

Vicki Moretti (VP, GTA Region) - 2010/11 1st Quarter Expense Report

April 1, 2010 to June 30, 2010

Date	Purpose	Cost
19-Apr-10	Registration Fee for attendance at "Legal Aid in Crisis" presentation	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$25.00
	Total	\$25.00
26-Apr-10 to 30-Apr-10	Travel to York University for Sculich Leadership Training	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$75.00
	Other	\$0.00
	Total	\$75.00
13-May-10	Dinner in Toronto re: District Area Director Retreat	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$20.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$20.00
Summary of Expenses		
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$20.00
	Transportation	\$75.00
	Other	\$25.00
	Total Expenses (Q1 - 2010/11)	\$120.00

Expense report does not include underground parking at the Provincial Office located at 40 Dundas St. W. and mileage from the designated home office located in Etobicoke, ON. This travel allowance has been extended as a term of employment

Signature: _____ **Date:** _____

MONTHLY EXPENSE CLAIM

NAME	Vicki Moretti, Acting VP - GTA Region											
DATE	DETAILED DESCRIPTION OF EXPENSE (Include Purpose, Place, # of people, Names & Titles)	EXP CODE	COST CENTRE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT	
									S \$0.40	N \$0.41		
Apr 19 2010	311 Jarvis Court Family Bar Session Entrance Fee: Topic: Legal Aid in Crisis - presentation	61410	810010					25			25.00	
									TOTAL KMS	276	0	110.40
									SUBTOTAL		135.40	
									(LESS ADVANCE)		0.00	
									TOTAL		135.40	
FOR PROVINCIAL OFFICE USE						CERTIFIED CORRECT						
APPROVED			SIGNATURE			CLAIMANT'S SIGNATURE			SUPERVISOR'S SIGNATURE*			
DATE			TITLE			DATE			DATE			

0.96

5.26




6.22

may 28/10

[Signature]

MONTHLY EXPENSE CLAIM

Vicki Moretti, Acting VP - GTA Region

NAME	Vicki Moretti, Acting VP - GTA Region													
	DATE	DETAILED DESCRIPTION OF EXPENSE (Include Purpose, Place, # of people, Names & Titles)	EXP CODE	COST CENTRE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT		
										S \$0.40	N \$0.41			
Apr 26 2010	Parking - Sculich Leadership Training - York University	61100	810010				15					15.00	0.58	
Apr 27 2010	Parking - Sculich Leadership Training - York University	61100	810010				15					15.00	0.58	
Apr 28 2010	Parking - Sculich Leadership Training - York University	61100	810010				15					15.00	0.58	
Apr 29 2010	Parking - Sculich Leadership Training - York University	61100	810010				15					15.00	0.58	
Apr 30 2010	Parking - Sculich Leadership Training - York University	61410	810010				15					15.00	0.58	
<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		184	0	73.60	3.50	
											SUBTOTAL		148.60	6.40
											(LESS ADVANCE)		0.00	
											TOTAL		148.60	
FOR PROVINCIAL OFFICE USE						CERTIFIED CORRECT								
APPROVED			SIGNATURE			 CLAIMANT'S SIGNATURE			 SUPERVISOR'S SIGNATURE					
DATE			TITLE			May 28/10 DATE			 SUPERVISOR'S SIGNATURE					

MONTHLY EXPENSE CLAIM

NAME	Vicki Moretti, Acting VP - GTA Region											
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	N		
									\$0.40	\$0.41		
May 13 2010	Meal allowance - DAD Retreat	61410	810010			20					20.00	
[REDACTED]												
									TOTAL KMS	276	0	110.40
									SUBTOTAL			130.40
									(LESS ADVANCE)			0.00
									TOTAL			130.40
FOR PROVINCIAL OFFICE USE						CERTIFIED CORRECT						
APPROVED												
	SIGNATURE					CLAIMANT'S SIGNATURE					[REDACTED]	
DATE	TITLE					DATE					SUPERVISOR'S SIGNATURE**	
						May 28/10					[REDACTED]	

0.77

5.26
6.03

No. _____ Date APRIL 19, 2010

Reçu de
received from _____ 00

TWENTY FIVE DOLALRS ***** 100 Dollars

Pour _____
For BAR SESSION

\$ 25.00
xx

No. d'enrg. taxe
Tax Reg. No. _____

Bluebird A 675-B

THE SUPERIOR
253 Yonge Street Toronto, ON
Tel: 416-214-0416
Check: 156954

Server: Carlito
Table: 251

Date: 05/13/2010
Time: 20:03

MSTRCRD
5466490069942638
MORETTI/VICKI L

Expiry: 1302

AUTH 866280 ONLINE
MERCHANT# 45024121323

SUBTOTAL \$ 32.00

TOTAL \$ _____

**** CUSTOMER COPY ****

SUPERIOR RESTAURANT
Wine Spectator Awards
2002 2003 2004 2005 2006 2007
Great Bistro Fare
IN THE HEART OF THE CITY
www.superiorrestaurant.com

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/04 10:30 PM

27/04/10 08:53 AM \$ 15.00

AMOUNT PAID

\$ 15.00 44350000 08:53 AM

YORK UNIVERSITY

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 74902952



RECEIPT 74902952

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DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

29/04 10:30 PM

29/04/10 08:32 AM \$ 15.00

AMOUNT PAID

\$ 15.00 44360000 08:32 AM

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NON TRANSFERABLE 74834720



RECEIPT 74834720

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DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/04 07:00 AM

26/04/10 08:42 AM \$ 15.00

AMOUNT PAID

\$ 15.00 35760000 08:42 AM

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NON TRANSFERABLE 74826217



RECEIPT 74826217

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

28/04 10:30 PM

28/04/10 08:43 AM \$ 15.00

AMOUNT PAID

\$ 15.00 44360000 08:43 AM

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NON TRANSFERABLE 74834670



RECEIPT 74834670