

**Heather Robertson (VP, Provincial CMO & Special Projects) - 2013/14 3rd Quarter Expense Report**  
 October 1, 2013 to December 31, 2013

Date	Purpose	Cost
01-Oct-13 to 31-Dec-13	<b>No current expenses submitted during this period</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	<b>Total</b>	<b>\$0.00</b>

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
<b>Total Expenses (Q3 - 2013/14)</b>	<b>\$0.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



# Tim Hortons

595 Bay Street  
Toronto, ON M5G 2C2

1 Assorted Cold Sandwiches \$4.59  
24 Assorted Cold Sandwiches \$110.16  
Subtotal: \$114.75  
HST: \$5.74 HST 1: \$9.18  
HST Total: \$14.92  
Grand Total: \$129.67  
Master Card: \$129.67  
Change Due: \$0.00

Take Out # 168 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Thu Sep 5, 2013 16:18:29

Receipt #: 9330581

GST/HST #89093647

MASTER CARD \*\*\*\*\*2254  
Card Entry:CHIP Sequence:000037  
Trans Type:Purchase \$129.67  
Term #: 201  
Application Label: MasterCard  
AID #: A000000041010  
TVR #: 0000008000  
FSI #: E800  
Auth #:161824 APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuer's  
agreement with Cardholder.

Guest Copy

REPRINT RECEIPT

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
AQUAFINA WATER DM 06900006118	1	\$3.50	\$3.50 Pr
AQUAFINA WATER DM 06900006118	1	\$3.50	\$3.50 Pr
W&G BOX FORKS 77105804893	1	\$0.89	\$0.89 HP
W&G BOX KNIVES 77105804905	1	\$0.89	\$0.89 HP
W&G 60 9IN PLATE 77105804898	2	\$3.29	\$6.58 H

SUBTOTAL \$15.36  
HST 13% \$1.08  
TOTAL \$16.44  
MSTCARD \$16.44  
CHANGE DUE \$0.00

YOU SAVED \$ 4.38

Items = 6

692579 TILL# 2 97275 09/05/2013 16:05:27

Pharmx Rexall Drug Store #6990  
595 Bay Street  
Toronto, Ontario, M5G 2C2  
(416) 591-1414

**Heather Robertson**

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**From:** noreply@gettickets.ca  
**Sent:** September-16-13 10:05 AM  
**To:** Heather Robertson  
**Subject:** Payment Receipt Confirmation from AIDWYC Conference

## AIDWYC Conference

### Your Purchase has been approved

This receipt confirms payment for your purchase from AIDWYC Conference. This order should appear on your credit card statement as AIDWYC Conf. To contact us, please send an e-mail to [service@gettickets.ca](mailto:service@gettickets.ca).

#### Receipt

**Transaction Time:** Sep 16, 2013 10:04:57 AM  
**Receipt Number:** 52371008F78461D3E96897B1AAACF6F3E8D45337  
**Sales Order Number:** 275024  
**Authorization Code:** 100457

#### Billing Information

**Name:** Heather Robertson  
**Card Type:** MC  
**Card Number:** [REDACTED]

#### Order Details

Code	Description	Quantity	Unit Price	Subtotal
[REDACTED]	Conference - REGULAR Registration	1	250.00	250.00
			CAD Total	\$250.00

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited.

**Account Information**

Name ID ROBERTSON, HEATHER Corporation Default Code LEGAL AID ONTARIO

**Statement Highlights**

Statement Date Account # Account Limit Account Balance Statement ID Currency Payment Due Date Minimum Payment  
 CANADIAN DOLLAR 10/10/2013

**Transaction Details**

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - [REDACTED]								
327326656	09/05	09/06	PHARMX REXALL DRUG STO TORONTO, ON, CAN	160635	No Addendum	-	1.89*	16.44
327326657	09/05	09/06	TIM HORTONS #3297# QPS TORONTO, ON, CAN	161824	No Addendum	000000000000000000	14.92*	129.67
328295633	09/16	09/17	GETTICKETS.CA TORONTO, ON, CAN	100457	No Addendum	-	0.00	250.00

Report any items which do not agree with your records within 30 days of statement date.

\* - Tax is estimated using information provided from the transaction and is for informational purposes only.

**Statement Summary**

Previous Balance	0.00
- Payments - thank you	0.00
- Other Credits	0.00
Purchases	396.11
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
<b>New Account Balance, 10/03</b>	<b>396.11</b>

**Interest Information**

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

**Contact Information**

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards			1 800 361 3361
Internet	<a href="http://www.bmo.com/detailsonline">http://www.bmo.com/detailsonline</a>		

THIS STATEMENT IS INFORMATION ONLY



**Heather Robertson (VP, Provincial CMO & Special Projects) - Addendum to 2013/14 3rd Quarter Expense Report**

This addendum contains expenses incurred in the 2nd quarter of FY13 that have been submitted in the 3rd quarter

Date	Purpose	Cost
05-Sep-13	<b>Catering &amp; Admin costs for Executive Committee meeting held in Toronto</b>	
	Accommodation	\$0.00
	Hospitality	\$129.67
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$16.44
	<b>Total</b>	<b>\$146.11</b>

16-Sep-13	<b>Registration fee for attendance at the Association in Defence of the Wrongly Convicted (AIDWYC) annual conference and Gala in Toronto November 23, 2013</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$250.00
	<b>Total</b>	<b>\$250.00</b>

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$129.67
Meals	\$0.00
Transportation	\$0.00
Other	\$266.44
<b>Total Expenses (Q3 - 2013/14)</b>	<b>\$396.11</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_