

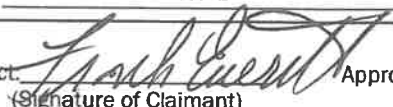

## Appendix "A"

Amended by BL8605

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____	
Name <u>Frank Everitt</u>		DOCUMENT # _____	
Purpose of Travel <u>Union of BC Municipalities</u>		EMPEXP # _____	
Date (s) of Travel <u>Sept 22-27, 2019</u>		SUPPLIER # _____	
Places of Travel <u>Vancouver, BC</u>		TAX EXP CODE _____	
		TAX RATE/AREA _____	
		INV DATE _____	
	TOTAL	(Acc Payable Only) GST PAID      GST CLAIMED	
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate) *** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$		5/105
2) Equivalent Air Fare From Prince George to: _____	\$		12/112
3) Per diem (includes incidentals): _____ days @ \$75.00 Less Meals Not Taken (explain) _____	\$ \$( )		12/112
4) Meals <u>3</u> breakfast @ \$15.00 <u>4</u> lunch @ \$20.00 <u>3</u> dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ \$ \$ 200		12/112
5) Hotel (attach receipts)	\$		
6) Car Rental (attach receipts)	\$		12/112
7) Taxi/Bus Fares (attach receipts)	\$ 79.77		12/112
8) Airport Parking (attach receipts)	\$		12/112
9) Other - Specify (attach receipts)	\$		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$		
TOTAL	\$ 279.77	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)			
Business Unit <u>125716-8015 ABA 106942</u>			
Certified Correct: <u>Frank Everitt</u> (Signature of Claimant)		Approved: <u>[Signature]</u> (Authorized Signatory)	
CHECKED:	ENTERED:	REVIEWED:	

# Appendix "A"

Appendix by BL 8605  
**COPY**

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____	
Name <b>Frank Everitt</b>		DOCUMENT # _____	
Purpose of Travel <b>UBCM 2019</b>		EMPEXP # _____	
Date (s) of Travel <b>Sept 20, 2019 - Sept 27, 2019</b>		SUPPLIER # _____	
Places of Travel <b>Vancouver, BC</b>		TAX EXP CODE _____	
		TAX RATE/AREA _____	
		INV DATE _____	
	<u>TOTAL</u>	(Acc Payable Only) GST PAID      GST CLAIMED	
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate) *** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$ 0.00		5/105
2) Equivalent Air Fare From Prince George to: <u>Vancouver</u>	\$ 695.36		12/112
3) Per diem (includes incidentals): _____ days @ \$75.00 Less Meals Not Taken (explain)	\$ 0.00 \$(0.00)		12/112
4) Meals _____ breakfast @ \$15.00 _____ lunch @ \$20.00 _____ dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ 0.00 \$ 0.00 \$ 0.00		12/112
5) Hotel (attach receipts)	\$ 0.00		
6) Car Rental (attach receipts)	\$ 0.00		12/112
7) Taxi/Bus Fares (attach receipts)	\$ 0.00		12/112
8) Airport Parking (attach receipts)	\$ 0.00		12/112
9) Other - Specify (attach receipts)	\$ 0.00		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <b>12.1468</b>	\$ 0.00		
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$</b>	<b>\$</b>
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	<b>\$ 695.36</b>		
Business Unit <u>125716.8015 ab # 106942</u>			
Certified Correct:  (Signature of Claimant)		Approved:  (Authorized Signatory)	
CHECKED:	ENTERED:	REVIEWED:	


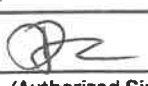
## Appendix "A"

Amended by BL8605

<b>SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)</b>		BATCH # <u>473119</u> DOCUMENT # <u>307653</u>	
Name <u>GARTH FRIZZELL</u>		EMPEXP # <u>3794</u>	
Purpose of Travel <u>UBCM</u>		SUPPLIER # <u>50973</u>	
Date (s) of Travel <u>SEP 23 - 24, 2014</u>		TAX EXP CODE	
Places of Travel <u>VANCOUVER</u>		TAX RATE/AREA	
		INV DATE	
	<b>TOTAL</b>	<b>(Acc Payable Only) GST PAID      GST CLAIMED</b>	
1) Mileage <u>24.4</u> KM @ \$0.58/km (2019 CRA rate)			5/105
*** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$ <u>14.15</u>		12/112
2) Equivalent Air Fare From Prince George to: _____	\$		12/112
3) Per diem (includes incidentals): <u>6</u> days @ \$75.00	\$ <u>450</u>	<u>12.15</u>	12/112
Less Meals Not Taken (explain) - <u>see note 1</u>	\$ <u>(195)</u>		12/112
4) Meals _____ breakfast @ \$15.00	\$		12/112
_____ lunch @ \$20.00	\$		12/112
_____ dinner @ \$25.00	\$		12/112
(note: claim either in category 3 or 4, but <u>not</u> both)			
5) Hotel (attach receipts)	\$		
6) Car Rental (attach receipts)	\$		12/112
7) Taxi/Bus Fares (attach receipts) <u>8</u>	\$ <u>8.00</u>	<u>.38</u>	12/112
8) Airport Parking (attach receipts)	\$		12/112
9) Other - Specify (attach receipts)	\$		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$		
<b>TOTAL</b>	\$ <u>277.15</u>	\$ <u>12.53</u>	\$
LESS ADVANCES RECEIVED	<u>—</u>		
AMOUNT DUE (REFUND)	<u>277.15</u>	<u>12.53</u>	
Business Unit <u>125710 - 8015 48 &amp; 50973</u>			
Certified Correct: _____ (Signature of Claimant)	Approved: _____ (Authorized Signatory)		
CHECKED: _____	ENTERED: _____	REVIEWED: _____	

## Appendix "A"

Amended by BL8605

<b>SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)</b>		BATCH # _____ DOCUMENT # _____ EMPEXP # _____ SUPPLIER # _____ TAX EXP CODE _____ TAX RATE/AREA _____ INV DATE _____	
Name	Councillor Garth Frizzell		
Purpose of Travel	Union of BC Municipalities (UBCM)		
Date (s) of Travel	Sept 22, 2019		
Places of Travel	Vancouver, BC		
	<b>TOTAL</b>	<b>(Acc Payable Only) GST PAID      GST CLAIMED</b>	
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate)			5/105
*** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$ 0.00		12/112
2) Equivalent Air Fare From Prince George to: Vancouver	\$ 338.23		12/112
3) Per diem (includes incidentals): _____ days @ \$75.00	\$ 0.00		12/112
Less Meals Not Taken (explain)	\$(0.00)		12/112
4) Meals _____ breakfast @ \$15.00	\$ 0.00		12/112
_____ lunch @ \$20.00	\$ 0.00		12/112
_____ dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ 0.00		12/112
5) Hotel (attach receipts)	\$ 0.00		
6) Car Rental (attach receipts)	\$ 0.00		12/112
7) Taxi/Bus Fares (attach receipts)	\$ 0.00		12/112
8) Airport Parking (attach receipts)	\$ 0.00		12/112
9) Other - Specify (attach receipts)	\$ 0.00		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <b>12.1468</b>	\$ 0.00		
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$</b>	<b>\$</b>
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	<b>\$ 338.23</b>		
Business Unit 125710.8015 (AB #50973)			
Certified Correct:  (Signature of Claimant)	Approved:  (Authorized Signatory)		
CHECKED:	ENTERED:	REVIEWED:	

## Appendix "A"

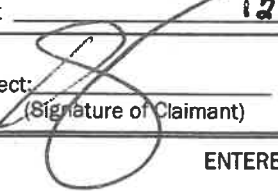
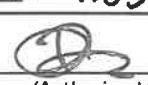
Amended by BL8605

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SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____
Name <u>Murry Krause</u>		DOCUMENT # _____
Purpose of Travel <u>UBCM AGM and Convention</u>		EMPEXP # _____
Date (s) of Travel <u>Sept 21, 2019 - Sept 26, 2019.</u>		SUPPLIER # _____
Places of Travel <u>Vancouver, BC.</u>		TAX EXP CODE _____
		TAX RATE/AREA _____
		INV DATE _____
	<b>TOTAL</b>	<b>(Acc Payable Only) GST PAID      GST CLAIMED</b>
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate) *** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$	5/105
2) Equivalent Air Fare From Prince George to: _____	\$ <u>558.81</u>	12/112
3) Per diem (includes incidentals): _____ days @ \$75.00 Less Meals Not Taken (explain) _____	\$ <u>75.00</u> \$(_____)	12/112
4) Meals <u>4</u> breakfast @ \$15.00 <u>3</u> lunch @ \$20.00 <u>4</u> dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ <u>60.00</u> \$ <u>60.00</u> \$ <u>100.00</u>	12/112 12/112 12/112
5) Hotel (attach receipts)	\$ <u>2026.15</u>	
6) Car Rental (attach receipts)	\$	12/112
7) Taxi/Bus Fares (attach receipts)	\$ <u>157.00</u>	12/112
8) Airport Parking (attach receipts)	\$	12/112
9) Other - Specify (attach receipts)	\$	12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$	
<b>TOTAL</b>	\$ <u>3036.96</u>	\$
LESS ADVANCES RECEIVED		
AMOUNT DUE (REFUND)	\$ <u>3036.96</u>	
Business Unit <u>M/K Krause</u>	<u>125662.8015 AB # 37154</u>	
Certified Correct: _____ (Signature of Claimant)	Approved: <u>[Signature]</u> (Authorized Signatory)	
CHECKED: _____	ENTERED: _____	REVIEWED: _____

## Appendix "A"

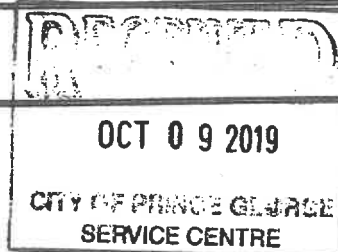
Amended by BL8605

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____	
Name <u>Kyle Sampson</u>		DOCUMENT # _____	
Purpose of Travel <u>Union of BC Municipalities</u>		EMPEXP # _____	
Date (s) of Travel <u>Sept 22 - 27, 2019</u>		SUPPLIER # _____	
Places of Travel <u>Vancouver, BC</u>		TAX EXP CODE _____	
		TAX RATE/AREA _____	
		INV DATE _____	
	TOTAL	(Acc Payable Only) GST PAID      GST CLAIMED	
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate)			5/105
*** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$		12/112
2) Equivalent Air Fare From Prince George to: _____	\$		12/112
3) Per diem (includes incidentals): _____ days @ \$75.00	\$		12/112
Less Meals Not Taken (explain)	\$(_____)		12/112
4) Meals <u>2</u> breakfast @ \$15.00	\$		12/112
<u>3</u> lunch @ \$20.00	\$		12/112
<u>3</u> dinner @ \$25.00	\$		12/112
(note: claim either in category 3 or 4, but <u>not</u> both)	<b>165.00</b>		
5) Hotel (attach receipts)	\$		
6) Car Rental (attach receipts)	\$		12/112
7) Taxi/Bus Fares (attach receipts)	\$		12/112
8) Airport Parking (attach receipts)	\$		12/112
9) Other - Specify (attach receipts)	\$		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <b>12.1468</b>	\$		
<b>TOTAL</b>	<b>\$ 165.00</b>	<b>\$</b>	<b>\$</b>
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)			
Business Unit <u>125721-8015 AB#118558</u>			
Certified Correct:  (Signature of Claimant)	Approved:  (Authorized Signatory)		
CHECKED:	ENTERED:	REVIEWED:	

## Appendix "A"

Amended by BL8605

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____	
Name <u>BRIAN SKAKUN</u>		DOCUMENT # _____	
Purpose of Travel <u>UBCM</u>		EMPEXP # _____	
Date (s) of Travel <u>SEPT 24-27, 2019</u>		SUPPLIER # _____	
Places of Travel <u>VANCOUVER</u>		TAX EXP CODE _____	
		TAX RATE/AREA _____	
		INV DATE _____	
	TOTAL	(Acc Payable Only) GST PAID      GST CLAIMED	
1) Mileage _____ KM @ \$0.58/km (2019 CRA rate) *** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$ _____		
2) Equivalent Air Fare From Prince George to: <u>VANCOUVER</u>	\$ <u>447.56</u>		
3) Per diem (includes incidentals): _____ days @ \$75.00 Less Meals Not Taken (explain)	\$ _____ \$( <u>  </u> )		
4) Meals _____ breakfast @ \$15.00 <u>3</u> lunch @ \$20.00 <u>4</u> dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ _____ \$ <u>60.00</u> \$ <u>100.00</u>		
5) Hotel (attach receipts)	\$ _____		
6) Car Rental (attach receipts)	\$ _____		
7) Taxi/Bus Fares (attach receipts)	\$ <u>85.75</u>		
8) Airport Parking (attach receipts)	\$ <u>46.00</u>		
9) Other - Specify (attach receipts)	\$ _____		
10) Travel advance requested (claimant agrees to repay advance in full within 30 days)	\$ _____		
TOTAL	\$ <u>739.31</u>	\$ _____	\$ _____
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)			
Business Unit <u>125667-8015 AB# 40791</u>			
Certified Correct: <u>[Signature]</u> (Signature of Claimant)	Approved: <u>[Signature]</u> (Authorized Signatory)		
CHECKED: _____	ENTERED: _____	REVIEWED: _____	



## Appendix "A"

Amended by BL8605

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # _____	
Name <u>GARTH FAIZELL</u>		DOCUMENT # _____	
Purpose of Travel <u>FCM Board Meeting</u>		EMPEXP # _____	
Date (s) of Travel <u>Nov 24-29, 2019</u>		SUPPLIER # _____	
Places of Travel <u>Ottawa, ON</u>		TAX EXP CODE _____	
		TAX RATE/AREA _____	
		INV DATE _____	
	TOTAL	(Acc Payable Only) GST PAID      GST CLAIMED	
1) Mileage <u>24</u> KM @ \$0.58/km (2019 CRA rate)			5/105
*** Rate as per Canada Revenue Agency Automobile Allowance Rate***	\$ 13.92		12/112
2) Equivalent Air Fare From Prince George to: _____	\$		12/112
3) Per diem (includes incidentals): <u>6</u> days @ \$75.00	\$ <u>450</u>		12/112
Less Meals Not Taken (explain)	\$ <u>(225)</u>		12/112
4) Meals _____ breakfast @ \$15.00	\$		12/112
_____ lunch @ \$20.00	\$		12/112
_____ dinner @ \$25.00	\$		12/112
(note: claim either in category 3 or 4, but <u>not</u> both)			
5) Hotel (attach receipts)	\$ <u>1147.00</u>		
6) Car Rental (attach receipts)	\$		12/112
7) Taxi/Bus Fares (attach receipts) <u>40.03 + 39 =</u>	\$ <u>79.03</u>		12/112
8) Airport Parking (attach receipts)	\$		12/112
9) Other - Specify (attach receipts) → <u>Contribution from PG for FCM: Canada by the Road</u>	\$		12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$		
TOTAL	\$ <u>1464.95</u>	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	<u>1464.95</u>		
Business Unit <u>125642-8015 AB# 50973</u>			
Certified Correct: <u>[Signature]</u> (Signature of Claimant)	Approved: <u>[Signature]</u> (Authorized Signatory)		
CHECKED:	ENTERED:	REVIEWED:	



**SCHEDULE "B" to  
BYLAW NO. 8414, 2012  
TRAVEL CLAIM - COUNCIL MEMBERS  
(See Explanatory Notes)**

BATCH # 46883DOCUMENT # 33420Name Gavin FrizzleEMPEXP # 3757Purpose of Travel FUM BoardSUPPLIER # 50973Date (s) of Travel Sept 7 - 13, 2019

TAX EXP CODE

Places of Travel Kitchener, Ontario

TAX RATE/AREA

INV DATE

**TOTAL**

(Acc Payable Only)  
**HST HST**  
**PAID CLAIMED**

1) Mileage \_\_\_\_\_ KM @ \_\_\_\_\_

\$

6/105

\*\*\* Rate as per Schedule A\*\*\*

\$

12/112

2) Equivalent Air Fare From Prince George  
to: Toronto via Vancouver\$ 1496.4169.91

12/112

3) Per diem:

\_\_\_\_\_ days @ \$75.00

\$

12/112

Less Meals Not Taken (explain)

\$(\_\_\_\_\_)

12/112

4) Meals \_\_\_\_\_ breakfast @ \$15.00

\$

12/112

\_\_\_\_\_ lunch @ \$20.00

\$

12/112

\_\_\_\_\_ dinner @ \$25.00

\$

12/112

(note: claim either in category 3 or 4, but not both)

5) Hotel (attach receipts)

\$

6) Car Rental (attach receipts)

\$

12/112

7) Taxi/Bus Fares (attach receipts)

\$

12/112

8) Airport Parking (attach receipts)

\$

12/112

9) Other - Specify

\$

12/112

10) Travel advance requested (claimant agrees to  
repay advance in full within 30 days)12.1468

\$

**TOTAL**

\$

\$

\$

**LESS ADVANCES RECEIVED****AMOUNT DUE (REFUND)**1496.4169.91Business Unit 125112.8015 ab# 50973

Certified Correct:

(Signature of Claimant)

Approved:

(Authorized Signatory)

CHECKED:

ENTERED:

REVIEWED:

***Amended by BL8605***

SCHEDULE "B" to BYLAW NO. 8414, 2012 TRAVEL CLAIM - COUNCIL MEMBERS (See Explanatory Notes)		BATCH # 470503	
Name Garth Frizzell		DOCUMENT # 305382	
Purpose of Travel FCM Board Meeting		EMPEXP # 3760	
Date (s) of Travel Sept 9 - 13, 2019		SUPPLIER # 50973	
Places of Travel Kitchener/ Waterloo Ontario		TAX EXP CODE	
		TAX RATE/AREA	
		INV DATE	
		TOTAL	(Acc Payable Only) GST PAID GST CLAIMED
1) Mileage <sup>48</sup> KM @ \$0.58/km (2019 CRA rate) *** Rate as per Canada Revenue Agency Automobile Allowance Rate***		\$ 27.84	5/105
2) Equivalent Air Fare From Prince George to:		\$ 0.00	12/112
3) Per diem (includes incidentals): 5 days @ \$75.00 Less Meals Not Taken (explain)		\$ 375.00 \$(165.00)	10.00 12/112
4) Meals breakfast @ \$15.00 lunch @ \$20.00 dinner @ \$25.00 (note: claim either in category 3 or 4, but not both)		\$ 0.00 \$ 0.00 \$ 0.00	12/112 12/112 12/112
5) Hotel (attach receipts) Delta Marriott Hotel		\$ 794.44	35.12 87.88 12/112
6) Car Rental (attach receipts)		\$ 0.00	12/112
7) Taxi/Bus Fares (attach receipts)		\$ 130.00	6.19 12/112
8) Airport Parking (attach receipts)		\$ 0.00	5.47 12/112
9) Other - Specify (attach receipts)		\$ 0.00	12/112
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) 12.1468		\$ 0.00	
TOTAL		\$ 1,162.28	\$ 104.07
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)		\$ 1,162.28	104.07 50.59
Business Unit 125642.8015 AB#50973			
Certified Correct: Original Signed by (Signature of Claimant) Approved: (Authorized Signatory)			
CHECKED: ENTERED: REVIEWED:			

**CITY OF PRINCE GEORGE**  
 TRAVEL CLAIM - ALL CITY STAFF  
 (See Explanatory Notes on Reverse)  
 (EFFECTIVE April 1, 2013)

BATCH # \_\_\_\_\_

DOCUMENT # \_\_\_\_\_

Name GARTH FRIZZELL

EMPEXP # \_\_\_\_\_

Department City Council

SUPPLIER # \_\_\_\_\_

Purpose of Travel FCM Board Meeting

TAX EXP CODE \_\_\_\_\_

Date (s) of Travel Sep 11 - Sep 13, 2019

TAX RATE/AREA \_\_\_\_\_

Places of Travel Kitchener / Waterloo Ontario

INV DATE \_\_\_\_\_

	TOTAL	(Acc Payable Only)	
		GST PAID	GST CLAIMED
1) Mileage <u>48</u> KM @ <u>0.49</u>	\$ 23.52		5/105
*** Rate as per Explanatory Notes - Transportation Policy	\$		5/105
2) Equivalent Air Fare From Prince George to: _____	\$		5/105
3) Per diem: <u>5</u> days @ \$75.00	\$ 375		5/105
Less Meals Not Taken (explain)	\$( 165 )		5/105
4) Meals _____ breakfast @ \$15.00	\$		5/105
_____ lunch @ \$20.00	\$		5/105
_____ dinner @ \$25.00	\$		5/105
(note: claim either in category 3 or 4, but <u>not</u> both)			
5) Hotel (attach receipts)	\$ 794.44		
6) Car Rental (attach receipts)	\$		5/105
7) Taxi/Bus Fares (attach receipts)	\$ 130.00		5/105
8) Airport Parking (attach receipts)	\$		5/105
9) Other - Specify	\$		5/105
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$		
<b>TOTAL</b>	<u>\$ 1157.96</u>	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	<u>1157.96</u>		

Business Unit \_\_\_\_\_

Certified Correct: \_\_\_\_\_

(Signature of Claimant)

Approved: \_\_\_\_\_

(Signature of Department Head)

CHECKED: \_\_\_\_\_

ENTERED: \_\_\_\_\_

REVIEWED: \_\_\_\_\_