

David McKillop (VP, Policy and Research) - 2012/13 1st Quarter Expense Report
 April 1, 2012 to June 30, 2012

Date	Purpose	Cost
18-Apr-12	Trip to Yellowknife w/ former Director of Strategic Planning & Compliance to attend ALAPCA Annual Meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$2,106.88
	Other	\$0.00
	Total	\$2,106.88
24-Apr-12	Trip to Criminal Lawyer Association meeting in Toronto	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$6.49
	Transportation	\$0.00
	Other	\$0.00
	Total	\$6.49
02-May-12	Booked flight for trip to Windsor to attend Discretion Consultation on May 8th	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$399.17
	Other	\$0.00
	Total	\$399.17
04-May-12	Booked flights for trip to and from Ottawa & Sudbury Discretion Consultations May 24th & 25th	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$321.76
	Other	\$0.00
	Total	\$321.76
08-May-12	Trip to Windsor for Discretion Consultation meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$26.91
	Transportation	\$53.60
	Other	\$0.00
	Total	\$80.51
10-May-12	Travel to Kingston to attend CDLPA (The County and District Law President's Association) Plenary w/ CEO	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$224.00
	Other	\$0.00
	Total	\$224.00
11-May-12	Credit from Air Canada for excess charges	

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$35.03
Other	\$0.00
Total	\$35.03

21-May-12

Grace Days Annual Fee (Pro-rated)	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$1.86
Total	\$1.86

22-May-12

Booked flight to Ottawa to attend Ottawa Discretion Consultation on May 24th	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$242.39
Other	\$0.00
Total	\$242.39

23-May-12

Registration Fee to attend Family Court's 35th Anniversary Dinner in Hamilton	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total	\$0.00

*****Expense of \$84.75 charged & reflected on VP Southwest Region's expense report*****

24-May-12 to 26-May-12

Trip to Ottawa and Sudbury to attend Discretion Consultation meetings	
Accommodation	\$30.00
Hospitality	\$0.00
Meals	\$27.26
Transportation	\$508.04
Other	\$0.00
Total	\$565.30

30-May-12

Cost of gifts for Chinese Delegation	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$33.73
Total	\$33.73

13-Jun-12

Credit from Air Canada for excess charges	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$35.03
Other	\$0.00
Total	\$35.03

21-Jun-12 to 22-Jun-12

Trip to Yellowknife by Director, Strategic Planning & Compliance to attend ALAP Conference on behalf of LAO	
Accommodation	\$1,096.20
Hospitality	\$0.00
Meals	\$46.78
Transportation	\$72.00
Other	\$0.00
Total	\$1,214.98

29-Jun-12

Trip from Yellowknife to Toronto returning from ALAPC	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$9.45
Transportation	\$0.00
Other	\$0.00
Total	\$9.45

Summary of Expenses

Accommodation	\$1,126.20
Hospitality	\$0.00
Meals	\$116.89
Transportation	\$3,857.78
Other	\$35.59
Total Expenses (Q1 - 2012/13)	\$5,136.46

Signature: _____ **Date:** _____

David McKillop (VP, Policy and Research) - Addendum to 2012/13 1st Quarter Expense Report

This addendum contains expenses incurred in the 1st, 3rd & 4th quarters of FY2011 that have been submitted in the 1st quarter

Date	Purpose	Cost
05-May-11	Trip to University of Toronto to attend MAG Agency Day	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$9.00
	Other	\$0.00
	Total	\$9.00
09-Dec-12	Trip to 425 Adelaide to attend CRO Caseworker Advisory Committee Meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$10.00
	Other	\$0.00
	Total	\$10.00
14-Dec-11	Trip to CLEO (Community Legal Education Ontario) to attend Board Meeting in Toronto	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$6.00
	Other	\$0.00
	Total	\$6.00
12-Jan-12 to 15-Jan-12	Trip to Victoria, BC to attend CACP Conference	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$48.75
	Transportation	\$128.30
	Other	\$0.00
	Total	\$177.05
	** Amount for meals originally included an expense of \$10.50 for lunch which was actually breakfast. Max claim for breakfast is \$8.75 re: LAO Travel & Expense Policy. LAO reimbursed \$1.75 difference**	
24-Jan-12	Trip from MAG to Royal York Hotel to attend Canadian Club Lunch	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$10.00
	Other	\$0.00
	Total	\$10.00
25-Jan-12 to 26-Jan-12	Trip to Ottawa to attend Ottawa Stakeholder meetings	
	Accommodation	\$30.00
	Hospitality	\$0.00
	Meals	\$20.00
	Transportation	\$92.50
	Other	\$0.00
	Total	\$142.50

10-Feb-12

Trip to University of Toronto to attend Access to Justice Roundtable	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$22.00
Other	\$0.00
Total	\$22.00

01-Mar-12

Trip to attend FLS Stakeholders Reception	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$6.00
Other	\$0.00
Total	\$6.00

08-Mar-12

Trip to Ottawa to attend ALAPCA Executive Meeting in Montreal	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$139.69
Other	\$0.00
Total	\$139.69

13-Mar-12

Trip to Barrie w/ CEO to attend Criminal Lawyers' Association meeting	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$91.60
Other	\$0.00
Total	\$91.60

21-Mar-12

Trip to attend LSUC Liberal Heritage Dinner in Toronto	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$24.00
Other	\$0.00
Total	\$24.00

****Amount reimbursed to LAO in full****

Summary of Expenses

Accommodation	\$30.00
Hospitality	\$0.00
Meals	\$68.75
Transportation	\$539.09
Other	\$0.00
Total Expenses (Q1 - 2012/13)	\$637.84