COMMUTER INCENTIVE PROGRAM MONTHLY EXPENSE RECORD

| EMPLOYEE NAME: | David Balmer | EMP # 197453 | TEMPORARY | CONSULTANT |
|-----------------------|--------------|--------------|-----------|------------|
| | | | | |

MONTH - Mar 2012

| DAY | METRO ROUNTRIP | BUS ROUNTRIP | CAR/VANPOOLERS/ | WALK/BIKE | |
|---------------|----------------|--------------|-------------------|---------------|-------------|
| OF MONTH | <u>FARE</u> | <u>FARE</u> | TRAIN RIDERS ONLY | (mark w/ "x") | DAILY TOTAL |
| | | | | | |
| 1 | | \$4.20 | | | \$4.20 |
| 2 | | \$4.20 | | | \$4.20 |
| 3 | | | | | \$0.00 |
| 4 | | | | | \$0.00 |
| 5 | | \$4.20 | | | \$4.20 |
| 6 | | \$4.20 | | | \$4.20 |
| 7 | | \$4.20 | | | \$4.20 |
| 8 | | \$4.20 | | | \$4.20 |
| 9 | | \$4.20 | | | \$4.20 |
| 10 | | | | | \$0.00 |
| 11 | | | | | \$0.00 |
| 12 | | | | | \$0.00 |
| 13 | | \$4.20 | | | \$4.20 |
| 14 | | \$4.20 | | | \$4.20 |
| 15 | | \$4.20 | | | \$4.20 |
| 16 | | \$4.20 | | | \$4.20 |
| 17 | | | | | \$0.00 |
| 18 | | | | | \$0.00 |
| 19 | | \$4.20 | | | \$4.20 |
| 20 | | \$4.20 | | | \$4.20 |
| 21 | | \$4.20 | | | \$4.20 |
| 22 | | \$4.20 | | | \$4.20 |
| 23 | | \$4.20 | | | \$4.20 |
| 24 | | | | | \$0.00 |
| 25 | | | | | \$0.00 |
| 26 | | \$4.20 | | | \$4.20 |
| 27 | | \$4.20 | | | \$4.20 |
| 28 | | \$4.20 | | | \$4.20 |
| 29 | | \$4.20 | | | \$4.20 |
| 30 | | \$4.20 | | | \$4.20 |
| 31 | | | | | \$0.00 |
| Monthly Total | | | | | \$88.20 |

^{*} Saturdays, Sundays, Holidays excluded

* Please provide additional comments/descriptions as necessary