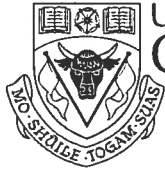


Overview

| Non-Travel Expenses | | | |
|---------------------|--------------|-----------------------------|----------|
| Item # | Date | Description | Amount |
| 1. | May 29, 2013 | Lunch with community member | \$ 44.07 |
| | | | |
| | | | |
| | | | |
| | | | |



Detail for Non-Travel Expenses

| Non-Travel Expense – Item 1 | | | | |
|-----------------------------|---|---------|-------|-------|
| For | Bob Ellard, Vice-President (Facilities Management and Development) | | | |
| Details | Lunch with Community Member | | | |
| Date | May 29, 2013 | | | |
| Location | Nick's Steakhouse | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$44.07 | \$ | \$ | \$ |
| Notes | There is one alcoholic beverage on the receipt. This was ordered and consumed by the guest. | | | |

(Attach scanned receipts for Travel Expense – Item 1)

Thank you!

Nick's Steakhouse & Pizza

2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

05/29/13 12:38 PM Delivery Time:
Table 101 Cust 1 Order # 66510
Your Server: Ally

| | |
|-------------------------|-------|
| 1 Chicken Spinach Salad | 14.99 |
| 1 Veal Cutlets 1 Piece | 12.99 |
| 1 Diet Coke | 2.99 |
| 1 Vodka | 5.23 |

Taxable: 36.26

Sub-total: 36.26
GST: 1.81

Total Due: 38.07

Nick's Steakhouse & Pizza
Thank You, Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING
nicksocalgary.com

Order on line and qualify to win
a pizza party for 6!

Please pay your server.

*****TRANSACTION RECORD*****

Nicks Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB, T2H4N5
4032829278
TERMINAL 0

Merchant: 4502412093703

AX: s.17(1) xx/xx \$

PURCHASE

Blk#: 6210 Auth#: (539101)
Seq#: 2 Ref#: Val:
Trans. Code: 00 Trans. Type: 101
Date: 13/05/29 Time: 12.43:36 Ba:404

| | |
|--------|---------|
| AMOUNT | \$38.07 |
| TIP | \$6.00 |

TOTAL CAD \$44.07

X _____ (Signature)

R ELLARD

000/ AP

Thank You

CUSTOMER COPY