

**Robert W. Ward - 2008 1st Quarter Expense Report**

April 1 - June 30, 2008

| Date      | Purpose                                      | Cost            |
|-----------|--|-----------------|
| 03-Apr-08 | <b>Board Dinner</b>                          |                 |
|           | Accomodation                                 | \$0.00          |
|           | Hospitality                                  | \$0.00          |
|           | Meals  | \$0.00          |
|           | Transportation                               | \$24.64         |
|           | Other  | \$50.00         |
|           | <b>Total</b>                                 | <b>\$74.64</b>  |
| 21-Apr-08 | <b>Lunch with AVP Policy and Director</b>    |                 |
|           | Accomodation                                 | \$0.00          |
|           | Hospitality                                  | \$43.05         |
|           | Meals  | \$0.00          |
|           | Transportation                               | \$0.00          |
|           | Other  | \$0.00          |
|           | <b>Total</b>                                 | <b>\$43.05</b>  |
| 24-Apr-08 | <b>Attending Sounds Like Justice 4 event</b> |                 |
|           | Accomodation                                 | \$0.00          |
|           | Hospitality                                  | \$0.00          |
|           | Meals  | \$0.00          |
|           | Transportation                               | \$0.00          |
|           | Other  | \$175.00        |
|           | <b>Total</b>                                 | <b>\$175.00</b> |
| 07-May-08 | <b>Lunch meeting</b>                         |                 |
|           | Accomodation                                 | \$0.00          |
|           | Hospitality                                  | \$32.70         |
|           | Meals  | \$0.00          |
|           | Transportation                               | \$0.00          |
|           | Other  | \$0.00          |
|           | <b>Total</b>                                 | <b>\$32.70</b>  |
| 09-May-08 | <b>ACLCO annual general meeting</b>          |                 |
|           | Accomodation                                 | \$0.00          |
|           | Hospitality                                  | \$0.00          |
|           | Meals  | \$0.00          |
|           | Transportation                               | \$10.79         |
|           | Other  | \$0.00          |
|           | <b>Total</b>                                 | <b>\$10.79</b>  |

**Summary of Expenses**

|                |          |
|----------------|----------|
| Accomodation   | \$0.00   |
| Hospitality    | \$75.75  |
| Meals          | \$0.00   |
| Transportation | \$35.43  |
| Other          | \$225.00 |

**Total Expenses (Q1 - 2008/09)**

**\$336.18**

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**Signature:**

**Date:**

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