<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board Business</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other Expenditures</th>
<th>Per Dlem</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Charges</td>
<td>X</td>
<td></td>
<td>Sept 1- Feb 28th</td>
<td></td>
<td></td>
<td></td>
<td>$273.00</td>
<td></td>
<td>$273.00</td>
</tr>
</tbody>
</table>

| Total for Period         |                |                      |             | $0.00 | $0.00  | $0.00   | $273.00          | $0.00    | $273.00  |
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT
Task ID: 000000000  Created: 04-Mar-2010 09:13:38 AM  By: Lorraine Major - Processed: 04-Mar-2010 09:14:22 AM  By: Lorraine Major

NAME: Lorraine Major (12141)
DATE: From: 03-Mar-2010 To: 04-Mar-2010
FUNCTION or MEETING: Board Retreat
LOCATION: Vancouver

EXPENSES:

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Amount</th>
<th>Rate</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. MEALS</td>
<td>Breakfast</td>
<td>$10.00</td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Lunch</td>
<td>$10.00</td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Dinner</td>
<td>$20.00</td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>$40.00</td>
</tr>
</tbody>
</table>

2. HOTEL          | Hotel - Enter total invoice amount - attach receipt | $20.00 |      | $20.00   |

3. TRANSPORTATION | Total Expense - Enter total invoice amount - attach receipts | $300 |      | $300    |

4. REGISTRATION FEE | Attach approved receipt or voucher | $0.00 |      | $0.00    |

5. TELEPHONE DAILY | | | | |

For Office Use Only:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Rate</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST (Calculated Within)</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total GST</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL EXPENSES CLAIMED</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>LESS: ADVANCED</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>NET TOTAL TO BE PAID</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

HONORARIA:

- Half Day(s): 02 Full Day(s)

PER DIEM ALLOWANCE:

- Half Day(s): Full Day(s)

APPROVAL SECTION
Task ID: 000000000  Created: 04-Mar-2010 09:13:38 AM  By: Lorraine Major - Processed: 04-Mar-2010 09:14:22 AM  By: Lorraine Major

Action Taken: No Objection

TRUSTEE EXPENSE WARRANT PAYROLL SECTION
Task ID: 000000000  Created: 04-Mar-2010 09:13:38 AM  By: Lorraine Major - Processed: 04-Mar-2010 09:14:22 AM  By: Lorraine Major

This expense form is being routed to you as the Trustee has entered honoraria or a per diem above 10.
Please print the expense form for processing of payment and as backup documentation.

TRUSTEE EXPENSE WARRANT PAYROLL SECTION
Task ID: 000000000  Created: 04-Mar-2010 09:13:38 AM  By: Lorraine Major - Processed: 04-Mar-2010 09:14:22 AM  By: Lorraine Major

This expense form is being routed to you as the Trustee has entered honoraria or a per diem above 10.
Please print the expense form for processing of payment and as backup documentation.

Complete
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

**TRUSTEE TRAVEL AND EXPENSE WARRANT**

**NAME:** Major, Lorraine (13143)

**DATES:** From: 01-Sep-2016 To: 29-Feb-2016

**FUNCTION or MEETING:** Internet Changes

**LOCATION:**

**EXPENSES:**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. MEALS</td>
<td>Breakfast</td>
<td>12.00</td>
<td>0.00</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td>Lunch</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Dinner</td>
<td>20.00</td>
<td>0.00</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td>Gratuities automatically calculated</td>
<td>0.30</td>
<td>0.00</td>
<td>0.90</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>34.90</td>
<td>0.30</td>
<td>35.20</td>
</tr>
</tbody>
</table>

**2. HOTELS**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hotel</td>
<td>Enter total invoice amount</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Private Accommodation</td>
<td>30.00</td>
<td>0.00</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>30.00</td>
<td>0.00</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**3. TRANSPORTATION COSTS**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare</td>
<td>Enter total invoice amount</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Car Expenses</td>
<td>20.00</td>
<td>0.00</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>20.00</td>
<td>0.00</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**4. REIMBURSEMENT FEES**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Costs</td>
<td>273.00</td>
<td>0.00</td>
<td>273.00</td>
<td></td>
</tr>
</tbody>
</table>

**5. TECHNOLOGY COSTS**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Office Use Only</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>GST on Inv:</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total GST:</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**ADDITIONAL INFORMATION**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Honoraria</td>
<td>Half Day(s)</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Per Diem Allowance</td>
<td>Half Day(s)</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVAL SECTION**

Task ID: 0000000000

**Action Taken:** No Objection

**ACCOUNTS PAYABLE CLERK SECTION**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Hotes</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Transportation Costs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Technology Costs</td>
<td>273.00</td>
<td>0.00</td>
<td>273.00</td>
<td></td>
</tr>
<tr>
<td>Total Expenses Claimed (1+2+3+4+5)</td>
<td>273.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advance</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. Dollars</td>
<td></td>
<td>Exchange Rate</td>
<td></td>
<td>Exchange</td>
</tr>
<tr>
<td>TOTAL TO BE PAID</td>
<td>273.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**VENDOR INFORMATION**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>GST (Calculated Within)</th>
<th>TOTAL (CAD)</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Number</td>
<td>EM1243</td>
<td>Major, Lorraine</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TAXES INCLUDED**

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>AMOUNT (CAD)</th>
<th>TAX CODE</th>
<th>TAX AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Without Tax</td>
<td>273.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total With Tax</td>
<td>273.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AUTHORizers**

Approved

Account summary - View our for details:

Balance forward from your last bill .................................................. $0.00

New charges

Home Phone

$51.06

Internet

$58.00

GST / HST

$5.43

Total new charges ................................................................. $114.49

Total due ........................................................................ $114.49

Can we help?

Visit our self-serve website at: www.TELUS.com
Call us at: 310-2225 or toll free at 1 888 811-2323

Write to us at:

TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

Page 1 of 4

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number  Bill date       Total if received by Mar 11, 2016

2006779738      Feb 19, 2016       $114.49

Payable on receipt

Amount you're paying  

$114.49

1232 ST CHARLES RD N
LETHBRIDGE AB T1H 4M4

1206779730803110001144900000004
Your TELUS bill
January 19, 2016

Account summary - turn over for details

Balance forward from your last bill ................................................. $0.00

New charges
Home Phone ............................................................................... $51.06
Internet ..................................................................................... $43.00
GST / HST ............................................................................... $4.68

Total new charges ........................................................................ $98.74

Total due ................................................................................... $98.74

Can we help?
Visit our self-serve website at www.TELUS.com
Call us at: 510-2255 or toll free at 1 888 811-2223

Write to us at:
TELUS
PO Box 7576
Vancouver, BC
V6B 8N9

Page 1 of 4

GST/HST# 812758876  QST# 1211642781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number Bill date Total if received by Feb 09, 2016
2006776738 Jan 19, 2016 $98.74 Payable on Receipt

SCOTIABANK
MAYORS DRIVING
LETHBRIDGE, AB

JAN 25 2016

1232 ST CHARLES RD N
LETHBRIDGE AB T1H 4M4

12006779730402090098740000000
Account summary - under review

Balance forward from your last bill: $0.00

New charges
Home Phone: $61.06
Internet: $43.00
GST / HST: $4.66
Total new charges: $98.74

Total due: $98.74

Can we help?
Visit our self-serve website at www.TELUS.com
Call us at 310-2255 or toll free at 1 888 811-2123

Write to us at
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

GST/HST# 812758878 QST# 1211642781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number: 2006779738
Bill date: Dec 10, 2015
Total if received by Jan 09, 2016: $98.74

Amount you're paying: $98.74

1232 St Charles Rd N
LETHBRIDGE AB T1H 4M4

20339-002 SCOTIABANK 2220-5 AVENUE SOUTH LETHEBRIDGE AB
DECEMBER 30 2015

6 20339-002

12006779730801090009874000000008

96
Account summary – view for details

Balance forward from your last bill ........................................... $0.00

New charges
Home Phone ................................. $51.06
Internet ........................................ $43.00
GST / HST ...................................... $4.68
Total new charges ........................................ $98.74

Total due ........................................ $98.74

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at 310-2255 or toll free at 1 866 811-2323

Write to us at:
TELUSS
PO Box 7575
Vancouver, BC
V6B 8N9

Page 1 of 4

GST/HST# 512755878  QST# 1211542781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

<table>
<thead>
<tr>
<th>Your account number</th>
<th>Bill date</th>
<th>Total if received by Dec 11, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>2006779738</td>
<td>Nov 19, 2015</td>
<td>$98.74</td>
</tr>
</tbody>
</table>

Payable on receipt

Amount you're paying

120007797308121100009874000000003

PTLC00318ED 05532
Your TELUS bill
September 19, 2015

Account summary

Balance forward from your last bill ........................................ $0.00

New charges
Home Phone ......................................................... $51.06
Internet ......................................................... $43.00
GST / HST ......................................................... $4.68
Total new charges ......................................................... $98.74

Total due ......................................................... $98.74

Can we help?
Visit our self-serve website at www.TELUS.com
Call us at 310 2255 or toll free at 1 888 811 2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 9N9

Page 1 of 4

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

<table>
<thead>
<tr>
<th>Your account number</th>
<th>Bill date</th>
<th>Total if received by Oct 11, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>2006779738</td>
<td>Sep 19, 2015</td>
<td>$98.74</td>
</tr>
</tbody>
</table>

Payable on receipt

Amount you're paying

$ P.D., Sep 24, 2015

12006779730810110000967400000001

15850

T232 ST CHARLES RD N
LETHBRIDGE AB T1H 4M4

PTLCEO1AED