

Janet Budgell (VP, Southwest) - 2009/10 4th Quarter Expense Report
 January 1, 2010 to March 31, 2010

Date	Purpose	Cost
11-Jan-10 to 13-Jan-10	Trip to Windsor for District Transformation	
	Accommodation	\$240.85
	Hospitality	\$0.00
	Meals ***\$36.10 reimbursed****	\$80.00
	Transportation	\$321.69
	Other	\$0.00
	Total	\$642.54

Summary of Expenses	
Accommodation	\$240.85
Hospitality	\$0.00
Meals	\$80.00
Transportation	\$321.69
Other	\$0.00
Total Expenses (Q4 - 2009/10)	\$642.54

Signature: _____ **Date:** _____

Legal Aid Ontario

Mastercard Reconciliation Form

Name →	JANET BUDGELL V.P. SW Region - Provincial Office		
Transaction Date	Description of charge	Account Coding	Amount
Jan-11	Cdn Tire - gas for rental car - Windsor District Transformation Trip	61100 820010	\$26.61
Jan-11	Moxies Classic Grill, dinner for Janet Budgell & Caryl Registe - Windsor District Transformation Trip	61100 820010	44.39 40.00
Jan-12	Il Gabbiano Restaurant, dinner for Janet Budgell & Caryl Registe - Windsor District Transformation Trip	61100 820010	68.71 40.00
Jan-13	Discount Car Rental - (3 days) Windsor District Transformation Trip	61100 820010	\$258.23
Jan-13	Esso - gas for rental car - Windsor District Transformation Trip	61100 820010	\$36.85
Jan-13	Ceasars Hotel - (2 nights) - Windsor District Transformation Trip	61100 820010	240.85
Total			\$675.64

Certified Correct: Dated Feb. 10/2010

Claimant's Signature _____

Mgr's Signature _____

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Please attach all original receipts in order of their appearance on this form.

63
85
1.30
4.97
88
545

J
25.77
owe
4.39
owe
28.71
\$33.10
Owing

1005
1408

KC
Feb 28/10



Your Corporate MasterCard Statement

JANET BUDGELL

LEGAL AID ONTARIO

→ Stmt. date: Feb. 3, 2010 → Acct. balance: \$675.64 → Pymt. due by: Feb. 24, 2010 → Min. payment: \$675.64

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER [REDACTED]				
1	Jan. 11	Jan. 12	CDN TIRE GASBAR #01341 WINDSORERGANT ON	26.61 ✓ +
2	Jan. 12	Jan. 12	IL GABBIANO WINDSOR ON	68.71 ✓ +
3	Jan. 12	Jan. 13	MOXIE'S CLASSIC GRILL WINDSOR ON	44.39 ✓ +
4	Jan. 13	Jan. 13	DISCNT CAR/TRCK RTLS 1 OAKVILLE ON	258.23 ✓ +
5	Jan. 13	Jan. 14	ESSO OAKVILLEUGALL ON	36.85 ✓ +
6	Jan. 13	Jan. 14	CAESARS WINDSOR HOTEL WINDSOR ON	240.85 ✓ +

PRE-AUTHORIZED DEBIT IN EFFECT

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

Your account, at a glance

Previous balance, Dec. 3	\$0.00
Payments - thank you	\$0.00
Other credits	\$0.00
Purchases	\$675.64
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Feb. 3	\$675.64

→ **Minimum payment due by Feb. 24, 2010** **\$675.64**

→ **Amount you're paying (\$)** **\$**

Your credit limit \$6,000.00
Credit available, Feb. 3 \$ 5,324.36

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 240.85
Car rental	\$ 258.23
Restaurants	\$ 113.10
Retail	\$ 63.46
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/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 us

Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 416 283-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf: N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards: 416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



Account number:	[REDACTED]
Account balance:	\$ 675.64
Minimum payment due:	\$ 675.64
Payment due by:	Feb. 24, 2010

→ **Amount you're paying (\$):**

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

JANET BUDGELL
ATT MURRAY PLICHTA/GLENOR SHIU
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



Dinner - Caryl Regise (HE)
* Janet Sudgell - Windsor
Transformation Trip

DATE 1/11/10
MID 45024148535

8:14:48PM
1485355704

CLASSIC GRILL
Windsor, Ontario
n8x 3y8
519-250-3390

MASTCH XXXXXXXXXXXX0745 S
AUTH 201449 TBL 71 CHECK 607658
PRE-AUTH DINING Natalie C

AMOUNT 33.97
GST 1.70
PST 2.72

SUBTOTAL \$ 38.39

TIP \$ 6.00

TOTAL \$ 44.39

CUSTOMER COPY

Rental Car Gas
Windsor District
Transformation Trip

PUMP NO
REGULAR

TOTAL \$ 20.61

MC

THANK YOU

STATION 8191
OPEN 24 HRS

Dinner - Windsor District
Transformation Trip
Caryl Regise
Janet Enaguel
IL GABBIANO
875 ERIE ST. E
WINDSOR, ON

ID: A0162667
STORE: 162667
EMPL#: DRITAN
SLIP#: 6775

PRE-AUTH \$58.71

TIP \$ 10.00

TOTAL \$ 68.71

M/C 04/11 *S
556909*****0745

APPROVED AUTH 195342

SEQ#895001001004 -001
JAN 12 2010 7:53 PM

THANK YOU

CUSTOMER COPY

Thank You and have a nice evening
www.ilgabbiano.com
GST # 692067497
Tuesday, January 12, 2010 07:45 PM

nd Dining

\$6.95
\$12.50
\$15.50
\$0.00

\$51.95
\$2.60
\$4.16
\$58.71

DISCOUNT CAR & TRUCK RENT

1091 Speers Road
 Oakville ON L6L 2X5
 Phone: 905-901-1156

<http://www.discountcar.com>

*Car Rental -
 Windsor District
 Transformation Trg*

TYPE	PREAUTH COMPLETION
ORDER ID	mvt6314484479
CARD NUM	**** * 0745
ACCOUNT	MASTERCARD
DATE	Jan 13 2010 04:23PM
REF NUM	661024800018420080 M
AUTH CODE	123404
AMOUNT	----- \$258.23 -----

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

*** Retain this copy for your records ***

P.O. NUMBER:

AGENT OUT: DANIELLE
AGENT IN: JOSH

+++ RENTAL AGREEMENT +++

++++ NAME - NOM ++++
JANET BUDGELL

DISCOUNT CAR & TRUCK RENTALS(NEW HORIZON
1071 SPEERS RD
OAKVILLE ON, L6L 2X5
For Customer Assistance (905)901-1156
For Reservations Call -- 310-CARS(2277)

R.A.156-134676
GST#: 88789-2537
FAX#: (905)901-1160

++ VEHICLE / VEHICULE ++
2010 MAZDA 3 GX
BHBE402
DP52439
JM1BL1SF0A1189087

OUT / DEPART: 01/10/2010 12:33 PM
IN / RETOUR 01/13/2010 04:20 PM
KM OUT / DEPART: 8864
KM IN / RETOUR: 9776
KM DRIVEN / PARCOURS 912
GAS / ESSENCE OUT / DEPART: Full
GAS / ESSENCE IN / RETOUR: Full

++++ KM INCLUDED / INCLUS ++++

300 DAILY - PAR JOUR
3000 WEEKEND/FIN DE SEM 3000 MAXIMUM *

*Not applicable on rentals on consecutive days

++++ CHARGES / FRAIS ++++

	KM CHARGED / FRAIS	@	\$0.15	=	\$0.00
0	HOURS / HEURES	@	\$12.33	=	\$0.00
1	DAYS / JOURS	@	\$36.99	=	\$36.99
1	WEEKEND / FIN DE SEM	@	\$104.97	=	\$104.97

TOTAL TIME & KM / TOTAL LOCATION ET KM	=	\$141.96
GST/TPS @ 5.00%	=	\$11.43
PST/TVQ @ 8.00%	=	\$18.28

NA

++ ADDN'L DRIVER / CONDUCTEUR ADDITIONNEL ++++
NONE - AUCUN

++++ REMARKS - REMARQUES ++++
MC XXXXXXXXXXXXXXXX

Car Rental - gas
Windsor District Transformation
Trip

ESSO EXPRESS PAY

SAM'S ESSO
624 THIRD LINE
OAKVILLE ON

Site #: 98001741
2010/01/13 16:08
MCARDFLEET
**** *
0745

Auth# 160858-F
Inv # LU247986
Credit
Pump#01 EREG
Litres 37.184
@ \$0.991/LIT
Fuel \$36.85

TL/NoTax \$36.85
Total \$36.85
GST In Fuel \$1.76

IMPORTANT - retain
this copy for your
records

R121461107
SITE 88001741

Accommodation - Windsor Distri
Transformation
Trip -

CI: WCLATAMBUN 1/11/10 1:58 PM
CO:

Arrival Date: 1/11/10
Departure Date: 1/13/10



377 Riverside Drive East, Windsor, Ontario N9A 7H7
Tel: (519) 258-7878 Fax: (519) 985-5800
FOR RESERVATIONS CALL 1-800-991-8888

Name: JANET BUDGELL
LEGAL AID ONTARIO
Address: 40 DUNDAS ST WEST
TORONTO ON M5G2H1

Group Code:

Casino ID:
Room #: ET 304

Resv ID: 401843698538
Folio ID: 401883812108

Page: 1

Date	Reference	Description	Charges	Credits	Balance
01/11/10	ET 304	ROOM CHARGE ET 304	109.00		
		GST	5.45		
		PST	5.45		
01/11/10	367J	LONG DISTANCE CALL	1.05		
		8665180790 01/11 16:12			
01/12/10	ET 304	ROOM CHARGE ET 304	109.00		
		GST	5.45		
		PST	5.45		
01/13/10		FD MASTER CARD		240.85	
		*****0745			
		SUMMARY OF CHARGES			
		ROOM	218.00		
		PHONE	1.05		
		GST	10.90		
		PST	10.90		
					.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
Merchandise or services purchased on this credit card are not eligible for cash refunds. A credit will be processed to the credit card.

Legal Aid Ontario

Mastercard Reconciliation Form

Name → JANET BUDGELL V.P. SW Region - Provincial Office			
Transaction Date 2009	Description of charge	Account Coding	Amount
Nov-12	Esso - gas rental car - drive to London/St. Thomas to discuss Modernization President Report	61100 820010	\$30.63
Nov-11	Esso - gas rental car - drive to Sarnia, Chatham, Windsor to visit Area Offices to discuss Modernization Presidents Report	61100 820010	\$44.00
Nov-12	Discount Car Rental Oakville - Travel to Windsor, Chatham, Sarnia, London Nov 11/12 to visit with Area Offices to discuss Modernization - Presidents Report	61100 820010	\$130.99
Nov-12	Caesars Windsor, over night stay for two day trip to Windsor, Chatham, Sarnia & London Area Offices to discuss Modernication - Presidents Report	61100 820010	\$149.14
Nov-13	Cora's Restaurant - Meeting among Janet Budgell, Carm Runco (DAD) and Kathryn Gamble-Lerchner (SDC) to discuss Milton Family Mediation Pilot <i>Cost per person \$12</i>	61100 820010	\$47.45
Nov-16	Impark - parking in London for meeting with Area Office and staff re Modernization Process	61100 820010	10
Nov-18	Sunoco Oakville - gas for rental car for travel to Owen Sound to meet with Owen Sound/Walkerton staff to discuss modernization process	61100 820010	17.16
Nov-18	Sunoco Walkerton - gas for rental car return trip from Owen Sound meeting with Owen Sound/Walkerton staff re discussion on modernization process	61100 820010	\$21.93
Nov-18	Avis Rental Car - Oakville - rental car to travel to Owen Sound to discuss modernization process with Owen Sound/Walkerton staff	61100 820010	81.84
01-Nov	Diana Restaurant - Lunch Janet Budgell/Carm Runco DAD during trip to Guelph, Kitchener & Brantford Area offices to discuss modernization process <i>Cost per Person \$10</i>	61100 820010	\$29.58
Nov-03	Credit Balance	61100 820010	-29.25
Total			\$533.47

173
105
290
272
78
15
41
52
181
47

2990
42.95
128.09
146.42
46.67
9.21
16.75
21.41
80.73
29.11
(27.25)

Certified Correct: Dated Jan 5/10

Claimant's Signature

Mgr's Signature *[Signature]*

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Please attach all original receipts in order of their appearance on this form.

61100-820010 = 526.89
11520 = 11.58

[Signature]
Feb 1/2010



Your Corporate MasterCard Statement

JANET BUDGELL

LEGAL AID ONTARIO

→ Stmt. date: Dec. 3, 2009 → Acct. balance: \$533.47 → Pymt. due by: Dec. 24, 2009 → Min. payment: \$533.47

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - [REDACTED]				
1	Nov. 12	Nov. 12	ESSO OAKVILLE GALL ON	30.63 ✓
2	Nov. 11	Nov. 12	ESSO WOODSLEELENES ON	44.00 ✓
3	Nov. 12	Nov. 12	DISCNT CAR/TRCK RTLS 1 OAKVILLE ON	130.99 ✓
4	Nov. 12	Nov. 12	CAESARS WINDSOR HOTEL WINDSOR ON	149.14 ✓
5	Nov. 13	Nov. 16	CORA S BREAKFAST & LUN MILTON ON	47.45 ✓
6	Nov. 16	Nov. 17	IMPARK LONDON 1112 1412 LONDON ON ON	10.00 ✓
7	Nov. 18	Nov. 19	SUNOCO 625 THIRD LINE OAKVILLE ON	17.16 ✓
8	Nov. 18	Nov. 19	ESSO WALKERTON NT G ON	21.93 ✓
9	Nov. 18	Nov. 19	AVIS ETOBICOKE ON	81.84 ✓
10	Nov. 23	Nov. 24	DIANA DOWNTOWN GUELPH ON	29.58 ✓

PRE-AUTHORIZED DEBIT IN EFFECT

Your account, at a glance

Previous balance, Nov. 3	\$29.25CR
- Payments - thank you	\$0.00
- Other credits	\$0.00
+ Purchases	\$562.72
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
New account balance, Dec. 3	\$533.47
Minimum payment due by Dec. 24, 2009	\$533.47
→ Amount you're paying (\$) \$	
Your credit limit	\$6,000.00
Credit available, Dec. 3	\$ 5,466.53

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 149.14
Car rental	\$ 212.83
Restaurants	\$ 77.03
Retail	\$ 123.72
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

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

Interest charges and rates

Item	Purchases / Other	Cash advances/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 us

Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 416 283-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf: N/A	1 866 859-2089	P. O. Box 300 Station M
Lost or stolen cards: 416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



BMO Financial Group

Account number:	[REDACTED]
Account balance:	\$ 533.47
Minimum payment due:	\$ 533.47
Payment due by:	Dec. 24, 2009
→ Amount you're paying (\$):	

→ IMPORTANT PAYMENT INFORMATION:
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

5569090001850745 000053347 000053347



HR100-01-7-00

01506

JANET BUDGELL
ATT MURRAY PLICHTA/GLENOR SHIU
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1

ESSO EXPRESS PAY

SAM'S ESSO
624 THIRD LINE
OAKVILLE ON

Site #: 88001741
2009/11/12 17:28
MCARDFLEET
**** *
0745

Auth# 172813-F
Inv # LU254553
Credit
Pump#02 EREG
Litres 31.098
@ \$0.985/LIT
Fuel \$30.63

TL/NoTax \$30.63
Total \$30.63
GST In Fuel \$1.46

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
R121461107
SITE 88001741



We're drivers too.

JIMS ESSO
COUNTY RD #46
WOODSLEE, ON N0R 1V0

VRN R106345150 2009/11/11 16:43

**** CREDIT SALE ****

ITEM	QTY	PRICE	AMOUNT
REGLR	41.944L	\$0.979	44.001
GST INCL. IN FUEL		2.10	
TOTAL			\$44.00

AUTH 164304-F INVOICE NLC7296D

MCARDFLEET **** *
0745

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

LOYALTY: NO

**** CUSTOMER COPY ****

Customer Invoice

DISCOUNT CAR & TRUCK RENTALS(NEW HORIZON
OAKVILLE
1071 SPEERS RD
OAKVILLE, ON L6L 2X5
PH: (905)901-1156
FAX: (905)901-1160

Date : 11/12/2009

Invoice Date: 11/12/2009 05:38 PM

BUDGEELL, JANET

BUDGEELL, JANET

ON 06/16/2012

RO Number :

PO Number :

Agreement Number : 156-134008

Vin Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
1G2AJ55F787305031	2008 PONTIAC G5	BDFE802	11/10/2009 07:42 AM	11/12/2009 05:38 PM
3	Day(s) @	\$31.99 = \$95.97	0	Day(s) @ \$0.00 = \$0.00
0	Day(s) @	\$0.00 = \$0.00	0	Weekend @ \$0.00 = \$0.00
0	Day(s) @	\$0.00 = \$0.00	0	Week(s) @ \$0.00 = \$0.00
0	Day(s) @	\$0.00 = \$0.00	0	Month(s) @ \$0.00 = \$0.00

Rental Period : 3 day(s) Km Out: 39223 Km In: 40216

STATEMENT OF CHARGES

Rate Charge :	\$95.97	Interest Charge :	\$0.00
Mi/Km Charge :	\$0.00	Subtotal :	\$115.92
Late Charge :	\$0.00	GST/TPS	\$5.80
Surcharge Charge :	\$1.50	PST/TVQ	\$9.27
Fuel Charge :	\$0.00		\$0.00
Damage Waiver :	\$0.00		\$0.00
Personal Insurance :	\$0.00		\$0.00
Liability Insurance :	\$0.00		\$0.00
Additional Driver :	\$0.00	Total Charges :	\$130.99
Under Age :	\$0.00		
Out of Area :	\$0.00		
Foreign Drop :	\$0.00		
Other Charges :	\$18.45		

Tax ID : 88789-2537

Driver Payments : \$130.99

Net Due From Driver : \$0.00

Please Make Check Payable To and Remit To :

DISCOUNT CAR & TRUCK RENTALS(NEW HORIZON
1071 SPEERS RD

OAKVILLE, ON L6L 2X5

DUE UPON RECEIPT

Agreement Number : 156-134008
BUDGEELL, JANET

Please Pay This Amount : \$0.00

CI: WCLSKNUDSO 11/11/09 4:32 PM
 CO: WCLDDUFRAI 11/12/09 7:10 AM

Arrival Date: 11/11/09
 Departure Date: 11/12/09



377 Riverside Drive East, Windsor, Ontario N9A 7H7
 Tel:(519) 258-7878 Fax:(519) 985-5800
 FOR RESERVATIONS CALL 1-800-991-8888

Name: JANET BUDGELL
 LEGAL AID ONTARIO
 Address: 40 DUNDAS ST W
 TORONTO ON
 CANADA

Group Code:

Casino ID:
 Room #: WT 953

Resv ID: 401251978340
 Folio ID: 401272046467

Page: 1

Date	Reference	Description	Charges	Credits	Balance
11/11/09	WT 953	ROOM CHARGE WT 953	109.00		
		GST	5.45		
		PST	5.45		
11/11/09	724255	FORUM ROOM SERVICE	29.24		
		401251978340			
11/12/09		FD MASTER CARD		149.14	
		*****0745			
		SUMMARY OF CHARGES			
		ROOM	109.00		
		FOOD	19.13		
		GST	6.53		
		PST	9.48		
		TIP	5.00		
					.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
 Merchandise or services purchased on this credit card are not eligible for cash refunds. A credit will be processed to the credit card.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

12/11/09 18:00

DATE ISSUED

TIME ISSUED

AMOUNT PAID

12/11/09 14:12 \$ 10.00

AMOUNT PAID

\$ 10.00 25991351 14:12

CREDIT CARD NUMBER

90900

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

GST# 881490627 RT001

NON TRANSFERABLE 50545266

RECEIPT 50545266

Handwritten: Parking Receipt, AD, DETACH RECEIPT FROM TICKET, Parking Receipt, meeting, One of these, 10000, Accounting, April



TRANSACTION RECORD/REL VE DE TRANSACTION

POS68726321 RETLR13344201 MC 00133442

CORA'S BREAKFAST & LUNCH

65 ONTARIO ST S

MILTON, ON

Card/Carte: MasterCard

No. 5569 09** **** 0745 11/04/09

Seq.: 0006 Batch/Lot: 224

2009/11/13 08:58 001

PURCHASE/ACHAT \$40.45
TIP/POURBOIRE \$7.00
TOTAL \$47.45
AUTHOR./AUTOR.: 085849

X
00 APPROVED - THANK YOU

ESSO EXPRESS PAY

MAC'S
910 YOUNG ST
WALKERTON, ON

Site #: 88003353

2009/11/18 13:35

HCARDFLEET

**** *
0745

Auth# 133502-F

Inv# NMQ60691

Credit

Pump#03 REGR

Litres 21.992

@ \$0.997/Ltr

Fuel \$21.93

TL/NoTax \$21.93

Total \$21.93

GST In Fuel \$1.04

Cardholder will pay card issuer amount pursuant to Cardholder Agreement.

YOU CANNOT GET
\$ 10000 FREE GAS!

GST INCL. DEC 3 2 32

TOTAL \$ 17.15

FUEL SALES \$ 17.15

17.45

PUMP 3.11

16 Nov 09 15:38

150686453

150686453

150686453

150686453

150686453

150686453

150686453

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150686453

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150686453

150686453

150686453

150686453

THIS TICKET PERMITS YOU TO PARK
IN ACCORDANCE
WITH THE REGULATIONS.

THIS TICKET MUST BE DISPLAYED
CLEARLY ON YOUR VEHICLE
DASHBOARD AND
THE VEHICLE PARKED CORRECTLY.

50545266

THIS TICKET PERMITS YOU TO PARK
IN ACCORDANCE
WITH THE REGULATIONS.

THIS TICKET MUST BE DISPLAYED
CLEARLY ON YOUR VEHICLE
DASHBOARD AND
THE VEHICLE PARKED CORRECTLY.

50545266

Breakfast - Janet Bogue
& Carm Rines DAD
meeting in Hamilton
& meet with SAC
in Milton

gas for rental
car - travel
from [unclear]
Sund. re meet
with [unclear]
Staff to
dinner
modernization
process - including
Wabbe [unclear] [unclear]

21.00
24.00
24.00
21.00

Cardholder will
pay card issuer
amount pursuant
to Cardholder
agreement.

gas for rental
car
travel to Overland
to meet with line
office staff to
discuss modernization
process - including
Walberton

Wayne 10492 Wayne 10492



Aviscar Inc.

CMXXXXXXXXXXXX0745

501 SPEERS ROAD

Phone: 905-844-2847
GST NO: R100361989

OAKVILLE, ON, L6K 2G4, CA 06383

Return Ra Doc.: 942771760

Car#: Description
3 0 2 7 3 0 7 3 SIL FORD FOC2 2DR
Plate#: Grp:
ON AXH4756 B
Km Out: Km In:
19055 19598
Km Driven: 543
Fuel Out: 8/8
Fuel In: 8/8

Rented: 17NOV09/1718 OAKVILLE ON
RETURN: 17NOV09/1718 OAKVILLE ON
DUE IN: 19NOV09/1800 OAKVILLE ON

Rate: JJ/B
Time: Days Hours
0 0
Min: 1 Days
0 Km à .00
0 Hr à 33.76
0 Dy à 45.00
0 Wk à 270.00
0 Mo à 1080.00

*** Optional Coverages ***

Method of Payment:
Mastercard 0745
AWD#: C255400
Rental Agent: 59842
Return Agent: 13401

Damage Responsibility: \$ 300.00
LDW 24.95 Accepted
PAI 4.99 Declined
PEP 3.00 Declined

MIN 1DY/JJ/B 543FK + 45.00
T & K = 45.00
LDW + 24.95
VLF-A/C + 1.25
EER 0.83/DY ERF + 0.83
Fuel Tax + .40
Subtotal 72.43
PST 8.000% + 5.79
GST 5.00 % + 3.62
Total Chg 81.84
Amt Due CV CAD 81.84
ENERGY RECOVERY FEE
Fuel Svc: .2600/Km
2.990/Lit

Fuel Conservation Tax .40 Per Day
() Minimum charge is 1 day (24 hrs) plus
mileage. Fuel service additional

BUDGELL, JANET

-----Notices-----Notices-----Notices-----Notices-----Notices-----Notices-----

- () 0-125 KM, \$25.00 refueling service chge will apply.
- () The amount that appears in "Amount Due" has been billed to your Master Card
- () All charges are subject to audit and change if any errors are found.
- () For local inquiries call 905-844-2847.

Vehicle License Fee and Air Conditioning Excise
Tax Recovery at \$1.25 per Day.

X _____

Return Ra Doc.: 942771760

1059/A33B/09322/18:50/F

DIANA DOWNTOWN
141 WYNDHAM STREET N1H4E9
GUELPH ON
50079550

**** PRE AUTH PURCHASE ****

11-23-2009 11:52:26
Acct # *****0745 S
Exp Date **** Card Type MC
Name: JANET BUDGELL

Trace # 020002 Operator 015
FS2016043901

Inv. # 5481
Auth # 119226 RRN 001338002

Pre Auth Purchase . \$24.58

Tip ~~5.00~~ 5.00

Total 29.58

Receipt copy for you

Cust. #

Linda Carm + Janet
20 mtgs in Guelph
Kitchen + Brantford 11/23/09

Janet Budgell (VP, Southwest Region) - Addendum to 2009/10 4th Quarter Expense Report

This addendum contains expenses incurred in the 3rd quarter of FY09 that have been submitted in the 4th quarter

Date	Purpose	Cost
01-Nov-09	Trip to Guelph, Kitchener and Brantford Area Offices to discuss Modernization process	
	Accommodation	\$0.00
	Hospitality - 3 people	\$29.58
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$29.58
11-Nov-09 to 12-Nov-09	Trip to Windsor, Chatham, Sarnia and London Area Offices to discuss Modernization President's Report	
	Accommodation	\$149.14
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$215.62
	Other	\$0.00
	Total	\$364.76
13-Nov-09	Trip to Milton to discuss Family Mediation Pilot	
	Accommodation	\$0.00
	Hospitality - 4 people	\$47.45
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$47.45
18-Nov-09	Trip to Owen Sound/Walkerton to discuss modernization process with staff	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$120.93
	Other	\$0.00
	Total	\$120.93

Summary of Expenses

Accommodation	\$149.14
Hospitality	\$77.03
Meals	\$0.00
Transportation	\$336.55
Other	\$0.00
Total Expenses (Q4 - 2009/10)	\$562.72