

Heather Robertson (VP, Central Programming & Innovation) - 2009/10 1st Quarter Expense Report

April 1, 2009 to June 30, 2009

Date	Purpose	Cost
01-Apr-09 to 30-Jun-09	No expenses submitted for time period	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$0.00

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total Expenses (Q1 - 2009/10)	\$0.00

Signature: _____ **Date:** _____

Heather Robertson (VP, Central Programming & Innovation) - Addendum to 2009/10 1st Quarter Expense Report

This addendum contains expenses incurred in the 4th quarter that have been submitted in the 1st quarter

Date	Purpose	Cost
22-Feb-09	Purchase supplies at Business Depot	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$20.71
	Total	\$20.71

05-Mar-09	Meeting in Toronto with Law Professor from Osgoode Law School to discuss BCM project & Legal Aid response re: Lesage Report	
	Accommodation	\$0.00
	Hospitality - 2 people	\$24.15
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$24.15

09-Mar-09	Meeting in Toronto with Director of Strategic Program Development to discuss job opportunity for lead on BCM project	
	Accommodation	\$0.00
	Hospitality - 2 people	\$21.62
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$21.62

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$45.77
Meals	\$0.00
Transportation	\$0.00
Other	\$20.71
Total Expenses (Q1 - 2009/10)	\$66.48