

Vicki Moretti (VP, GTA Region) - 2013/14 3rd Quarter Expense Report
 October 1, 2013 to December 31, 2013

Date	Purpose	Cost
01-Oct-13 to 31-Oct-13	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 (Q3 - 2013/14)	\$0.00

Signature: _____ **Date:** _____

Vicki Moretti (VP, GTA Region) - Addendum to 2013/14 3rd Quarter Expense Report

This addendum contains expenses incurred in the 2rd quarter of FY2013-14 that were submitted in the 3rd quarter

Date	Purpose	Cost
29-Jul-13	Travel to Mississauga Clinic for meeting w/ Board of Directors & staff	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$21.60
	Other	\$0.00
	Total	\$21.60
20-Aug-13	Travel to Davenport-Perth Neighbourhood & Community Health Center in Toronto for meeting w/ staff	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$7.20
	Other	\$0.00
	Total	\$7.20
11-Sep-13	Travel to Orangeville Superior Court of Justice in Dufferin County for Bench & Bar meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$66.40
	Other	\$0.00
	Total	\$66.40
17-Sep-13	Travel to Downsview Community Legal Services in Toronto for Annual General Meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$18.40
	Other	\$0.00
	Total	\$18.40
18-Sep-13	Travel to Rexdale Community Legal Clinic in Toronto for Annual General Meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$27.20
	Other	\$0.00
	Total	\$27.20
Summary of Expenses		
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$140.80
	Other	\$0.00
	Total Expenses (Q3 - 2013/14)	\$140.80

MONTHLY EXPENSE CLAIM

NAME	Vicki Moretti, Vice President, GTA Region											KMS		AMOUNT	
	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	S		N
													\$0.40		\$0.41
July 29/13	Travel to 130 Dundas Street East, Mississauga [REDACTED]												27		10.80
July 29/13	Travel from 130 Dundas Street East to Provincial Office												27		10.80
Aug 20/13	Travel to 1900 Davenport Road [REDACTED]												9		3.60
Aug 20/13	Travel to Provincial Office from 1900 Davenport Road												9		3.60
Sept 11/13	Travel to 10 Louisa Street, Orangeville [REDACTED]												83		33.20
Sept 11/13	Travel to Provincial Office from 10 Louisa Street, Orangeville												83		33.20
Sept 17/13	Travel to 540 Finch Ave West, Toronto [REDACTED]												23		9.20
Sept 17/13	Travel to Provincial Office from 540 Finch Ave West												23		9.20
Sept 18/13	Travel to 21 Panorama Court, Rexdale [REDACTED]												34		13.60
Sept 18/13	Travel to Provincial Office from 21 Panorama Court, Rexdale												34		13.60
<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>											SUBTOTAL		140.80		
											(LESS ADVANCE)				
											TOTAL		140.80		
FOR PROVINCIAL OFFICE USE						CERTIFIED CORRECT									
APPROVED			SIGNATURE			[REDACTED]									
DATE			TITLE			[REDACTED]									
						0ct. 7/13									
						DATE									