

Credit Card Expenses for Jim Hamilton

Jul-12	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	12-Jul-12	\$204.49
	Accomodations Total		\$204.49
	Breakfast	12-Jul-12	\$20.32
	Breakfast Total		\$20.32
	Dinner	12-Jul-12	\$43.36
	Dinner Total		\$43.36
	Gifts	16-Jul-12	\$0.00
	Gifts Total		\$0.00
	Lunch	27-Jun-12	\$17.26
	Lunch	12-Jul-12	\$34.01
	Lunch Total		\$51.27
	Parking	11-Jul-12	\$17.25
	Parking Total		\$17.25
	raffle / prize pack tickets	27-Jun-12	\$20.00
	raffle / prize pack tickets Total		\$20.00
	raffle tickets	28-Jun-12	\$25.00
	raffle tickets Total		\$25.00
	Refreshments	18-Jul-12	\$4.00
	Refreshments Total		\$4.00
Total for Jul-12			\$385.69

Aug-12	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Dinner	07-Aug-12	\$29.51
	Dinner Total		\$29.51
	Gifts	23-Aug-12	\$0.00
	Gifts Total		\$0.00
	Parking	21-Aug-12	\$3.00
	Parking Total		\$3.00
Total for Aug-12			\$32.51

Sep-12	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	28-Aug-12	\$165.65
	Accomodations	19-Sep-12	\$204.49

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Airfare Total		\$1,355.73
Breakfast	31-May-12	\$35.01
Breakfast	20-Jun-12	\$15.44
Breakfast Total		\$50.45
Car Rental	31-May-12	\$159.53
Car Rental Total		\$159.53
Dinner	28-May-12	\$60.48
Dinner	30-May-12	\$65.84
Dinner	01-Jun-12	\$9.47
Dinner	21-Jun-12	\$41.04
Dinner Total		\$176.83
Fuel	31-May-12	\$27.48
Fuel Total		\$27.48
Gifts	26-May-12	\$24.99
Gifts Total		\$24.99
Lunch	30-May-12	\$26.11
Lunch	12-Jun-12	\$24.04
Lunch	20-Jun-12	\$38.40
Lunch	22-Jun-12	\$15.47
Lunch Total		\$104.02
Office Supplies	19-Jun-12	\$88.48
Office Supplies Total		\$88.48
Parking	31-May-12	\$69.65
Parking	19-Jun-12	\$30.00
Parking	20-Jun-12	\$1.75
Parking	23-Jun-12	\$16.00
Parking	24-Jun-12	\$1.75
Parking Total		\$119.15
Refreshments	28-May-12	\$4.30
Refreshments	29-May-12	\$0.00
Refreshments	30-May-12	\$0.00
Refreshments Total		\$4.30
Taxi/Bus/Skytrain	18-Jun-12	\$8.75
Taxi/Bus/Skytrain	19-Jun-12	\$3.75
Taxi/Bus/Skytrain Total		\$12.50
Total for Jun-12		\$4,408.06

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Airfare	26-May-12	\$244.44
Airfare Total		\$1,926.00
Breakfast	10-May-12	\$17.95
Breakfast Total		\$17.95
Dinner	08-May-12	\$20.26
Dinner	10-May-12	\$97.93
Dinner	24-May-12	\$18.67
Dinner Total		\$136.86
Laundry / Dry Cleaning	10-May-12	\$7.88
Laundry / Dry Cleaning Total		\$7.88
Lunch	30-Apr-12	\$19.49
Lunch	04-May-12	\$17.93
Lunch	10-May-12	\$32.85
Lunch	24-May-12	\$23.06
Lunch Total		\$93.33
OC Golf Tournament Registration	01-May-12	\$200.00
OC Golf Tournament Registration Tot		\$200.00
Parking	09-May-12	\$43.50
Parking Total		\$43.50
Refreshments	27-Apr-12	\$6.63
Refreshments	10-May-12	\$3.15
Refreshments Total		\$9.78
Taxi/Bus/Skytrain	08-May-12	\$41.00
Taxi/Bus/Skytrain	09-May-12	\$40.00
Taxi/Bus/Skytrain Total		\$81.00
Total for May-12		\$2,963.14

Jun-12	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accommodations	31-May-12	\$1,541.34
	Accommodations	19-Jun-12	\$204.49
	Accommodations	20-Jun-12	\$230.32
	Accommodations	25-Jun-12	\$308.45
	Accommodations Total		\$2,284.60
	Airfare	07-Jun-12	\$280.13
	Airfare	08-Jun-12	\$468.43
	Airfare	13-Jun-12	\$98.56
	Airfare	15-Jun-12	\$508.61

Credit Card Expenses for Jim Hamilton

Fiscal 2013

Apr-12	Expense Type	Trans Date	Self Total
	Accomodations	21-Mar-12	\$207.18
	Accomodations	03-Apr-12	\$193.07
	Accomodations	05-Apr-12	\$379.62
	Accomodations Total		\$779.87
	Airfare	19-Mar-12	\$143.36
	Airfare	27-Mar-12	\$561.39
	Airfare	03-Apr-12	\$295.38
	Airfare	25-Apr-12	\$39.20
	Airfare Total		\$1,039.33
	Breakfast	20-Mar-12	\$11.30
	Breakfast	05-Apr-12	\$50.68
	Breakfast Total		\$61.98
	Dinner	21-Mar-12	\$45.84
	Dinner	05-Apr-12	\$49.56
	Dinner Total		\$95.40
	Lunch	30-Mar-12	\$16.10
	Lunch	01-Apr-12	\$10.28
	Lunch	17-Apr-12	\$23.48
	Lunch	25-Apr-12	\$11.52
	Lunch Total		\$61.38
	Parking	20-Mar-12	\$15.00
	Parking Total		\$15.00
	Taxi/Bus/Skytrain	19-Mar-12	\$7.50
	Taxi/Bus/Skytrain	20-Mar-12	\$3.75
	Taxi/Bus/Skytrain	02-Apr-12	\$8.75
	Taxi/Bus/Skytrain	04-Apr-12	\$3.75
	Taxi/Bus/Skytrain Total		\$23.75
Total for Apr-12			\$2,076.71

May-12	Expense Type	Trans Date	Self Total
	Accomodations	10-May-12	\$446.84
	Accomodations Total		\$446.84
	Airfare	25-Apr-12	\$1,515.84
	Airfare	26-Apr-12	\$56.00
	Airfare	30-Apr-12	\$109.72

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Accomodations Total		\$370.14
Airfare	29-Aug-12	\$667.92
Airfare	12-Sep-12	\$266.69
Airfare Total		\$934.61
Dinner	27-Aug-12	\$58.55
Dinner	28-Aug-12	\$46.11
Dinner Total		\$104.66
Lunch	30-Aug-12	\$20.90
Lunch	18-Sep-12	\$10.86
Lunch Total		\$31.76
Parking	18-Sep-12	\$30.00
Parking Total		\$30.00
Refreshments	28-Aug-12	\$11.02
Refreshments	19-Sep-12	\$4.48
Refreshments	25-Sep-12	\$4.57
Refreshments Total		\$20.07
Total for Sep-12		\$1,491.24

Oct-12	Expense Type	Trans Date	Self Total
	Accomodations	25-Sep-12	\$125.38
	Accomodations	28-Sep-12	\$213.46
	Accomodations	06-Oct-12	\$195.60
	Accomodations	16-Oct-12	\$230.32
	Accomodations Total		\$764.76
	Airfare	28-Sep-12	\$188.52
	Airfare	10-Oct-12	\$219.65
	Airfare	11-Oct-12	\$266.69
	Airfare	18-Oct-12	\$1,655.54
	Airfare Total		\$2,330.40
	Breakfast	25-Sep-12	\$14.32
	Breakfast	28-Sep-12	\$16.75
	Breakfast	04-Oct-12	\$16.83
	Breakfast Total		\$47.90
	Car Rental	28-Sep-12	\$41.69
	Car Rental Total		\$41.69
	Conference Registration	11-Oct-12	\$650.00
	Conference Registration Total		\$650.00

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Dinner	27-Sep-12	\$34.62
Dinner	16-Oct-12	\$34.74
Dinner Total		\$69.36
Gifts	28-Sep-12	\$0.00
Gifts Total		\$0.00
Internet Connection	04-Oct-12	\$26.23
Internet Connection Total		\$26.23
Long Distance	06-Oct-12	\$6.34
Long Distance	16-Oct-12	\$8.05
Long Distance Total		\$14.39
Lunch	28-Sep-12	\$18.37
Lunch	03-Oct-12	\$15.17
Lunch	04-Oct-12	\$15.88
Lunch Total		\$49.42
Office Supplies	14-Oct-12	\$16.79
Office Supplies Total		\$16.79
Parking	28-Sep-12	\$26.15
Parking	15-Oct-12	\$17.25
Parking Total		\$43.40
Taxi/Bus/Skytrain	27-Sep-12	\$3.75
Taxi/Bus/Skytrain	03-Oct-12	\$8.75
Taxi/Bus/Skytrain	15-Oct-12	\$3.75
Taxi/Bus/Skytrain	25-Oct-12	\$134.47
Taxi/Bus/Skytrain Total		\$150.72
Total for Oct-12		\$4,205.06

Nov-12	Expense Type	Trans Date	Self Total
	Accomodations	31-Oct-12	\$432.96
	Accomodations	02-Nov-12	\$137.09
	Accomodations	07-Nov-12	\$363.28
	Accomodations	18-Nov-12	\$682.02
	Accomodations	21-Nov-12	\$181.64
	Accomodations Total		\$1,796.99
	Airfare	29-Oct-12	\$266.69
	Airfare	30-Oct-12	\$326.05
	Airfare	19-Nov-12	\$620.75
	Airfare	20-Nov-12	\$84.00

Credit Card Expenses for Jim Hamilton

Airfare Total		\$1,297.49
Breakfast	07-Nov-12	\$25.96
Breakfast	21-Nov-12	\$25.40
Breakfast Total		\$51.36
Dinner	29-Oct-12	\$50.68
Dinner	31-Oct-12	\$176.58
Dinner	08-Nov-12	\$31.77
Dinner	18-Nov-12	\$25.33
Dinner	21-Nov-12	\$53.12
Dinner Total		\$337.48
Gifts	24-Nov-12	\$113.15
Gifts Total		\$113.15
Internet Connection	31-Oct-12	\$17.46
Internet Connection Total		\$17.46
Lunch	28-Oct-12	\$12.62
Lunch	02-Nov-12	\$10.84
Lunch Total		\$23.46
Office Supplies	10-Nov-12	\$40.90
Office Supplies Total		\$40.90
Parking	31-Oct-12	\$40.00
Parking	06-Nov-12	\$30.00
Parking	22-Nov-12	\$15.00
Parking Total		\$85.00
Refreshments	29-Oct-12	\$6.17
Refreshments	21-Nov-12	\$8.96
Refreshments Total		\$15.13
Taxi/Bus/Skytrain	15-Oct-12	\$39.00
Taxi/Bus/Skytrain	22-Nov-12	\$3.75
Taxi/Bus/Skytrain Total		\$42.75
Total for Nov-12		\$3,821.17

Dec-12	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	07-Dec-12	\$218.75
	Accomodations	13-Dec-12	\$114.24
	Accomodations Total		\$332.99
	Airfare	28-Nov-12	\$555.79

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Airfare Total			\$555.79
Breakfast	07-Dec-12		\$17.09
Breakfast Total			\$17.09
Dinner	04-Dec-12		\$28.59
Dinner Total			\$28.59
Gifts	17-Dec-12		\$0.00
Gifts	18-Dec-12		\$0.00
Gifts Total			\$0.00
Lunch	10-Dec-12		\$24.88
Lunch Total			\$24.88
Parking	06-Dec-12		\$19.50
Parking Total			\$19.50
Refreshments	03-Dec-12		\$4.25
Refreshments Total			\$4.25
Taxi/Bus/Skytrain	20-Nov-12		\$31.15
Taxi/Bus/Skytrain	05-Dec-12		\$42.00
Taxi/Bus/Skytrain	06-Dec-12		\$43.55
Taxi/Bus/Skytrain Total			\$116.70
Total for Dec-12			\$1,099.79

	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
Jan-13	Dinner	24-Jan-13	\$40.88
	Dinner Total		\$40.88
	Gifts	09-Jan-13	\$0.00
	Gifts Total		\$0.00
	Lunch	23-Jan-13	\$38.96
	Lunch Total		\$38.96
Total for Jan-13			\$79.84

	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
Feb-13	Accommodations	08-Feb-13	\$149.30
	Accommodations	11-Feb-13	\$116.52
	Accommodations Total		\$265.82
	Airfare	28-Jan-13	\$584.91
	Airfare	29-Jan-13	\$39.20

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Airfare	07-Feb-13	\$556.91
Airfare	08-Feb-13	\$39.20
Airfare Total		\$1,220.22
Breakfast	07-Feb-13	\$12.69
Breakfast	18-Feb-13	\$11.58
Breakfast Total		\$24.27
Dinner	14-Feb-13	\$16.40
Dinner	15-Feb-13	\$40.84
Dinner Total		\$57.24
Lunch	31-Jan-13	\$20.21
Lunch	08-Feb-13	\$14.81
Lunch	13-Feb-13	\$20.39
Lunch	16-Feb-13	\$49.47
Lunch Total		\$104.88
Parking	07-Feb-13	\$19.50
Parking	09-Feb-13	\$16.00
Parking	15-Feb-13	\$15.00
Parking Total		\$50.50
Reception	06-Feb-13	\$77.86
Reception Total		\$77.86
Refreshments	10-Feb-13	\$11.71
Refreshments Total		\$11.71
Taxi/Bus/Skytrain	06-Feb-13	\$9.00
Taxi/Bus/Skytrain	07-Feb-13	\$39.85
Taxi/Bus/Skytrain	14-Feb-13	\$7.75
Taxi/Bus/Skytrain	15-Feb-13	\$36.35
Taxi/Bus/Skytrain	17-Feb-13	\$63.80
Taxi/Bus/Skytrain Total		\$156.75
Total for Feb-13		\$1,969.25

Mar-13	Expense Type	Trans Date	Self Total
	OC Golf Tournament Registration	28-Feb-13	\$215.00
	OC Golf Tournament Registration Tot		\$215.00
	Office Supplies	07-Mar-13	\$85.64
	Office Supplies Total		\$85.64
Total for Mar-13			\$300.64

Credit Card Expenses for Jim Hamilton

Fiscal 2013 Summary

Expense Type	Self Total
Accomodations Total	\$7,246.50
Airfare Total	\$10,659.57
Breakfast Total	\$291.32
Car Rental Total	\$201.22
Conference Registration Total	\$650.00
Dinner Total	\$1,120.17
Fuel Total	\$27.48
OC Golf Tournament Registration Total	\$415.00
Gifts Total	\$138.14
Internet Connection Total	\$43.69
Laundry / Dry Cleaning Total	\$7.88
Long Distance Total	\$14.39
Lunch Total	\$583.36
Memberships Total	\$0.00
Mileage Total	\$0.00
Office Supplies Total	\$231.81
Parking Total	\$426.30
Professional Fees Total	\$0.00
Raffle Tickets Total	\$45.00
Reception Total	\$77.86
Refreshments Total	\$69.24
Registration Fees Total	\$0.00
Subscriptions Total	\$0.00
Taxi/Bus/Skytrain Total	\$584.17
Fiscal 2013 Total	\$22,833.10

Credit Card Expenses for Jim Hamilton

Fiscal 2014

Apr-13	Expense Type	Trans Date	Self Total
	Accomodations	05-Apr-13	\$173.58
	Accomodations Total		\$173.58
	Airfare	26-Mar-13	\$559.15
	Airfare	03-Apr-13	\$563.61
	Airfare Total		\$1,122.76
	Parking	04-Apr-13	\$32.00
	Parking Total		\$32.00
	Refreshments	03-Apr-13	\$7.30
	Refreshments	05-Apr-13	\$4.73
	Refreshments Total		\$12.03
	Taxi/Bus/Skytrain	03-Apr-13	\$94.20
	Taxi/Bus/Skytrain	04-Apr-13	\$36.80
	Taxi/Bus/Skytrain Total		\$131.00
Total for Apr-13			\$1,471.37

May-13	Expense Type	Trans Date	Self Total
	Accomodations	02-May-13	\$138.00
	Accomodations	06-May-13	-\$138.00
	Accomodations	09-May-13	\$701.90
	Accomodations	11-May-13	\$138.00
	Accomodations Total		\$839.90
	Airfare	25-Apr-13	\$75.60
	Airfare Total		\$75.60
	Breakfast	11-May-13	\$9.65
	Breakfast Total		\$9.65
	Dinner	01-May-13	\$32.13
	Dinner	08-May-13	\$116.03
	Dinner	09-May-13	\$80.94
	Dinner Total		\$229.10
	Lunch	07-May-13	\$24.64
	Lunch Total		\$24.64
	OC Golf Tournament Registration	23-May-13	\$300.00
	OC Golf Tournament Registration Tot		\$300.00

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Parking	09-May-13	\$52.00
Parking Total		\$52.00
Refreshments	08-May-13	\$12.17
Refreshments Total		\$12.17
Taxi/Bus/Skytrain	06-May-13	\$61.00
Taxi/Bus/Skytrain	08-May-13	\$63.00
Taxi/Bus/Skytrain Total		\$124.00

Total for May-13	\$1,667.06
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Jun-13	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	05-Jun-13	\$1,478.23
	Accomodations	19-Jun-13	\$182.85
	Accomodations Total		\$1,661.08
	Airfare	13-Jun-13	\$374.06
	Airfare	18-Jun-13	\$36.75
	Airfare Total		\$410.81
	Breakfast	04-Jun-13	\$20.37
	Breakfast	05-Jun-13	\$20.59
	Breakfast Total		\$40.96
	Car Rental	24-Jun-13	\$192.73
	Car Rental Total		\$192.73
	Dinner	29-May-13	\$24.38
	Dinner	12-Jun-13	\$24.58
	Dinner Total		\$48.96
	Lunch	05-Jun-13	\$41.99
	Lunch	14-Jun-13	\$20.16
	Lunch	23-Jun-13	\$18.57
	Lunch	25-Jun-13	\$29.40
	Lunch Total		\$110.12
	Parking	24-Jun-13	\$62.00
	Parking Total		\$62.00
	Reception	28-May-13	\$93.36
	Reception Total		\$93.36
	Refreshments	03-Jun-13	\$496.80
	Refreshments	25-Jun-13	\$7.30
	Refreshments Total		\$504.10

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Taxi/Bus/Skytrain	17-Jun-13	\$10.25
Taxi/Bus/Skytrain Total		\$10.25

Total for Jun-13	\$3,134.37
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Jul-13	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	25-Jun-13	\$125.35
	Accomodations	15-Jul-13	\$143.55
	Accomodations	21-Jul-13	\$683.45
	Accomodations	25-Jul-13	\$188.08
	Accomodations Total		\$1,140.43
	Airfare	28-Jun-13	\$6,516.00
	Airfare	14-Jul-13	\$357.11
	Airfare	15-Jul-13	\$1,568.09
	Airfare Total		\$8,441.20
	Breakfast	14-Jul-13	\$7.21
	Breakfast	25-Jul-13	\$28.91
	Breakfast Total		\$36.12
	Dinner	25-Jul-13	\$23.04
	Dinner Total		\$23.04
	Lunch	15-Jul-13	\$18.65
	Lunch Total		\$18.65
	Refreshments	15-Jul-13	\$2.77
	Refreshments Total		\$2.77
Total for Jul-13			\$9,662.21

Aug-13	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	26-Jul-13	\$97.02
	Accomodations	29-Jul-13	\$221.32
	Accomodations	30-Jul-13	\$162.24
	Accomodations	01-Aug-13	\$357.52
	Accomodations Total		\$838.10
	Airfare	30-Jul-13	\$71.90
	Airfare	31-Jul-13	\$28.77
	Airfare	02-Aug-13	\$38.12
	Airfare Total		\$138.79
	Breakfast	26-Jul-13	\$16.45
	Breakfast	29-Jul-13	\$16.49

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Breakfast	30-Jul-13	\$18.24
Breakfast	01-Aug-13	\$23.27
Breakfast	04-Aug-13	\$42.00
Breakfast Total		\$116.45
Car Rental	05-Aug-13	\$149.16
Car Rental Total		\$149.16
Dinner	26-Jul-13	\$33.08
Dinner	28-Jul-13	\$86.61
Dinner	30-Jul-13	\$77.45
Dinner	31-Jul-13	\$30.46
Dinner	03-Aug-13	\$32.40
Dinner	04-Aug-13	\$103.00
Dinner	19-Aug-13	\$17.04
Dinner Total		\$380.04
Fuel	31-Jul-13	\$27.72
Fuel Total		\$27.72
Gifts	05-Aug-13	\$76.16
Gifts Total		\$76.16
Internet Connection	30-Jul-13	\$24.24
Internet Connection Total		\$24.24
Lunch	25-Jul-13	\$20.89
Lunch	30-Jul-13	\$25.70
Lunch	31-Jul-13	\$72.17
Lunch Total		\$118.76
Parking	01-Aug-13	\$31.68
Parking Total		\$31.68
Professional Fees	31-Jul-13	\$50.00
Professional Fees Total		\$50.00
Refreshments	26-Jul-13	\$1.47
Refreshments	30-Jul-13	\$0.00
Refreshments	01-Aug-13	\$3.96
Refreshments	04-Aug-13	\$13.57
Refreshments Total		\$19.00
Taxi/Bus/Skytrain	28-Jul-13	\$66.22
Taxi/Bus/Skytrain	30-Jul-13	\$108.79
Taxi/Bus/Skytrain	01-Aug-13	\$48.62
Taxi/Bus/Skytrain	02-Aug-13	\$43.73
Taxi/Bus/Skytrain	04-Aug-13	\$44.81

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Taxi/Bus/Skytrain Total \$312.17

Total for Aug-13 \$2,282.27

Sep-13	Expense Type	Trans Date	Self Total
	Accomodations	03-Sep-13	\$132.25
	Accomodations	18-Sep-13	\$212.75
	Accomodations Total		\$345.00
	Airfare	06-Sep-13	\$402.41
	Airfare	13-Sep-13	\$464.23
	Airfare	18-Sep-13	\$515.68
	Airfare Total		\$1,382.32
	Breakfast	18-Sep-13	\$25.05
	Breakfast Total		\$25.05
	Dinner	11-Sep-13	\$13.93
	Dinner	18-Sep-13	\$66.00
	Dinner Total		\$79.93
	Parking	17-Sep-13	\$32.00
	Parking Total		\$32.00
	Professional Fees	13-Sep-13	\$36.75
	Professional Fees	19-Sep-13	\$36.75
	Professional Fees Total		\$73.50
Total for Sep-13			\$1,937.80

Oct-13	Expense Type	Trans Date	Self Total
	Accomodations	27-Sep-13	\$220.18
	Accomodations	18-Oct-13	\$228.85
	Accomodations	23-Oct-13	\$939.27
	Accomodations Total		\$1,388.30
	Airfare	01-Oct-13	\$796.01
	Airfare	23-Oct-13	\$195.43
	Airfare Total		\$991.44
	Breakfast	26-Sep-13	\$16.24
	Breakfast	20-Oct-13	\$20.85
	Breakfast Total		\$37.09
	Conference Registration	24-Sep-13	\$875.00

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Conference Registration Total		\$875.00
Lunch	26-Sep-13	\$21.33
Lunch	27-Sep-13	\$21.44
Lunch	18-Oct-13	\$19.93
Lunch	20-Oct-13	\$24.68
Lunch Total		\$87.38
Office Supplies	18-Oct-13	\$111.35
Office Supplies Total		\$111.35
Parking	26-Sep-13	\$22.00
Parking	08-Oct-13	\$3.50
Parking	23-Oct-13	\$44.00
Parking Total		\$69.50
Professional Fees	01-Oct-13	\$36.75
Professional Fees Total		\$36.75
Refreshments	23-Oct-13	\$4.20
Refreshments Total		\$4.20
Taxi/Bus/Skytrain	25-Sep-13	\$36.20
Taxi/Bus/Skytrain	26-Sep-13	\$41.00
Taxi/Bus/Skytrain	20-Oct-13	\$38.40
Taxi/Bus/Skytrain	22-Oct-13	\$40.00
Taxi/Bus/Skytrain Total		\$155.60
Total for Oct-13		\$3,756.61

Nov-13	Expense Type	Trans Date	Self Total
	Accomodations	05-Nov-13	\$205.85
	Accomodations	14-Nov-13	\$463.66
	Accomodations Total		\$669.51
	Airfare	29-Oct-13	\$722.66
	Airfare	30-Oct-13	\$495.86
	Airfare	31-Oct-13	-\$722.66
	Airfare	08-Nov-13	\$611.35
	Airfare Total		\$1,107.21
	Breakfast	29-Oct-13	\$11.47
	Breakfast	30-Oct-13	\$15.37
	Breakfast	05-Nov-13	\$25.55
	Breakfast	14-Nov-13	\$16.10
	Breakfast Total		\$68.49

Credit Card Expenses for Jim Hamilton

Dinner	30-Oct-13	\$34.21
Dinner	13-Nov-13	\$35.42
Dinner	15-Nov-13	\$24.39
Dinner	21-Nov-13	\$9.22
Dinner Total		\$103.24
Lunch	07-Nov-13	\$17.21
Lunch	08-Nov-13	\$8.28
Lunch	14-Nov-13	\$14.58
Lunch Total		\$40.07
Parking	04-Nov-13	\$29.50
Parking Total		\$29.50
Professional Fees	29-Oct-13	\$36.75
Professional Fees	08-Nov-13	\$36.75
Professional Fees Total		\$73.50
Refreshments	05-Nov-13	\$4.20
Refreshments Total		\$4.20
Taxi/Bus/Skytrain	11-Nov-13	\$37.00
Taxi/Bus/Skytrain	13-Nov-13	\$4.00
Taxi/Bus/Skytrain Total		\$41.00
Total for Nov-13		\$2,136.72

Dec-13	<u>Expense Type</u>	<u>Trans Date</u>	<u>Self Total</u>
	Accomodations	07-Dec-13	\$196.88
	Accomodations Total		\$196.88
	Breakfast	07-Dec-13	\$20.35
	Breakfast Total		\$20.35
	Dinner	05-Dec-13	\$50.72
	Dinner Total		\$50.72
	Gifts	07-Dec-13	\$40.00
	Gifts	19-Dec-13	\$79.80
	Gifts Total		\$119.80
	Lunch	16-Dec-13	\$28.38
	Lunch Total		\$28.38
	Office Supplies	08-Dec-13	\$50.90
	Office Supplies Total		\$50.90
	Refreshments	07-Dec-13	\$8.40

Credit Card Expenses for Jim Hamilton

Refreshments Total \$8.40

Total for Dec-13 \$475.43

Jan-14	Expense Type	Trans Date	Self Total
	Accommodations	18-Jan-14	\$115.00
	Accommodations	22-Jan-14	\$425.50
	Accommodations Total		\$540.50
	Airfare	07-Jan-14	\$432.85
	Airfare	14-Jan-14	\$443.35
	Airfare	17-Jan-14	\$78.75
	Airfare Total		\$954.95
	Breakfast	18-Jan-14	\$16.95
	Breakfast Total		\$16.95
	Dinner	22-Jan-14	\$65.15
	Dinner Total		\$65.15
	Gifts	20-Jan-14	\$42.05
	Gifts Total		\$42.05
	Lunch	08-Jan-14	\$16.08
	Lunch	14-Jan-14	\$36.48
	Lunch Total		\$52.56
	Parking	14-Jan-14	\$17.00
	Parking	21-Jan-14	\$22.00
	Parking Total		\$39.00
	Professional Fees	09-Jan-14	\$36.75
	Professional Fees	14-Jan-14	\$36.75
	Professional Fees Total		\$73.50
	Reception	21-Jan-14	\$200.46
	Reception Total		\$200.46
	Taxi/Bus/Skytrain	15-Jan-14	\$4.00
	Taxi/Bus/Skytrain Total		\$4.00
Total for Jan-14			\$1,989.12

Feb-14	Expense Type	Trans Date	Self Total
	Accommodations	09-Feb-14	\$150.43
	Accommodations	20-Feb-14	\$137.23

Credit Card Expenses for Jim Hamilton

Accomodations Total		\$287.66
Airfare	13-Feb-14	\$698.50
Airfare	19-Feb-14	\$1,407.63
Airfare Total		\$2,106.13
Breakfast	09-Feb-14	\$11.28
Breakfast	20-Feb-14	\$10.50
Breakfast Total		\$21.78
Car Rental	20-Feb-14	\$69.67
Car Rental Total		\$69.67
Dinner	19-Feb-14	\$75.11
Dinner Total		\$75.11
Gifts	13-Feb-14	\$29.60
Gifts Total		\$29.60
Lunch	19-Feb-14	\$19.18
Lunch Total		\$19.18
Parking	08-Feb-14	\$16.00
Parking	20-Feb-14	\$51.13
Parking Total		\$67.13
Professional Fees	13-Feb-14	\$36.75
Professional Fees	19-Feb-14	\$73.50
Professional Fees Total		\$110.25
Total for Feb-14		\$2,786.51

Mar-14	Expense Type	Trans Date	Self Total
	Accomodations	03-Mar-14	\$138.00
	Accomodations	06-Mar-14	\$361.14
	Accomodations	08-Mar-14	\$212.75
	Accomodations	18-Mar-14	\$336.74
	Accomodations Total		\$1,048.63
	Airfare	27-Feb-14	\$562.93
	Airfare	05-Mar-14	\$278.38
	Airfare	07-Mar-14	\$813.23
	Airfare Total		\$1,654.54
	Breakfast	03-Mar-14	\$26.60
	Breakfast	04-Mar-14	\$16.25
	Breakfast	05-Mar-14	\$14.13

Credit Card Expenses for Jim Hamilton

Breakfast Total		\$56.98
Car Rental	18-Mar-14	\$61.56
Car Rental Total		\$61.56
Dinner	27-Feb-14	\$54.60
Dinner	07-Mar-14	\$51.63
Dinner	17-Mar-14	\$22.75
Dinner Total		\$128.98
Lunch	03-Mar-14	\$10.94
Lunch Total		\$10.94
Parking	27-Feb-14	\$34.00
Parking	05-Mar-14	\$23.50
Parking Total		\$57.50
Professional Fees	27-Feb-14	\$36.75
Professional Fees	07-Mar-14	\$36.75
Professional Fees Total		\$73.50
Refreshments	06-Mar-14	\$11.55
Refreshments	17-Mar-14	\$8.51
Refreshments Total		\$20.06
Taxi/Bus/Skytrain	03-Mar-14	\$36.46
Taxi/Bus/Skytrain	05-Mar-14	\$4.00
Taxi/Bus/Skytrain Total		\$40.46
Total for Mar-14		\$3,153.15

Credit Card Expenses for Jim Hamilton

Fiscal 2014 Summary

Expense Type	Self Total
Accommodations Total	\$9,129.57
Airfare Total	\$18,385.75
Breakfast Total	\$449.87
Car Rental Total	\$473.12
Conference Registration Total	\$875.00
Dinner Total	\$1,184.27
Fuel Total	\$27.72
OC Golf Tournament Registration Total	\$300.00
Gifts Total	\$267.61
Internet Connection Total	\$24.24
Laundry / Dry Cleaning Total	\$0.00
Long Distance Total	\$0.00
Lunch Total	\$510.68
Memberships Total	\$0.00
Mileage Total	\$0.00
Office Supplies Total	\$162.25
Parking Total	\$472.31
Professional Fees Total	\$491.00
Raffle Tickets Total	\$0.00
Reception Total	\$293.82
Refreshments Total	\$586.93
Registration Fees Total	\$0.00
Subscriptions Total	\$0.00
Taxi/Bus/Skytrain Total	\$818.48
Fiscal 2014 Total	\$34,452.62