

**John McCamus, Chair - 2009 3rd Quarter Expense Report**

October 1, 2009 to December 31, 2009

**Date**

**Purpose**

**Cost**

13-Oct-09	<b>Registration fee for attendance at the Ontario Legal Aid Clinics Symposium</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$75.00
	<b>Total</b>	<b>\$75.00</b>

23-Oct-09	<b>Purchase of Office Supplies</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$45.11
<b>Total</b>	<b>\$45.11</b>	

10-Dec-09	<b>Purchase of Corporate Seasonal Greeting Cards</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$94.92
<b>Total</b>	<b>\$94.92</b>	

15-Dec-09	<b>Registration Fee for attendance at the Canadian Association of Chiefs of Police Seminar</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$420.00
	<b>Total</b>	<b>\$420.00</b>

**Summary of Expenses**

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$635.03
<b>Total Expenses (Q3 - 2009/10)</b>	<b>\$635.03</b>

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**Signature:**

**Date:**

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### Legal Aid Ontario


### Mastercard Reconciliation Form

Name: John D. McCamus *November*  
Mastercard Statement Date: ~~September~~ 3, 2009

Transaction Date	Description of charge	Account Coding	Amount
Oct. 13/09	Osgoode Hall Law School - registration fee for A Celebration of Ontario Community Legal Clinics Symposium	61410-892000	\$75.00
Oct. 23/09	Grand & Toy - office supplies	64200 - 892000	\$46.11
Total			\$120.11

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: Dated September 9, 2009

Claimant's Signature 

Please attach all original receipts in order of their appearance on this form.

Mgr's Signature 

61410-892000 = 75.00

64200-892000 = 46.11

11520 = 1.00

1.00

44.11



# Your Corporate MasterCard Statement

**JOHN D MCCAMUS**

**LEGAL AID ONTARIO**

→ Stmt. date: **Nov. 3, 2009** → Acct. balance: **\$120.11** → Pymt. due by: **Nov. 24, 2009** → Min. payment: **\$120.11**

### Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
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#### TRANSACTIONS FOR ACCOUNT NUMBER - 5569 0900 0145 8614

1	Oct. 13	Oct. 13	OSGOODE HALL LAW SCHOO TORONTO ON	75.00
2	Oct. 23	Oct. 23	GRAND & TOY # 1083 TORONTO ON	45.11

PRE-AUTHORIZED DEBIT IN EFFECT

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

### Your account, at a glance

Previous balance, Sep. 3	\$0.00
- Payments - thank you	\$0.00
- Other credits	\$0.00
+ Purchases	\$120.11
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ <b>New account balance, Nov. 3</b>	<b>\$120.11</b>
→ <b>Minimum payment due by Nov. 24, 2009</b>	<b>\$120.11</b>
→ <b>Amount you're paying (\$)</b>	<b>\$</b>
Your credit limit	\$5,000.00
Credit available, Nov. 3	\$ 4,879.89

### Helpful information

#### Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 120.11
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

#### Interest charges and rates

Item	Purchases / Other	Cash advances/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%

<b>Contact us</b>	<b>Local calls</b>	<b>Toll-free calls Canada &amp; USA</b>	<b>Please address any written enquiries to:</b>
Enquiries: 416 283-2263	1 800 263-2163	MasterCard	
Telephone Devices for the Deaf: N/A	1 866 859-2489	P.O.Box 300 Station M	
Lost or stolen cards: 416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2	

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P.O. BOX 300 STATION M  
TORONTO ON M6S 4X2



Account number:	
Account balance:	\$ 120.11
Minimum payment due:	\$ 120.11
Payment due by:	Nov. 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**  
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 8044, Stn. Centre-Ville

JOHN D MCCAMUS  
ATTN MURRAY PLICHTA  
ATRIUM ON BAY 40 DUNDAS ST W 200  
TORONTO ON  
M5G 2H1



## Stephanie Mealing

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**From:** Community Clinic [friends.clinic@gmail.com]  
**Sent:** November 1, 2009 8:59 AM  
**Subject:** Legal Aid Ontario Symposium Registration Confirmation  
**Attachments:** LAO Symposium Agenda.doc; LAO Symposium\_Honourary Sponsors.doc

✕ Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



### Legal Aid Ontario Symposium Registration Confirmation

Thank you, your registration has been accepted.

The Centre for the Legal Profession is honoured that you will be attending:

**“A Celebration of Ontario’s Community Legal Clinics”**

November 12, 2009

University of Toronto Conference Facility  
89 Chestnut Street, Toronto, Ontario.

Please find attached the Symposium’s agenda and information about our Honourary Sponsors.

If you have any questions please reply to this email or contact [\*\*friends.clinic@gmail.com\*\*](mailto:friends.clinic@gmail.com)

Thank You.



Eaton Centre  
218 Yonge Street  
Toronto, Ontario M5B 2H6  
(416) 598-0144

**CASH SALE**

05309	TENT CARDS	\$39.92PG
2 BX	\$19.96 LOW PRICE	\$39.92
SUBTOTAL		\$39.92
PST 8%		\$3.19
GST 5%		\$2.00
<b>TOTAL</b>		<b>\$45.11</b>
<b>MASTERCARD</b>		<b>\$45.11</b>

TYPE : PURCHASE  
CARD NUMBER : #####8614  
DATE/TIME : 23-10-2009 12:01:54  
REFERENCE # : 0010016980  
ENTRY ID : S01  
TERM # : 66046769  
MERCHANT ID : 0030206964522  
AUTHOR. : 120154  
000 Approved - Thank You 027

PLEASE RETAIN RECEIPT FOR EXCHANGE  
OR REFUND

ITEMS 2  
23-10-2009 12:01:52 1083 04 8326 3716

INK CARTRIDGE REFILLS FROM \$9.99!!  
ASK AN ASSOCIATE FOR DETAILS  
THANK YOU  
FOR SHOPPING AT GRAND & TOY  
GST # R894032192

### Legal Aid Ontario

## Mastercard Reconciliation Form

Name: John D. McCamus, Chair  
Mastercard Statement

03-Jan-10

Transaction Date	Description of charge	Account Coding	Amount
10-Dec-09	Carlton Cards - Corporate Seasonal Greeting Cards	65530-892000	\$94.92
15-Dec-09	Canadian Association of Chiefs of Police - Registration Seminar "Re-Inventing Criminal Justice: A Continuing Conversation"	61410-892000	\$420.00
Total			\$514.92

2

10.0

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: Dated January 6, 2010

Claimant's Signature

[Redacted Signature]

Please attach all original receipts in order of their appearance on this form.

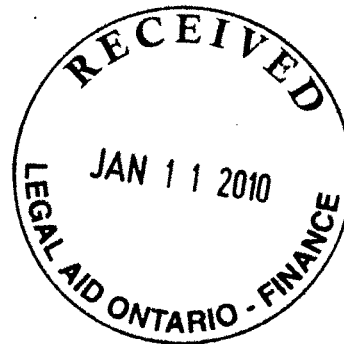
Mgr's Signature

[Redacted Signature]

61410 - 892000 = 410.00

65530 - 892000 = 92.92

11920 = 12.10





# Your Corporate MasterCard Statement

**JOHN D MCCAMUS**

**LEGAL AID ONTARIO**

→ Stmt. date: **Jan. 3, 2010** → Acct. balance: **\$514.92** → Pymt. due by: **Jan. 24, 2010** → Min. payment: **\$514.92**

### Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
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#### TRANSACTIONS FOR ACCOUNT NUMBER - 5569 0900 0145 8614

1	Dec. 10	Dec. 10	CARLTON CARDS #5837 TORONTO ON	94.92
2	Dec. 15	Dec. 16	CDN ASSOC CHIEF POLICE 613-233-1106 ON	420.00

PRE-AUTHORIZED DEBIT IN EFFECT

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

### Your account, at a glance

Previous balance, Nov. 3	\$0.00
- Payments - thank you	\$0.00
- Other credits	\$0.00
+ Purchases	\$514.92
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ <b>New account balance, Jan. 3</b>	<b>\$514.92</b>
→ <b>Minimum payment due by Jan. 24, 2010</b>	<b>\$514.92</b>
→ <b>Amount you're paying (\$)</b>	<b>\$</b>
Your credit limit	\$5,000.00
Credit available, Jan. 3	\$ 4,485.08

### Helpful information

#### Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 514.92
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

### Interest charges and rates

Item	Purchases / Other	Cash advances/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 us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
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Lost or stolen cards:	416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M  
TORONTO ON M6S 4X2



Account number:	[REDACTED]
Account balance:	\$ 514.92
Minimum payment due:	\$ 514.92
Payment due by:	Jan. 24, 2010
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**  
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

JOHN D MCCAMUS  
ATTN MURRAY PLICHTA  
ATRIUM ON BAY 40 DUNDAS ST W 200  
TORONTO ON  
M5G 2H1





# Re-Inventing Criminal Justice: A Continuing Conversation

Montreal, QC

January 15-16, 2010

**DELEGATE CONFERENCE FEE:** \$400 + GST (\$420.00) Fees include the Symposium program, 2 breakfasts, 1 lunch, 1 working dinner and 3 refreshment breaks

## Attendee Details

TITLE / RANK	PROFESSOR	FIRST NAME	JOHN DOUGLAS	LAST NAME	McCAMUS
DEPARTMENT / COMPANY	CHAIR, LEGAL AID ONTARIO				
ADDRESS	40 DUNDAS STREET EAST # 200				
CITY	TORONTO	PROVINCE	ON	POSTAL CODE	M5G 2H1
WORK PHONE	416-204-4755	FAX	416-204-7135	OTHER PHONE	
PRIMARY EMAIL ADDRESS	mccamuj@lao.on.ca				

Do you have any special needs (disability, dietary, allergy) that we need to be aware of to help make your stay with us more comfortable? ( ) YES (X) NO

Please Specify:

## Accommodations

Accommodations are available at the Fairmont Queen Elizabeth at a price of \$149.00 + taxes/night. Reservations must be made directly with the hotel by phone at 1-800-441-1414 or 514-861-3511. A block of rooms is being held under the name of Criminal Justice Symposium until December 15, 2009. Prices are not guaranteed after this date.

## Payment Information

WE ACCEPT VISA, MASTERCARD, OR CHEQUE. PLEASE MAKE ALL CHEQUES PAYABLE TO "C.A.C.P." and forward to 582 Somerset St. West, Ottawa, Ontario, K1R 5K2. GST #106842909RT0001.

Full payment must be received by January 4, 2010. Please note that if payment is not received prior to the conference, delegates must provide a credit card number or purchase order to gain admission into the conference.

PAYMENT AMOUNT	PAYMENT METHOD	CARDHOLDER NAME
\$ 420.00	M/C	JOHN D. McCAMUS
CARD NUMBER	EXPIRY DATE	
[REDACTED]	06/11	
NOTES REGARDING THIS PAYMENT (IF ANY)		

## DELEGATE REGISTRATION TRANSFER AND CANCELLATION POLICIES

Cancellations made on or before December 15, 2009 are subject to a \$75 + GST (\$78.75) administration fee. There will be no refunds after December 15, 2009.

**PLEASE FAX YOUR COMPLETED REGISTRATION FORM TO: (613) 233-6960**

For questions or further information, contact Veronica Lahti at [veronica@cacp.ca](mailto:veronica@cacp.ca)

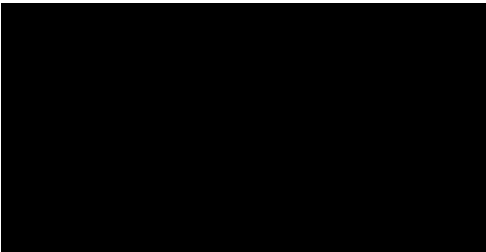
INTERNET PURCHASE RECEIPT

Order Date: 12/15/2009 1:36:44 PM  
Order Number: CriminalJustice\_McCamus  
Bank Auth Number: 133644  
Order Total: 420.00

Name on Card: John D. McCamus  
Email Address:

BILL TO:  
Name: John D. McCamus  
Address Line 1:  
Address Line 2: N/A  
City:  
State/Province: ON  
Zip/Postal Code:  
Country: CA  
Phone Number:

MERCHANT INFO:



PRODUCT INFO:  
N/A

[<- Back](#)

\*\*\*\*\*  
**CARLTON CARDS**  
**TORONTO EATON CENTRE**  
**TORONTO, ON M5B 2H1**  
**416-598-4083**  
 \*\*\*\*\*

QTY/Qté ITEM/Article PRICE/Prix TOTAL

6 000520225 \$14.00 \$84.00  
 DEER W/RED BKGRD AND HOLLY  
 Original Price: \$28.00  
 Prix d'origine

CARLTON CARDS  
 TORONTO EATON CENTRE  
 TORONTO, ON M5B 2H1

Sub Total/Sous-total \$84.00  
 Total Tax/Total taxes \$10.92

**Approved/Approuvé**  
 Card Type/Genre de carte MasterCard  
 ACCT#/Compte n.\*\*\*\*\*8614  
 Auth Code/Code aut.: 134131  
 Total Amount/Montant total: \$94.92  
 Transaction Type Sale

**Total \$94.92**  
 MasterCard \$94.92  
 Acct# \*\*\*\*\*8614 Swiped  
 Auth# 134131

GST 5.0000 4.20  
 ONPST 8.0000 6.72

ACCORDING TO CARD ISSUER AGREEMENT  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 Conformément à l'entente avec l'émetteur de  
 carte, Je consens à payer le montant total  
 ci-dessus.

Thank you for choosing/Merci d'avoir choisi  
 CARLTON CARDS / CARTES CARLTON

00000895 5837 002 12/10/09 13:41  
 \*\*\* Customer Copy \*\*\*

To view CARD CLUB information  
 and print your rewards:

Pour des renseignements sur le  
 CLUB DES CARTES et imprimer vos récompenses:

Visit us at [www.carltoncards.com](http://www.carltoncards.com)  
 Visitez nous à [www.carltoncards.com](http://www.carltoncards.com)  
 GST REG R10081-7477

Previous POINTS earned: 0  
 POINTS accumulés précédemment: 0  
 Customer #/No client: 0  
 Sales Associate/Associé de vente 594636  
 Trans 895 Str/Mag 5837 Reg/Caisse 02  
 12/10/09 13:41

