LIBRARYCO INC.
OSGOODE HALL
130 QUEEN STREET WEST
TORONTO, ON M5H 2N6

RESET FORM

# LIBRARYCO EXPENSE CLAIM FORM

FROM DATE: TO DATE:

NAME:
ADDRESS:

**SHADED AREAS FOR ACCOUNTING USE ONLY**

**ORIGINAL RECEIPTS REQUIRED**

| DATE | DESTINATION/REASON | KM. | TRAVEL @ $0.50 | TRAVEL: AIR/TRAIN TAXI | LODGINGS | MEALS | MISC. ITEMS | TOTAL (INCL GST) |
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| | TOTAL - ALL COLUMNS | | | | | | | |

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| | | LESS ADVANCES RECEIVED | |
| G/L ACCOUNT | AMOUNT | BALANCE DUE LSUC | 0.00 |
| | | **BALANCE DUE** | **0.00** |
| | | | |
| | | | |
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| | | | |
| TOTAL | 0.00 | | |

I HEREBY CERTIFY THAT THE ABOVE IS A CORRECT STATEMENT OF MY EXPENSES WHILE ENGAGED ON LIBARYCO BUSINESS

| DATE: | SIGNATURE | DATE: | APPROVED |
|---|---|---|---|
| 2011-08-09 | | | |