

Sue McCaffrey (VP, General Counsel) - 2014/15 4th Quarter Expense Report
 January 1, 2015 to March 31, 2015

Date	Purpose	Cost
09-Feb-15	Book flight to Thunder Bay for Feb. 26th. Return from Thunder Bay on Feb 27th.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$298.48
	Other	\$0.00
	Total	\$298.48

09-Feb-15	Change/Cancellation (due to illness)	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$169.50
	Other	\$298.48
	Total	\$128.98

09-Feb-15	Rebook flight to Thunder Bay for March 5th. Return flight from Thunder Bay on March 6th.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$531.38
	Other	\$0.00
	Total	\$531.38

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$999.36
Other	\$298.48
Total Expenses (Q4 - 2014/15)	\$700.88

Signature: _____ **Date:** _____

Account Information

Name ID MCCAFFREY, SUE Corporation Default Code LEGAL AID ONTARIO

Statement Highlights

Statement Date 03/03/2015 Statement ID [REDACTED]
 Account # [REDACTED] Currency CANADIAN DOLLAR
 Account Limit [REDACTED] Payment Due Date 03/10/2015
 Account Balance 700.88 Minimum Payment 700.88

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number [REDACTED]								
379842899	02/09	02/11	PORTER AI TORONTO, ON, CAN	122919	Travel	-	0.00	298.48
381671550	02/25	02/27	PORTER AI TORONTO, ON, CAN	125119	Travel	-	0.00	402.40

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

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance 0.00
 - Payments - thank you 0.00
 - Other Credits 0.00

 Purchases 700.88
 + Cash Advances 0.00
 + Interest 0.00
 + Fees 0.00
 + Other Charges 0.00
New Account Balance, 03/03 700.88

Interest Information

	Purchases/Other	Cash advance/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 Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards	514 877 0330		1 800 361 3361

Internet <http://www.bmo.com/detailsonline>

THIS STATEMENT IS INFORMATION ONLY

Cancelled on Mar 4 at 4:58pm (Emily)
Credit \$361.88 - (booked Feb 10/2015)

CONFIRMATION NUMBER:
[REDACTED]

porter
flying refined

SOLD TO MS. SUSAN MCCAFFREY
40 DUNDAS STREET WEST
TORONTO, ON
M5G 2H1
CANADA

BOOKING DATE MON 09 FEB 2015

THU 05 MAR 2015

TORONTO (YTZ) TO THUNDER BAY (YQT)

PD 637 4:50 PM 7:00 PM Q8PQJG
Porter Airlines Toronto (YTZ) Thunder Bay (YQT)

FRI 06 MAR 2015

THUNDER BAY (YQT) TO TORONTO (YTZ)

PD 636 4:05 PM 6:00 PM Q8PQJG
Porter Airlines Thunder Bay (YQT) Toronto (YTZ)

PASSENGER(S)

1. SUSAN MCCAFFREY

FARE/TICKET INFORMATION

TORONTO (YTZ) - THUNDER BAY (YQT)

FIRM FARE (1 x \$ 198.00)	\$ 198.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 32.13 CAD
NAV and Surcharges	\$ 22.00 CAD
SUBTOTAL	\$ 279.25 CAD

THUNDER BAY (YQT) - TORONTO (YTZ)

FIRM FARE (1 x \$ 198.00)	\$ 198.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Harmonized Sales Tax	\$ 29.01 CAD
NAV and Surcharges	\$ 18.00 CAD

CONFIRMATION NUMBER:

porter
flying refined

SOLD TO MS. SUSAN MCCAFFREY
40 DUNDAS STREET WEST
TORONTO, ON
M5G 2H1
CANADA

BOOKING DATE MON 09 FEB 2015

THU 05 MAR 2015 TORONTO (YTZ) TO THUNDER BAY (YQT)

PD 637 4:50 PM 7:00 PM Q8PQJG
Porter Airlines Toronto (YTZ) Thunder Bay (YQT)

FRI 06 MAR 2015 THUNDER BAY (YQT) TO TORONTO (YTZ)

PD 636 4:05 PM 6:00 PM Q8PQJG
Porter Airlines Thunder Bay (YQT) Toronto (YTZ)

PASSENGER(S)

1. SUSAN MCCAFFREY

FARE/TICKET INFORMATION

TORONTO (YTZ) - THUNDER BAY (YQT)

FIRM FARE (1 x \$ 198.00)	\$ 198.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 32.13 CAD
NAV and Surcharges	\$ 22.00 CAD
SUBTOTAL	\$ 279.25 CAD

THUNDER BAY (YQT) - TORONTO (YTZ)

FIRM FARE (1 x \$ 198.00)	\$ 198.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Harmonized Sales Tax	\$ 29.01 CAD
NAV and Surcharges	\$ 18.00 CAD

SUBTOTAL \$ 252.13 CAD

ADDITIONAL PASSENGER SERVICES

Change/Cancellation \$ 150.00 CAD

Harmonized Sales Tax \$ 19.50 CAD

TOTAL \$ 700.88 CAD

PAYMENTS

MASTERCARD ENDING IN 3021 \$ 298.48 CAD

MASTERCARD ENDING IN 3021 \$ 402.40 CAD

TOTAL AMOUNT \$ 700.88 CAD

GST/HST Number: 841583271

QST Number: 1212573775

CONFIRMATION NUMBER:

[REDACTED]

porter
flying refined

SOLD TO MS. SUSAN MCCAFFREY
40 DUNDAS STREET WEST
TORONTO, ON
M5G 2H1
CANADA

BOOKING DATE MON 09 FEB 2015

THU 26 FEB 2015**TORONTO (YTZ) TO THUNDER BAY (YQT)**

PD 633	10:55 AM	1:05 PM	Q8PQJG
Porter Airlines	Toronto (YTZ)	Thunder Bay (YQT)	

FRI 27 FEB 2015**THUNDER BAY (YQT) TO TORONTO (YTZ)**

PD 636	4:05 PM	6:00 PM	Q8PQJG
Porter Airlines	Thunder Bay (YQT)	Toronto (YTZ)	

PASSENGER(S)

1. SUSAN MCCAFFREY

FARE/TICKET INFORMATION**TORONTO (YTZ) - THUNDER BAY (YQT)**

FIRM FARE (1 x \$ 141.00)	\$ 141.00 CAD
F2TC2C Discount	- \$ 35.25 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 20.13 CAD
NAV and Surcharges	\$ 22.00 CAD
SUBTOTAL	\$ 175.00 CAD

THUNDER BAY (YQT) - TORONTO (YTZ)

FIRM FARE (1 x \$ 99.00)	\$ 99.00 CAD
F2TC2C Discount	- \$ 14.85 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Harmonized Sales Tax	\$ 14.21 CAD

NAV and Surcharges

\$ 18.00 CAD

SUBTOTAL

\$ 123.48 CAD

TOTAL

\$ 298.48 CAD

PAYMENTS

MASTERCARD

ENDING IN 3021

\$ 298.48 CAD

TOTAL AMOUNT

\$ 298.48 CAD

GST/HST Number: 841583271

QST Number: 1212573775