

Michelle Seguin (VP, Corporate Services) - 2008 2nd Quarter Expense Report
 July 1 - September 30, 2008

Date	Purpose	Cost
25-Jul-08 to 31-Jul-08	Move Provincial Office to Atrium on Bay	
	Accommodation	\$0.00
	Hospitality - 8 people	\$44.93
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$165.75
	Total	\$210.68

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$44.93
Meals	\$0.00
Transportation	\$0.00
Other	\$165.75
Total Expenses (Q2 - 2008/09)	\$210.68

Signature: _____ **Date:** _____

Michelle Seguin (VP, Corporate Services) - Addendum for 2008 2nd Quarter Expense Report

This addendum contains expenses incurred in the 4th quarter of FY07 and the 1st quarter of FY08 that have been submitted in the 2nd quarter.

Date	Purpose	Cost														
27-Sep-07	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="472 380 1333 401">Southwestern Regional Planning Meeting</th> </tr> </thead> <tbody> <tr> <td data-bbox="472 401 1101 428">Accommodation</td> <td data-bbox="1101 401 1333 428">\$0.00</td> </tr> <tr> <td data-bbox="472 428 1101 455">Hospitality</td> <td data-bbox="1101 428 1333 455">\$0.00</td> </tr> <tr> <td data-bbox="472 455 1101 483">Meals</td> <td data-bbox="1101 455 1333 483">\$0.00</td> </tr> <tr> <td data-bbox="472 483 1101 510">Transportation</td> <td data-bbox="1101 483 1333 510">\$18.00</td> </tr> <tr> <td data-bbox="472 510 1101 537">Other</td> <td data-bbox="1101 510 1333 537">\$0.00</td> </tr> <tr> <td data-bbox="472 537 1101 575">Total</td> <td data-bbox="1101 537 1333 575">\$18.00</td> </tr> </tbody> </table>	Southwestern Regional Planning Meeting		Accommodation	\$0.00	Hospitality	\$0.00	Meals	\$0.00	Transportation	\$18.00	Other	\$0.00	Total	\$18.00	
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31-Dec-07	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="472 638 1333 659">Human Resource Strategy meeting in Toronto</th> </tr> </thead> <tbody> <tr> <td data-bbox="472 659 1101 686">Accommodation</td> <td data-bbox="1101 659 1333 686">\$0.00</td> </tr> <tr> <td data-bbox="472 686 1101 714">Hospitality - 4 people</td> <td data-bbox="1101 686 1333 714">\$41.83</td> </tr> <tr> <td data-bbox="472 714 1101 741">Meals</td> <td data-bbox="1101 714 1333 741">\$0.00</td> </tr> <tr> <td data-bbox="472 741 1101 768">Transportation</td> <td data-bbox="1101 741 1333 768">\$0.00</td> </tr> <tr> <td data-bbox="472 768 1101 795">Other</td> <td data-bbox="1101 768 1333 795">\$0.00</td> </tr> <tr> <td data-bbox="472 795 1101 833">Total</td> <td data-bbox="1101 795 1333 833">\$41.83</td> </tr> </tbody> </table>	Human Resource Strategy meeting in Toronto		Accommodation	\$0.00	Hospitality - 4 people	\$41.83	Meals	\$0.00	Transportation	\$0.00	Other	\$0.00	Total	\$41.83	
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08-Jan-08	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="472 896 1333 917">Meeting at Brampton Area Office to discuss hardcap</th> </tr> </thead> <tbody> <tr> <td data-bbox="472 917 1101 945">Accommodation</td> <td data-bbox="1101 917 1333 945">\$0.00</td> </tr> <tr> <td data-bbox="472 945 1101 972">Hospitality - 4 people</td> <td data-bbox="1101 945 1333 972">\$24.64</td> </tr> <tr> <td data-bbox="472 972 1101 999">Meals</td> <td data-bbox="1101 972 1333 999">\$0.00</td> </tr> <tr> <td data-bbox="472 999 1101 1026">Transportation</td> <td data-bbox="1101 999 1333 1026">\$0.00</td> </tr> <tr> <td data-bbox="472 1026 1101 1054">Other</td> <td data-bbox="1101 1026 1333 1054">\$0.00</td> </tr> <tr> <td data-bbox="472 1054 1101 1092">Total</td> <td data-bbox="1101 1054 1333 1092">\$24.64</td> </tr> </tbody> </table>	Meeting at Brampton Area Office to discuss hardcap		Accommodation	\$0.00	Hospitality - 4 people	\$24.64	Meals	\$0.00	Transportation	\$0.00	Other	\$0.00	Total	\$24.64	
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28-Jan-08	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="472 1155 1333 1176">Case Management meeting in Toronto with BC director of Legal Aid</th> </tr> </thead> <tbody> <tr> <td data-bbox="472 1176 1101 1203">Accommodation</td> <td data-bbox="1101 1176 1333 1203">\$0.00</td> </tr> <tr> <td data-bbox="472 1203 1101 1230">Hospitality - 3 people</td> <td data-bbox="1101 1203 1333 1230">\$25.28</td> </tr> <tr> <td data-bbox="472 1230 1101 1257">Meals</td> <td data-bbox="1101 1230 1333 1257">\$0.00</td> </tr> <tr> <td data-bbox="472 1257 1101 1285">Transportation</td> <td data-bbox="1101 1257 1333 1285">\$0.00</td> </tr> <tr> <td data-bbox="472 1285 1101 1312">Other</td> <td data-bbox="1101 1285 1333 1312">\$0.00</td> </tr> <tr> <td data-bbox="472 1312 1101 1350">Total</td> <td data-bbox="1101 1312 1333 1350">\$25.28</td> </tr> </tbody> </table>	Case Management meeting in Toronto with BC director of Legal Aid		Accommodation	\$0.00	Hospitality - 3 people	\$25.28	Meals	\$0.00	Transportation	\$0.00	Other	\$0.00	Total	\$25.28	
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Summary of Expenses																
Accommodation		\$0.00														
Hospitality		\$91.75														
Meals		\$0.00														
Transportation		\$18.00														
Other		\$0.00														
Total Expenses (Q2 - 2008/09)		\$109.75														