

Michelle Seguin (VP & CAO) - 2014/15 2nd Quarter Expense Report
 July 1, 2014 to September 30, 2014

Date

Purpose

Cost

1-Jul-14 to 30-Sep-14

No current expenses submitted during this 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 (Q2 - 2014/15)	\$0.00

Signature:

Date:

Michelle Seguin (VP & CAO) - Addendum to 2014/15 2nd Quarter Expense Report

This addendum contains expenses incurred in the 1st quarter of FY14-15 that have been submitted in the 2nd quarter

Date	Purpose	Cost
30-May-14	Chartered Professional Accountants of Ontario Annual 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 (Q2 - 2014/15)	\$1,084.80

MONTHLY EXPENSE CLAIM

NAME: Michelle Seguin, Vice-President and CAO															
DATE	DETAILED DESCRIPTION OF EXPENSE (Include Purpose, Place, # of people, Names & Titles)	EXPENSE CODE	COST CENTRE	PROJECT	PROGRAM	DUTY COUNSEL CODE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT	
												S \$0.40	N \$0.41		
May 30/14	Chartered Professional Accountants of Ontario Annual Fees	61900	830010									1084.80			1084.80
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
<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>												<p># 230960</p> <p><i>MS</i></p>		<p>SUBTOTAL 1084.80</p>	
														<p>(LESS ADVANCE)</p>	
														<p>TOTAL 1084.80</p>	
FOR PROVINCIAL OFFICE USE						CERTIFIED COPY									
APPROVED			SIGNATURE			[REDACTED]			[REDACTED]						
DATE			TITLE			DATE			SUPERVISOR'S SIGNATURE **						



Annual Membership Dues Home

AMD Logout

AMD

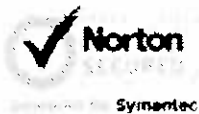
- Michelle A. Seguin
- ID: 043188
- What's New
- AMD FAQ
- CPD Declaration
- Benefits of Membership
- Payment Options
- Dues Guide
 - 01 - \$960.00 + Tax
 - 02 - \$700.00 + Tax
 - 03 - \$520.00 + Tax
 - 04 - \$260.00 + Tax
 - 05 - \$50.00 +
- Tax/Retired or Equivalent Reduction
 - Optional Payment
 - New Members
 - CPA, CA Designated
- Specialist
 - AMD Financial Waiver, Deferral or Reduction
 - Policy for Waiver,
 - Deferral or Reduction
 - Parenting/Family Care
 - University Attendance
 - Medical Grounds
 - Unemployment/Financial
- Reasons
 - Humanitarian, Religious, or Community Service
 - PhD Accounting
- Program
 - Resignations
 - Penalties for
- Non-Payment
 - Name Change
 - Privacy Statement
 - Confirmation of payment

Purchase Detail

You may print this page for your records.

Item	Cost
Annual Fees	
Annual Membership Dues - CPA Ontario, Annual Membe	\$ 1,084.80
Total	\$ 1,084.80

PAID PERSONALLY - SEE ATTACHED.



Michelle Séguin

From: Customerservice@cpaontario.ca
Sent: May-30-14 7:21 AM
To: Michelle Séguin
Subject: Chartered Professional Accountants of Ontario Purchase Confirmation

Thank you for paying your Chartered Professional 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: 043188
Title:
Company: Legal Aid Ontario
Company ID: 955340
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: 030810
Order-ID: 20140530072101MICHELLE043188VQFPAD3007ED

=Annual Fees=====

Annual Fees Total: \$1,084.80
Pay Date: 05/30/2014
Summary: Annual Membership Dues - CPA Ontario, Annual Membership Dues - CPA Canada/CICA, Annual Membership Dues - GST/HST, GST/HST on Annual Membership Dues - CPA Canada/CICA

*Event Address: