vancouver)	2.50	4	CAD	2.50						2.23			0.27	2.50
19-Jun	Taxi	42.00	5	USD	40.99						40.99				40.99
20-Jun	Beverages	7.38	6	USD	7.20			7.20							7.20
19-Jun	Meal <i>see Aramark statement *</i>	19.98 18.90	7	USD	19.98 18.90			19.98 18.90							18.90
23-Jun	Accommodation - Baltimore	544.88	8	USD	531.75	435.15		96.60							531.75
19-Jun	Beverages	2.50	9	USD	2.44			2.44							2.44
23-Jun	Taxi	8.00	10	USD	7.81						7.81				7.81
23-Jun	Meal <i>see Aramark statement *</i>	14.98 14.66	11	USD	14.98 14.66			14.98 14.66							14.66
23-Jun	Taxi	40.00	12	USD	39.04						39.04				39.04
21-Jun	Beverages	4.03	13	USD	3.93			3.93							3.93
23-Jun	Beverages	7.58	14	USD	7.40			7.40							7.40
22-Jun	Entertainment	35.00	15	USD	34.16				34.16						34.16
22-Jun	Beverages	9.00	16	USD	8.78			8.78							8.78
22-Jun	Beverages	6.25	17	USD	6.10			6.10							6.10
19-Jun	Commission on currency transaction	3.50	18	CAD	3.50								3.50		3.50
20-Jun	Globe	38.65	19	USD	37.72			37.72							37.72
			20												
Please E-MAIL TO Finance and submit original receipts															
Certified that all expenses were incurred on Company business:															
Employee Signature:						1054.49		255.80	66.99		90.07		3.50	0.27	1474.42
															1472.97
															256.70
															67.94
															Less Cash Advance in CAD:
															Balance owing Employee
															1471.12
															1472.97
Approval Signature:															
F.O. Signature:															
															FX Rate: 0.9759
															for Ken August 10, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
20-Jun	Frankie's Scalop	Rachael Nocera, TVan
22-Jun	Aramark, M&T Stadium	Client Event

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: May 18, 2011

MONTH OF TRAVEL: April/May

DESTINATION: SEATTLE

PURPOSE: IAVM (IAAM)

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	HST	Total
30-Apr	Meal	23.94	1	USD	22.72			22.72							22.72
1-May	Accommodation	460.08	2	USD	436.57	436.57									436.57
	Accom - Parking	82.00		USD	77.81					77.81					77.81
	Accom - Food	22.94		USD	21.77			21.77							21.77
30-Apr	Meal	17.03	3	USD	16.16			16.16							16.16
25-Feb	Registration	245.00	4	USD	246.95								246.95		246.95
			5												-
			6												-
			7												-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
*Please E-MAIL TO Finance and submit original receipts***					821.97	436.57		60.65		77.81			246.95		821.98

I certify that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

Date Signed: _____

Balance owing Employee

821.98

Approval Signature: _____

Date Signed: _____

FX Rate: 0.9489

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: May 18, 2011

MONTH OF TRAVEL: April/May

DESTINATION: SEATTLE

PURPOSE: IAVM (IAAM)

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense <small>(dd-mmm)</small>	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code <small>eg CAD/ USD</small>	CAD Amount <small>(Finance will set Ex. Rate)</small>	Hotel (incl bell tips) <small>63900</small>	Flight Costs <small>63910</small>	Meals (NON-Entertain) <small>63930</small>	Meals / Entertaining (detail below) <small>64400</small>	Taxi / Park / Transit (out of town) <small>63940</small>	Taxi / Park / Transit (In town) <small>63920</small>	Long Distance / Internet <small>63310</small>	Other	HST	Total	
30-Apr	Meal	23.94	1	USD												-
1-May	Accommodation	565.02	2	USD												-
30-Apr	Meal	17.03	3	USD												-
25-Feb	Registration	245.00	4	USD												-
			5													-
			6													-
			7													-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-

Please E-MAIL TO Finance and submit original receipts

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature:

Date Signed: 18.5.11

Balance owing Employee

Approval Signature:

Date Signed: 20-5-11

FX Rate:

C.F.O. Signature:

May 31-2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY DATE OF CLAIM: May 18, 2011 MONTH OF TRAVEL: April/May
 DESTINATION: In Town PURPOSE: Miscellaneous
 PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	HST	Total
dd-mmm	(if Entertaining please add detail below *)					63900	63910	63930	64400	63940	63920	63310			
28-Apr	Entertainment	138.55	1		138.55				130.18				-4.33	12.70	138.55
9-May	Entertainment	81.89	2		81.89				76.96				-2.56	7.49	81.89
19-Apr	Gas	70.00	3		70.00								62.50	7.50	70.00
24-Apr	Gas	91.00	4		91.00								81.25	9.75	91.00
29-Jan	Gas	61.60	5		61.60								55.00	6.60	61.60
7-Apr	Flowers / Niagara CC Opening	144.64	6		144.64								129.14	15.50	144.64
1-Apr	Impark Monthly Parking (April)	271.04	7		271.04								242.00	29.04	271.04
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts***					858.72				207.14				563.00	88.58	858.72

Verified that all expenses were incurred on Company business: Less Cash Advance in CAD:

Employee Signature: _____ Date Signed: _____ Balance owing Employee 858.72

Approval Signature: _____ Date Signed: _____ FX Rate:

Supervisor Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
28-Apr	Herons Restaurant	Pacific Dental
9-May	Water Street Café	Muriel Honey, City of Vanc. w/Catherine Wong

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: May 18, 2011

MONTH OF TRAVEL: April/May

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other			
1-mmm	(if Entertaining please add detail below *)					63900	63910	63930	64400	63940	63920	63310			HST	Total
28-Apr	Entertainment	138.55	1		138.55											-
9-May	Entertainment	81.89	2		81.89											-
19-Apr	Gas	70.00	3		70.00											-
24-Apr	Gas	91.00	4		91.00											-
29-Jan	Gas	61.60	5		61.60											-
7-Apr	Flowers / Niagara CC Opening	144.64	6		144.64											-
1-Apr	Impark Monthly Parking (April)	271.04	7		271.04											-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
					858.72											-

*Please E-MAIL TO Finance and submit original receipts***

I certify that all expenses were incurred on Company business:

Employee Signature: _____

Date Signed: 18.5.11

Less Cash Advance in CAD:

Balance owing Employee

Approval Signature: _____

Date Signed: 20-5-11

FX Rate:

F.O. Signature: _____

May 31, 2011

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
28-Apr	Hérons Restaurant	Pacific Dental
9-May	Water Street Café	Muriel Honey, City of Vanc. w/Catherine Wong

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 27, 2011

MONTH OF TRAVEL:

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	HST	Total
1-Mar	Impark Canada Parking - March	271.04	1	CAD	271.04						242.00			29.04	271.04
19-Mar	Gas	83.85	2	CAD	83.85								79.86	3.99	83.85
9-Apr	Gas	49.05	3	CAD	49.05								46.71	2.34	49.05
26-Apr	Parking	14.00	4		14.00						12.50			1.50	14.00
23-Mar	Vancouver AM Awards Apr.6	728.00	5	CAD	728.00								650.00	78.00	728.00
			6												-
			7												-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
PLEASE E-MAIL TO Finance and submit original receipts					1145.94						254.50		776.57	114.87	1,145.94

Employee certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

1,145.94

Approval Signature: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 27, 2011

MONTH OF TRAVEL:

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	GST	Total	
1-Mar	Impark Canada Parking - March	271.04	1	CAD	271.04											-
19-Mar	Gas	83.85	2	CAD	83.85											-
9-Apr	Gas	49.05	3	CAD	49.05											-
26-Apr	Parking	14.00	4		14.00											-
23-Mar	Vancouver AM Awards Apr.6	728.00	5	CAD	728.00											-
			6													-
			7	CAD												-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts						1145.94										-

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

Approval Signature: 

FX Rate:

C.F.O. Signature: 

Mg 17-2011

* Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 27, 2011

MONTH OF TRAVEL: APRIL 2011

DESTINATION: OTTAWA, ONT.

PURPOSE: OTTAWA CONVENTION CENTRE OPENING

PROJECT CODE: 25347

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (d-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	HST	Total
13-Apr	Taxi	35.00	1	CAD	35.00						31.25			3.75	35.00
13-Apr	Taxi (Ottawa)	36.00	2	CAD	36.00					31.86				4.14	36.00
14-Apr	Taxi (Ottawa)	36.00	3	CAD	36.00					31.86				4.14	36.00
14-Apr	Canada Line	8.75	4		8.75						7.81			0.94	8.75
13-Apr	Meal	15.88	5	CAD	15.88			15.53					-0.50	0.85	15.88
14-Apr	Accommodation	379.21	6		379.21	279.00		62.51					-1.99	39.69	379.21
6-Apr	Flight	888.63	7	CAD	888.63		793.24							95.39	888.63
6-Apr	Service Fee	67.20	8		67.20		60.00							7.20	67.20
11-Apr	Seat selection	28.35	9		28.35		25.09							3.26	28.35
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					1495.02	279.00	878.33	78.04		63.72	39.06		-2.49	159.36	1,495.02

Employee certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

1,495.02

Approval Signature: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 27, 2011

MONTH OF TRAVEL: APRIL 2011

DESTINATION: OTTAWA, ONT.

PURPOSE: OTTAWA CONVENTION CENTRE OPENING

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	GST	Total	
13-Apr	Taxi	✓ 35.00	1	CAD	35.00											-
13-Apr	Taxi	✓ 36.00	2	CAD	36.00											-
14-Apr	Taxi	✓ 36.00	3	CAD	36.00											-
14-Apr	Canada Line	✓ 8.75	4		8.75											-
13-Apr	Meal	✓ 15.88	5	CAD	15.88											-
14-Apr	Accommodation	✓ 379.21	6		379.21											-
6-Apr	Flight	✓ 888.63	7	CAD	888.63											-
6-Apr	Service Fee	✓ 67.20	8		67.20											-
11-Apr	Seat selection	✓ 28.35	9		28.35											-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts					1495.02											-

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: 

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

Approval Signature: 

FX Rate:

C.F.O. Signature:  17.201

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 5, 2011

MONTH OF TRAVEL: March/April 2011

DESTINATION: Hong Kong/Singapore/Kuala Lumpur

PURPOSE: Orientation of Asian Convention Centres

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	GST	Total
2-Apr	Parking	8.50	1	CAD	8.50						7.59			0.91	8.50
27-Mar	Gifts for Asian Centres	77.25	2	CAD	77.25								68.97	8.28	77.25
30-Mar	Beverages (Singapore)	21.60SGD	3	CAD	21.60SGD			16.49							16.49
29-Mar	Meal HongKong	390.50HKD	4		390.50HKD			50.08							50.08
29-Mar	Accommodation (HongKong)	2420HKD	5	CAD	310.44	310.44									310.44
2-Apr	Accommodation (Kuala Lumpur)	865.35RM	6		865.35RM	276.83									276.83
4-Apr	Accommodation (Singapore)	953.37SGD	7	CAD	953.37SGD	727.99									727.99
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
					396.19	1315.26		66.57			7.59		68.97	9.19	1,467.58

Please E-MAIL TO Finance and submit original receipts

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

1,467.58

Approval Signature: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

2340

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 5, 2011

MONTH OF TRAVEL: March/April 2011

DESTINATION: Hong Kong/Singapore/Kuala Lumpur

PURPOSE: Orientation of Asian Convention Centres

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense <small>(dd-mmm)</small>	Description of Expense <small>(if Entertaining please add detail below *)</small>	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	GST	Total	
2-Apr	Parking	8.50	1	CAD	8.50											-
27-Mar	Gifts for Asian Centres	77.25	2	CAD	77.25											-
30-Mar	Beverages (Singapore)	21.60SGD	3	CAD	21.60SGD											-
																-
29-Mar	Accommodation (HongKong)	3000.HKD	5	CAD	3000.HKD											-
2-Apr	Accommodation (Kuala Lumpur)	865.35RM	6		865.35RM											-
4-Apr	Accommodation (Singapore)	953.37SGD	7	CAD	953.37SGD											-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts					85.75											-

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature:

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

Approval Signature:

FX Rate:

C.F.O. Signature: 3 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 4, 2011

MONTH OF TRAVEL:

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE: (Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense	Description of Expense	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips)	Flight Costs	Meals (NON-Entertain)	Meals / Entertaining (detail below)	Taxi / Park / Transit (out of town)	Taxi / Park / Transit (In town)	Long Distance / Internet	Other	GST	Total
d-mmm)	(if Entertaining please add detail below *)					63900	63910	63930	64400	63940	63920	63310			
2-Apr	Gas	99.12	1	CAD	99.12						94.46			4.66	99.12
12-Mar	Gas	48.00	2	CAD	48.00						45.71			2.29	48.00
10-Dec	Gas	83.52	3	CAD	83.52						79.54			3.98	83.52
27-Feb	Gas	88.50	4	CAD	88.50						84.29			4.21	88.50
23-Mar	Coffee	15.54	5	CAD	15.54				14.58				-0.48	1.44	15.54
8-Mar	Entertainment	66.00	6	CAD	66.00				62.06				-2.06	6.00	66.00
			7	CAD											-
			8												-
			9												-
			10												-
			11												-
			12												-
			13												-
			14												-
			15												-
			16												-
			17												-
			18												-
			19												-
			20												-
Please E-MAIL TO Finance and submit original receipts					400.68				76.64		304.00		-2.54	22.58	400.68

certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

400.68

Approval Signature: _____

FX Rate:

F.O. Signature: _____

Explanation of Meals and Entertainment

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
23-Mar	Fairmont Waterfront, Heron's	Larry Berg, CEO, YVR
8-Mar	Fairmont Waterfront, Heron's	Robin Lecky, Show Producer M&G

BC Pavilion Corporation Employee Expense Report

Employee to complete Yellow Shaded Sections and E-MAIL to Finance for completion PRIOR TO SIGNING/APPROVAL

Finance Department to fill Grey shaded areas

EMPLOYEE NAME: KEN CRETNEY

DATE OF CLAIM: April 4, 2011

MONTH OF TRAVEL:

DESTINATION: In Town

PURPOSE: Miscellaneous

PROJECT CODE:

(Only one Project Code per claim eg In Town Expenses and Promo Trips on separate claim forms)

Date of Expense (dd-mmm)	Description of Expense (if Entertaining please add detail below *)	Expense Amount (incl. tax/tip)	Ref #	Curr. Code eg CAD/ USD	CAD Amount (Finance will set Ex. Rate)	Hotel (incl bell tips) 63900	Flight Costs 63910	Meals (NON-Entertain) 63930	Meals / Entertaining (detail below) 64400	Taxi / Park / Transit (out of town) 63940	Taxi / Park / Transit (In town) 63920	Long Distance / Internet 63310	Other	GST	Total	
2-Apr	Gas	99.12	1	CAD	99.12											-
12-Mar	Gas	48.00	2	CAD	48.00											-
10-Dec	Gas	83.52	3	CAD	83.52											-
27-Feb	Gas	88.50	4		88.50											-
23-Mar	Coffee	15.54	5	CAD	15.54											-
8-Mar	Entertainment	66.00	6		66.00											-
			7	CAD												-
			8													-
			9													-
			10													-
			11													-
			12													-
			13													-
			14													-
			15													-
			16													-
			17													-
			18													-
			19													-
			20													-
Please E-MAIL TO Finance and submit original receipts						400.68										-

Certified that all expenses were incurred on Company business:

Less Cash Advance in CAD:

Employee Signature: _____

(Do not sign until Grey areas completed by Finance)

Balance owing Employee

Approval Signature: _____

FX Rate:

C.F.O. Signature: _____

Jonathan May 3, 2011

*** Explanation of Meals and Entertainment**

DATE	PLACE OF ENTERTAINMENT	BUSINESS PURPOSE OF ENTERTAINMENT (eg Name of Company and/or people)
23-Mar	Fairmont Waterfront, Heron's	Larry Berg, CEO, YVR
8-Mar	Fairmont Waterfront, Heron's	Robin Lecky, Show Producer M&G