

Michelle Seguin (VP & CAO) - 2013/14 1st Quarter Expense Report
 April 1, 2013 to June 30, 2013

Date

Purpose

Cost

21-May-13

Institute of Chartered Accountants of Ontario - Annual Membership Fee	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$1,084.80
Total	\$1,084.80

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$1,084.80
Total Expenses (Q1 - 2013/14)	\$1,084.80

Signature:

Date:

MONTHLY EXPENSE CLAIM

RECEIVED
JUN 11 2013
LAG ACCOUNTING

NAME		Michelle Seguin, V.P., and CAO									
DATE	DETAILED DESCRIPTION OF EXPENSE <small>(Include Purpose, Place, # of people, Names & Titles)</small>	EXP CODE	COST CENTRE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT
									S \$0.40	N \$0.41	
21/05/13	Institute of Chartered Accountants of Ontario Annual Fee (\$1,084.80) - paid on personal VISA	61900	830010								1,084.80
<p>** By signing this expense claim it is understood that the supervisor and/or manager who approves this claim have read and understands Legal Aid Ontario's Travel, Meal and Hospitality Expenses Policy. The supervisor and/or manager acknowledges that by signing this expense claim it is in compliance with the policy.</p> <p>NOTE: PLEASE ATTACH ALL ORIGINAL RECEIPTS WITH YOUR CLAIM BY THE 15th OF MONTH FOLLOWING THE MONTH THE EXPENSES WERE INCURRED.</p>								TOTAL KMS		0	0
								SUBTOTAL		1,084.80	
								(LESS ADVANCE)		0.00	
								TOTAL		1,084.80	
FOR PROVINCIAL OFFICE USE											
APPROVED				SIGNATURE				CERTIFIED COPY			
DATE				TITLE				SUPERVISOR'S SIGNATURE			

210780 / *[Signature]*

PAID
JUN 12 2013

[Redacted Signature]
SUPERVISOR'S SIGNATURE

116.23

[Redacted]

SEARCH



- THE INSTITUTE
- SERVING THE PUBLIC
- CAs
- FIRMS/CATOs
- CA STUDENTS/EDUCATION
- BECOME A MEMBER

Annual Membership Dues Home

AMD Logout

AMD

Purchase Detail

Michelle A. Seguin
ID: 043188

You may print this page for your records.

What's New

AMD FAQ

CPD Declaration

Benefits of Membership

Payment Options

Dues Guide

- 01 - \$960.00 + Tax
- 02 - \$700.00 + Tax
- 03 - \$520.00 + Tax
- 04 - \$260.00 + Tax
- 05 - \$50.00 + Tax/Retired or Equivalent Reduction

Parenting/Family Care

University Attendance

New Members

Optional Payment

CA Designated Specialist

Waivers/Deferrals

Policy for Waivers and Deferrals

Medical Grounds

Unemployment/Financial Reasons

Humanitarian/Religious/Community Service

PhD Accounting Program

Resignations

Penalties for Non-Payment

Name Change

Privacy Statement

Item

Cost

Annual Fees

Annual Membership Dues - ICAO, Annual Membership D	\$ 1,084.80
Total	\$ 1,084.80

PAID PERSONALLY.

Confirmation of payment



Michelle Séguin

From: Customerservice@icaoo.on.ca
Sent: May-17-13 4:20 PM
To: Michelle Séguin
Subject: The Institute of Chartered Accountants of Ontario Purchase Confirmation

Thank you for paying your The Institute of Chartered Accountants of Ontario Annual Fees. Please save this for reference in case you have any questions about this transaction. A recap is provided below.

Attendee: Ms. Michelle A. Seguin, CPA, CA Attendee ID: [REDACTED]
Title:
Company: Legal Aid Ontario
Company ID: [REDACTED]
Registrant Class:
Event Tax: \$0.00
*Total Charges: \$1,084.80
Charged to CC: [REDACTED]

*total charges include everything paid for in this transaction including dues, buying products, events, registering for multiple events and registering multiple people for events.

=Authorization=====

Authorization Code: [REDACTED]
Order-ID: [REDACTED]

=Annual Fees=====

Annual Fees Total: \$1,084.80
Pay Date: 17/05/2013
Summary: Annual Membership Dues - ICAO, Annual Membership Dues - CICA, Annual Membership Dues - GST/HST, GST/HST on Annual Membership Dues - CICA

*Event Address:

Thanks again for paying your Annual Fees.

The Institute of Chartered Accountants of Ontario