

Rob Buchanan (VP, GTA) - 2008/09 3rd Quarter Expense Report
October 1 - December 31, 2008

Date	Purpose	Cost
23-Oct-08	Area Office SDC meeting in Northyork	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Transportation	\$58.67
	Meals	\$0.00
	Other	\$0.00
	Total	\$58.67

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$58.67
Other	\$0.00
Total Expenses (Q3 - 2008/09)	\$58.67

Signature: _____ **Date:** _____

Rob Buchanan (VP, GTA) - Addendum to 2008/09 3rd Quarter Expense Report

This addendum contains expenses incurred in the 1st and 2nd quarter of FY08 that have been submitted in the 3rd quarter.

Date	Purpose	Cost
11-Jun-08	Visit to North York Area Office/Court for Funders meeting w/ CSSP	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$61.52
	Other	\$0.00
	Total	\$61.52
23-Jun-08	Meeting in Toronto at York Community Services w/ Former Chair of LAO	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$57.72
	Other	\$0.00
	Total	\$57.72
18-Jul-08	Visit to Brampton CLO re: Strategic planning	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Transportation	\$35.81
	Meals	\$0.00
	Other	\$0.00
	Total	\$35.81
11-Aug-08	Toronto - meeting re: Area Director Value Agenda	
	Accommodation	\$0.00
	Hospitality - 12 people	\$117.60
	Transportation	\$0.00
	Meals	\$0.00
	Other	\$0.00
	Total	\$117.60
19-Aug-08	Visit to Brampton CLO re: Strategic planning	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Transportation	\$35.81
	Meals	\$0.00
	Other	\$0.00
	Total	\$35.81

26-Aug-08

Headset - Mostly Digital	
Accommodation	\$0.00
Hospitality	\$0.00
Transportation	\$0.00
Meals	\$0.00
Other	\$72.82
Total	\$72.82

26-Aug-08

Toronto - Meeting re: Area Director Value Agenda	
Accommodation	\$0.00
Hospitality - 10 people	\$68.46
Transportation	\$0.00
Meals	\$0.00
Other	\$0.00
Total	\$68.46

24-Sep-08

Area Director retirement	
Accommodation	\$0.00
Hospitality	\$0.00
Transportation	\$57.14
Meals	\$0.00
Other	\$0.00
Total	\$57.14

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$186.06
Meals	\$0.00
Transportation	\$248.00
Other	\$72.82
Total Expenses (Q3 - 2008/09)	\$506.88