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

RESET FORM

LIBRARYCO EXPENSE CLAIM FORM

FROM DATE: TO DATE:

NAME:			SHADED AREAS FOR ACCOUNTING USE ONLY					
ADDRESS:								
			ORIGINAL RECEIPTS REQUIRED TO CLAIM GST CREDIT					
DATE	DESTINATION/REASON	KM.	TRAVEL @ $0.47	TRAVEL: AIR/TRAIN TAXI	LODGINGS	MEALS	MISC. ITEMS	TOTAL (INCL. 5% GST)
TOTAL EXPENSE (LESS GST REBATE)								
	G.S.T. REBATE							
	TOTAL - ALL COLUMNS							
						LESS ADVANCES RECEIVED		

PROJECT	ACTIVITY	COST CODE	G/L ACCOUNT	AMOUNT	BALANCE DUE LSUC	0.00
			GST		BALANCE DUE	0.00
I HEREBY CERTIFY THAT THE ABOVE IS A CORRECT STATEMENT OF MY EXPENSES WHILE ENGAGED ON LIBARYCO BUSINESS			TOTAL	0.00		

DATE:	SIGNATURE	DATE:	APPROVED
2009-02-23			