

John McCamus, Chair - 2012 2nd Quarter Expense Report

July 1, 2012 to September 30, 2012

Date

Purpose

Cost

20-Aug-12

Flight for former Chair to travel to Winnipeg to attend Sidney B. Linden Award Ceremony	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$259.53
Other	\$0.00
Total	\$259.53

Reimbursed in full to LAO

20-Aug-12

Trip to Winnipeg by current Chair, Board Member/Chair of the Award Selection Committee, EA to the Chair, VP Northern Region, and Communication Supervisor & Specialist to attend Sidney B. Linden Award Ceremony	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$3,070.92
Other	\$0.00
Total	\$3,070.92

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$3,330.45
Other	\$0.00
Total Expenses (Q2 - 2012/13)	\$3,330.45

Signature:

Date:

RECEIVED
 SEP 12 2012
 LAO ACCOUNTING

Legal Aid Ontario

Mastercard Reconciliation Form


Name: John McCamus, Chair Cost Centre 892000
 Statement Date: August 3, 2012 *SEP 03. 2012*

Transaction Date	Description of charge	Account Coding	Amount
20-Aug-12	WestJet - airfare to Winnipeg for Sidney B. Linden Award Ceremony for Janet Leiper, former Chair TO BE REIMBURSED	61110 - 892000	\$259.53
20-Aug-12	WestJet - airfare to Winnipeg for Sidney B. Linden Award Ceremony. \$511.82 x 6		\$3,070.92
	John D. McCamus, Board Chair	61110 - 892000	
	Aly Alibhai, Board Member and Chair of the Award Selection Committee	? 64440 - 892000	
	Stephanie Mealing, E/A to the Chair	61110 - 892000	
	Randall Ellsworth, VP Northern Region	61110 - 820010	
	Feroneh Neil, Communications Supervisor	61110 - 862000	
	Brenna Hurley, Communications Specialist	61110 - 862000	


Total \$3,330.45

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: [] September, 2012

Claimant's Signature 

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

Mgr's Signature 

61110 - 892000 @ 3081.78

11520 @ 248.67



Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: **Sep. 3, 2012** → Acct. balance: **\$3,330.45** → Pymt. due by: **Sep. 10, 2012** → Min. payment: **\$3,330.45**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - [REDACTED]				
1	Aug. 10	Aug. 10	AUTOMATIC PAYMENT RECEIVED - THANK YOU	20.00CR
2	Aug. 20	Aug. 21	WESTJET 8382183679686 CALGARY AB	259.53
3	Aug. 20	Aug. 21	WESTJET 8382183679921 CALGARY AB	3,070.92
4	Sep. 3	Sep. 3	INTEREST ADVANCES @ 18.40000% TO 03SEP	0.00
5	Sep. 3	Sep. 3	INTEREST PURCHASES @ 18.40000% TO 03SEP	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

THIS IS A REPRINT OF YOUR BILLING STATEMENT. THANK YOU.

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

Your account at a glance

Previous balance, Aug. 3	\$20.00
- Payments - thank you	\$20.00CR
- Other credits	\$0.00
+ Purchases	\$3,330.45
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Sep. 3	\$3,330.45
→ Minimum payment due by Sep. 10, 2012	\$3,330.45
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Sep. 3	\$ 1,669.55

Helpful information

Transactions listed in this statement :

Airlines	\$ 3,330.45
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 0.00
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 (%)	0.05027%	0.05027%

Contact us Local calls Toll-free calls Canada & USA Please address any written enquiries to:

Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	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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PO BOX 187 STATION F
TORONTO ON M4Y 2L5

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

Account number:	[REDACTED]
Account balance:	\$ 3,330.45
Minimum payment due:	\$ 3,330.45
Payment due by:	Sep. 10, 2012
→ 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

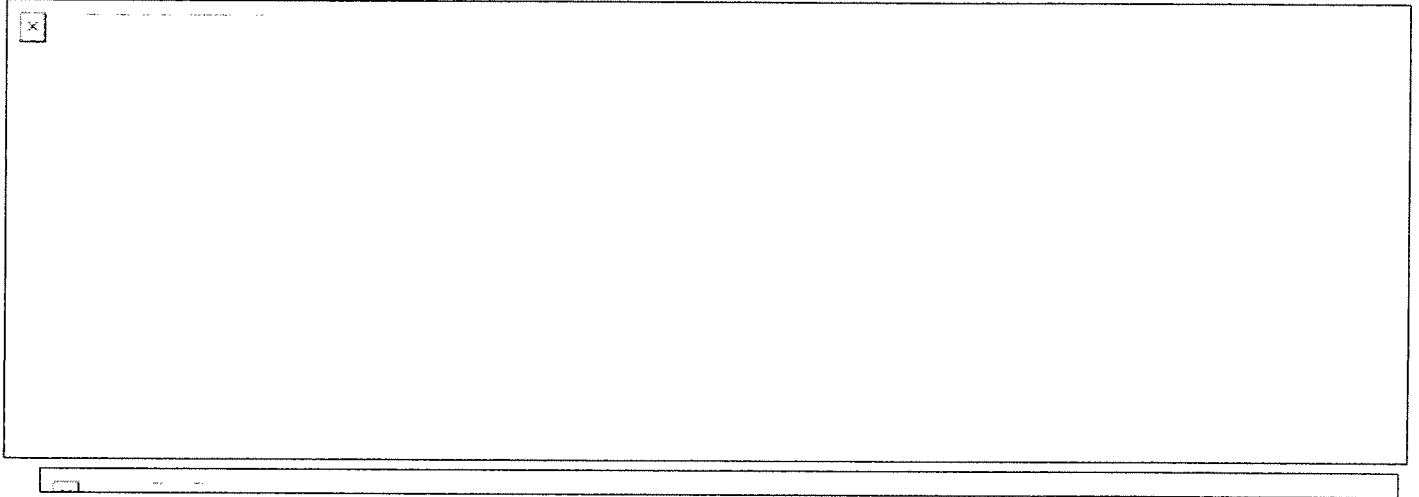


HR100-01-4-DO

00811

Stephanie Mealing

From: WestJet [noreply@itinerary.westjet.com]
Sent: August 20, 2012 12:21 PM
To: jaleiper@sympatico.ca; Stephanie Mealing
Subject: Flight(s) Operated By WestJet - Confirmed - MS JANET A LEIPER - DWBWCI



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Reservation code	DWBWCI
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Ms Janet A Leiper's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	Check-In Required

For more information on your flight with WestJet, read through the [terms and conditions of travel](#), select the travel info button or go directly to the most common searches:



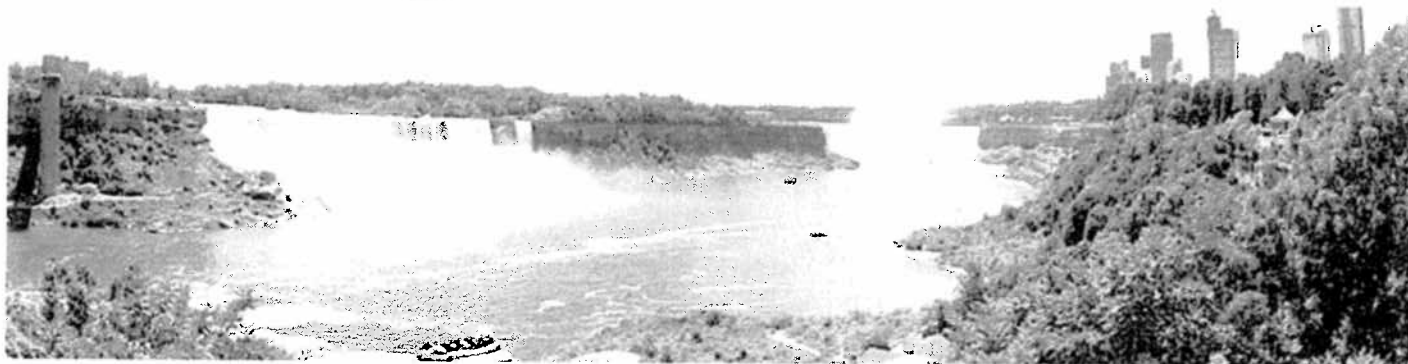
- * [Fares, taxes and fees](#) (Change/cancel guidelines, [baggage fees](#), [service fees](#) and other [taxes and fees](#))
- * [Baggage](#) (Carry-on, checked, sporting goods, restricted items)
- * [Seat selection](#) (How it works, changing your seat and more)

Stephanie Mealing

From: WestJet [noreply@itinerary.westjet.com]
Sent: August 20, 2012 12:22 PM
To: Stephanie Mealing
Subject: Flight(s) Operated By WestJet - Confirmed - MR JOHN D MCCAMUS - EBMKZN



Itinerary confirmation



Thank you for choosing WestJet.

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Reservation code

EBMKZN

Mr John D Mccamus's itinerary

Jg

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22A
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21A
15 Sep 2012	THUNDER BAY ON, CANADA 3:45pm	TORONTO ON, CANADA 5:21pm TERMINAL 3	WS 132	Confirmed	21A

Mr Aly N Alibhai's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22B
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21B
15 Sep 2012	THUNDER BAY ON, CANADA 3:45pm	TORONTO ON, CANADA 5:21pm TERMINAL 3	WS 132	Confirmed	21B

Mr Randall Ellsworth's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22C
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21C
15 Sep 2012	THUNDER BAY ON, CANADA 3:45pm	TORONTO ON, CANADA 5:21pm TERMINAL 3	WS 132	Confirmed	21C

Miss Stephanie L Mealing's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22D
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21D
15 Sep 2012	THUNDER BAY ON, CANADA 3:45pm	TORONTO ON, CANADA 5:21pm TERMINAL 3	WS 132	Confirmed	21D

Miss Feroneh Neil's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22E
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21E
15 Sep 2012	THUNDER BAY ON, CANADA	TORONTO ON, CANADA	WS 132	Confirmed	21E

3:45pm

5:21pm
TERMINAL 3

Miss Brenna Hurley's itinerary

Date	From	To	Flight	Status	Seat
14 Sep 2012	TORONTO ON, CANADA 8:45am TERMINAL 3	WINNIPEG MB, CANADA 10:16am	WS 659	Confirmed	22F
15 Sep 2012	WINNIPEG MB, CANADA 1:00pm	THUNDER BAY ON, CANADA 3:09pm	WS 132	Confirmed	21F
15 Sep 2012	THUNDER BAY ON, CANADA 3:45pm	TORONTO ON, CANADA 5:21pm TERMINAL 3	WS 132	Confirmed	21F

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