

Hello Guru,

Andrew here from Brownman Music Inc.
My apologies for the delay in getting you these expense receipts. The office scanner has been faulty. I had to take digital cam images.

All receipt images follow on subsequent pages of this PDF file.

Here is a summary:

=====
Travel expenses - Guru's Jazzmatazz
Ottawa-Montreal - Dec 6,7,8 2007
=====
\$30.00 - gas purchase
\$55.55 - gas purchase
\$47.51 - gas purchase
\$38.20 - gas purchase
\$24.58 - gas purchase
\$ 7.00 - taxi from hotel to club, Ottawa
\$30.00 - parking, Montreal (lot beside hotel @ \$15/day)
\$ 9.00 - parking, Ottawa (lot beside hotel)
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Total:
\$241.84

I believe the agreed upon transport expense maximum payout, as per Tasha's and Brown's discussions, was \$230, so please make the reimbursement amount out for that amount.

Thank you.

=====
Best,

Andrew McIntosh
Brownman Music Inc. - Publicity, Canadian Division
Toronto, ON, Canada
Endangered Species Management - Artist relations
New York City, NY, USA
416-767-9446 x.3
andrew@brownman.com
www.Brownman.com

IMPARK
JACKSON SQUARE
GST #887315638

12-03-2007
12-03-2007

8138
#1

MAX	7.90	FF
GST	0.47	
PST	0.63	
CASH	9.00	

ITEM 1

8133 01:26TM

MINUTE MUFFLER
2492 ST CLAIR AVEN M6N1L3
TORONTO ON
20839019

++++ PURCHASE +++++

12-06-2007 10:02:52

Acct # ++++++4050 S

Exp Date 08/08 Card Type VI

Name:

Trace # 320001

FS2083901901

Inv. # 133473

Auth # 068904

RRN 001230001

Total

\$30.00

Customer copy

PETROLIERE IMPERIALE:BIENVENUE

3087-0372 QUEBEC INC.
103 MONTEE LAVIGNE
HUDSON, PQ JOP 1H0
STATION: 88003248
NDM:R893902866
NRQ:1015611860

2007/12/08 16:18

ARTICLE	QTE	PRIX	MONTANT
PETROL	1	55.55	55.55
		TL/SANS TAXE:	\$55.55
		TOTAL:	\$55.55

AUT.: 040662-F FACTURE: JIM08939
VISA : **** * 4050

FACTURE: JIM08939

Le Titulaire versera ce montant a
L'emetteur conformement au contrat
adherent.

MERCI

MERCI

CUSTOMER COPY

MacEwen Long Sault
HWY 2 & Moulinette R
Long Sault, Ontario
K0C 1P0

DATE: 2007-12-06 TIME: 16:42
STORE #: C053 TRANS #: 408183
GST: 8560095104

FUEL	(L)	(\$/L)	(\$)
Pump 3 Unleaded	36.582	0.985	46.03
PRODUCT	QTY	PRICE	AMOUNT
SMALL CAPPI	1	1.40	1.40 G
		GST 6%	0.08

GST INCLUDED IN FUEL \$ 2.04

SALE \$ 47.51

VISA *****4050 S
INVOICE NO: 006666
TERMID: ZB026K01
MERCHANT #:
APPROVED 092154
REF: 782001001014
ACI/ISO 001/00

DRIVE CLEAN WITH
ETHANOL GASOLINE

HILL-COURT CONV.
965 EDWARD ST. N
PRESCOTT, K0E 1T0
613-925-3479

2007-12-08

16:50

STORE #: C060
TERM ID: ZB005CRN
MERCH #: 670433
TRAN # : 008248
INVOICE NO: R865672794
GST #: R865672794

PUMP 1
UNLEADED
38.82L AT 0.984

SALE \$ 38.20

GST INCLUDED \$ 2.16

INVOICE # 008248
AUTH# 042127
VISA

*****4050S

REF: 036001001081
ACI/ISO 001/00
APPROVED 042127
MACEWEN PRESCOTT

REÇU DE TAXI

TAXI RECEIPT

6 | 2 | 07
J-D M A-Y



MONTANT - AMOUNT
Toutes taxes incluse
All taxes included

\$7.00

P. TRAVAIL
P. NUMBER

Lanternon
Dome

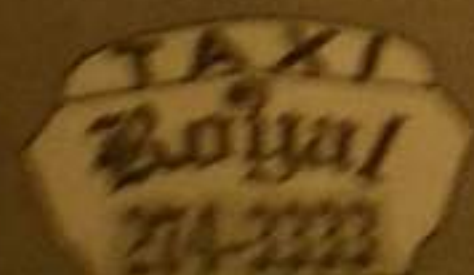
TPS #
GST #

Vignette

TVO #
QST #

SIGNATURE

chauffeur/driver



PETRO-CANADA
1750 BLOOR ST W
TORONTO
Ontario M6P 1B3

GST: 885577601 (416) 766-0291
2007-12-09 PC0835564:0082901 20:25

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	25.715	0.956	24.58*

Total Owed \$ 24.58

CREDIT CARD 24.58

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.39

TERMINAL: 050082901 OPER:

VISA *****1050

INVOICE 800707

AUTHORIZATION 055528

Thank you

**A chance to WIN
FREE GAS
for one year!**

Did you see
a Service Hero today?

Full details and a short survey
to be completed at

[www.petro-
canada.ca/hero](http://www.petro-canada.ca/hero)
or
1-866-826-7779