

**John McCamus, Chair - 2014 4th Quarter Expense Report**

January 1, 2015 to March 31, 2015

Date	Purpose	Cost
13-Jan-15	<b>Flight change fee - Return flight to Montreal to attend Seventh National Criminal Justice Symposium.</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$197.75
	Other	\$0.00
	<b>Total</b>	<b>\$197.75</b>
22-Jan-15	<b>Travel to Montreal for National Criminal Justice Symposium.</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$81.00
	Other	\$0.00
	<b>Total</b>	<b>\$81.00</b>
24-Jan-15	<b>Accommodation at Fairmont Queen Elizabeth Hotel in Montreal.</b>	
	Accommodation	\$392.70
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	<b>Total</b>	<b>\$392.70</b>
24-Jan-15	<b>Taxi from Queen Elizabeth Hotel to airport.</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$55.00
	Other	\$0.00
	<b>Total</b>	<b>\$55.00</b>
25-Feb-15	<b>Expense charged in error.</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$64.33
	Transportation	\$0.00
	Other - Expense charged in error.	<b>\$64.33</b>
	<b>Total</b>	<b>\$0.00</b>

**Summary of Expenses**

Accomodation	\$392.70
Hospitality	\$0.00
Meals	\$64.33
Transportation	\$333.75
Other	\$64.33
<b>Total Expenses (Q4 - 2014/15)</b>	<b>\$726.45</b>

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**Signature:**

**Date:**

This addendum contains expenses incurred in the 3rd quarter of FY14-15 that have been submitted in the 4th quarter

**Date**

**Purpose**

**Cost**

16-Dec-14

<b>Return flight to Montreal for Seventh National Criminal Justice Symposium</b>	
Accommodation	\$295.70
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
<b>Total</b>	<b>\$295.70</b>

19-Dec-14

<b>Catering for the Sidney Lindben Award Ceremony at the Law Society of Upper Canada.</b>	
Accommodation	\$0.00
Hospitality	\$2,430.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
<b>Total</b>	<b>\$2,430.00</b>

**Summary of Expenses**

Accommodation	\$295.70
Hospitality	\$2,430.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
<b>Total Expenses (Q4 - 2014/15)</b>	<b>\$2,725.70</b>



**Account Information**

Name MCCAMUS, JOHN D Corporation LEGAL AID ONTARIO  
 ID [REDACTED] Default Code

**Statement Highlights**

Statement Date 02/03/2015 Statement ID [REDACTED]  
 Account # [REDACTED] Currency CANADIAN DOLLAR  
 Account Limit [REDACTED] Payment Due Date 02/10/2015  
 Account Balance 590.45 Minimum Payment 590.45

Your payment was received

**Transaction Details**

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number [REDACTED]								
376468614	-	01/12	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	2725.70 CR
376870125	01/13	01/15	PORTER AI TORONTO, ON, CAN	172820	Travel	-	0.00	197.75
378173250	01/26	01/27	FAIRMONT LE REINE ELIZ MONTREAL, QC, CAN	224435	No Addendum	-	51.15*	392.70

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	2725.70
- Payments - thank you	2,725.70 CR
- Other Credits	0.00
Purchases	590.45
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
<b>New Account Balance, 02/03</b>	<b>590.45</b>

**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



# Payment

## Summary

Details	Charge
<b>Base Fare</b>	<b>\$ 278.00</b>
Air Traveller Security Charge	\$ 14.24
NAV and Surcharges	\$ 24.00
Airport Improvement Fee	\$ 45.00
Harmonized Sales Tax	\$ 43.72
GST	\$ 1.25
QST	\$ 2.49
<b>Total Fare Price</b>	<b>\$ 408.70 CAD</b>
Change and Cancellation	\$ 75.00
Harmonized Sales Tax	\$ 9.75
<b>Total</b>	<b>\$ 493.45 CAD</b>

## Payment Details

Details	Status	Charge
Credit Card - MC	(Declined)	\$ 295.70
Credit Card - MC	(Approved)	\$ 295.70
Credit Card - MC	(Declined)	\$ 197.75
Credit Card - MC	(Approved)	\$ 197.75
<b>Amount Paid</b>		<b>\$ 493.45 CAD</b>







# LE REINE ELIZABETH


MONTRÉAL

900 Boul. René Lévésque Ouest  
Montreal, QC, Canada H3B 4A5  
T 514 861 3511 F 514 954 2296  
T.P.S./G.S.T. Registration # 832520811  
T.V.Q. / Q.S.T. # 1213720364

Canadian Association of Chiefs of Police  
Professor John D McCamus  
40 Dundas St West  
suite 200  
Toronto ON M5G 2H1  
Canada

Chambre / Room :   
N° Folio :   
N° Cassier / Cashier : 720  
N° Page : 1 of 1  
Groupe / Group Name : The 7th CACP Criminal Justice S

Arrivée / Arrival : 01-22-15  
Départ / Departure : 01-24-15

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-22-15	Chambre / Room		165.00	
01-22-15	Taxe hébergement / Room Tax		5.78	
01-22-15	T.P.S. Chambre / Room G.S.T.		8.54	
01-22-15	T.V.Q. Chambre / Room P.S.T.		17.03	
01-23-15	Chambre / Room		165.00	
01-23-15	Taxe hébergement / Room Tax		5.78	
01-23-15	T.P.S. Chambre / Room G.S.T.		8.54	
01-23-15	T.V.Q. Chambre / Room P.S.T.		17.03	
01-24-15	Mastercard			392.70
<b>Total</b>			<b>392.70</b>	<b>392.70</b>
<b>Solde/Balance</b>			<b>0.00</b>	

**T.P.S. Sommaire / G.S.T. Summary**

Chambre/Room	17.08
Restauration/F&B	0.00
Autres/Other	0.00
<b>Total</b>	<b>17.08</b>

**T.V.Q. Sommaire / P.S.T. Summary**

Chambre/Room	34.06
Restauration/F&B	0.00
Autres/Other	0.00
<b>Total</b>	<b>34.06</b>

Merci d'avoir choisi les Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant à Serge Simard, Directeur général, à [Serge.SimardGM@fairmont.com](mailto:Serge.SimardGM@fairmont.com). Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire au <http://www.everyonesanoriginal.com> (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Serge Simard, General Manager, at [Serge.SimardGM@Fairmont.com](mailto:Serge.SimardGM@Fairmont.com). We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Pour informations et réservations visitez notre site web au [www.fairmont.com](http://www.fairmont.com) ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada  
For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.56% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont  
Thank you for choosing to stay with Fairmont Hotels & Resorts

### MONTHLY EXPENSE CLAIM

NAME	John D. McCamus, Chair of the Board										
DATE	DETAILED DESCRIPTION OF EXPENSE <small>(Include Purpose, Place, # of people, Names &amp; Titles)</small>	EXP CODE	COST CENTRE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT
									S \$0.40	N \$0.41	
22-Jan-15	Taxi to Airport for travel to Montreal for National Criminal Justice Symposium	61100	892000				16				16.00
22-Jan-15	Taxi from airport to Queen Elizabeth Hotel	61100	892000				65				65.00
24-Jan-15	Taxi from Queen Elizabeth Hotel to airport	61100	892000				55				55.00

#242515

\*\* 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.  
NOTE: PLEASE ATTACH ALL ORIGINAL RECEIPTS WITH YOUR CLAIM BY THE 15th OF MONTH FOLLOWING THE MONTH THE EXPENSES WERE INCURRED.

TOTAL KMS	0	0
SUBTOTAL	136.00	
(LESS ADVANCE)	0.00	
TOTAL	136.00	

FOR PROVINCIAL OFFICER: [REDACTED]

APPROVED Feb. 6/15 DATE

SIGNATURE: on behalf of Board TITLE

CERTIFIED [REDACTED]

Jan 26/15 DATE

SUPERVISOR'S SIGNATURE\*\*





www.diamondtaxi.ca

416-366-6868

DATE 22/01/15 AMT. \$ 18.00  
 FROM Kings Bay  
 TO Billy Bishop  
 DRIVER'S NAME [Redacted] HST# [Redacted]  
 CAB# [Redacted] FARE INCLUDES HST

The Driver is an Independent Contractor. any HST input credit may be claimed as "input" or applied to the driver's HST registered number. Not for total fare used.

*Thank you*

TAXI DIAMOND  
 7294A Rue Lajeunesse  
 Montreal, QC H2K 2H4  
 514-273-6331

COMPTANT/CASH

VIGNETTE: 2135  
 CHAUFFEUR/DRIVER: 35592  
 2015/01/24 15:04  
 COURSE/FARE: 55.00\$  
 POURBOIRE/TIP: 0.00\$  
 TOTAL: 55.00\$

TPS#  
GST#



Reçu / Receipt

COOP TAXI de l'OUEST

Date: 22/01/15 Heure: 19:00

Lanteron/dôme : \_\_\_\_\_

Vignette : 3847

Permis/pocket : 27268

De/from : [Redacted]

Destination : [Redacted]

Montant/Amount : [Redacted]  
(Taxes incluses/included)

SIGNATURE : [Redacted]

514 636.6666  
cooptaxi.com

## Legal Aid Ontario

### Mastercard Reconciliation Form

Name: John McCamus, Chair Cost Centre 892000  
 Statement Date: March 3, 2015

Transaction Date	Description of charge	Account Coding	Amount
25-Feb-15	Panera Bakery - charged in error (attached is credit receipt)	61100 - 892000	\$0.00
Total			\$0.00

RECEIVED  
 APR 14 2015  
 120 ACCOUNTS

RECEIVED  
 APR 14 2015  
 LEGAL AID ONTARIO - FINANCIAL

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:  13-Mar-15

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

Claimant's Signature

Mgr's Signature

- Home
- Statements
- Transactions
- Documents

**Download**

--- File Format --- ▾

STATEMENTS > STATEMENT LIST > VIEW STATEMENT

Go

Statements  
Statement List

General  
Print Statement  
Review Statement

**Account Information**

Name MCCAMUS, JOHN D Corporation  
ID Default Code

**Statement Highlights**

Statement Date 03/03/2015 Statement ID  
Account # [REDACTED] Currency  
Account Limit [REDACTED] Payment Due Date  
Account Balance 64.33 Minimum Payment

Your payment was received

**Transaction Details**

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum
Account Number [REDACTED] 4					
379726681	-	02/10	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	No Addendum
381465694	02/25	02/26	PANERA BREAD - YONGE S TORONTO, ON, CAN	[REDACTED]	No Addendum

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	590.45
- Payments - thank you	590.45 CR
- Other Credits	0.00
Purchases	64.33
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
<b>New Account Balance, 03/03</b>	<b>64.33</b>

**Interest Information**

Interest charges on this statement  
Annual interest rates next period (%)  
Daily interest rates next period (%)

**Contact Information**

Enquiries	416
Lost or Stolen cards	516

[REDACTED] ernet http://ww

THIS STATEMENT IS INFORMATION C

Ally  
STEPHANIE

Cust Name

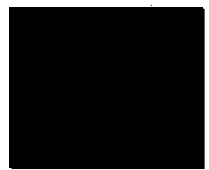
Panera Bread  
Cafe 0006  
Toronto, ON  
85175 2766 RT0001  
Phone: (416)205-9371

Accuracy matters. If your order is not  
right, please let a manager know.

3/13/2015 1:51:30 PM  
Check Number: 621378 Cashier: Alzbeta  
5 Bottled Water -9.95  
1 Hot Tea Tote -15.99  
1 Dark Rst Coffee Tote -15.99  
1 Delivery Charge \$15 -15.00  
1 VIA HEADER  
SubTotal -56.93  
Tax -7.40  
Total -64.33  
Acct:XXXXXXXX2494  
AuthCode:477654  
Trans#:0

www.panerabread.com

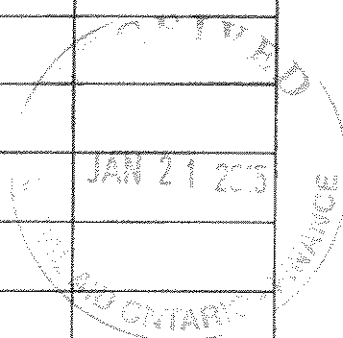
Catering Delivery  
Your Order Number is: 678



Legal Aid Ontario

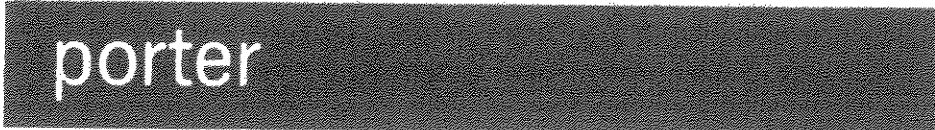
**Mastercard Reconciliation Form**

Name: John McCamus, Chair		Cost Centre 892000	
Statement Date: Jan 3, 2015			
Transaction Date	Description of charge	Account Coding	Amount
Dec. 16, 2014	Porter Airlines for return flight to Montreal for Seventh National Criminal Justice Symposium	61100 - 892000	\$295.70
Dec. 19, 2014	Law Society of Upper Canada for catering services at the Sidney B. Linden Award Ceremony	61410 - 892000	\$2,430.00
Total			\$2,725.70
<p>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".</p>			
<p>Certified Correct: [ <span style="float: right;">09-Jan-15</span></p>			
Claimant's Signature		Please attach all original receipts in order of their appearance on this form.	
Mgr's Signature		<p style="font-size: 1.2em; font-family: cursive;">19 January 2015</p>	



**Stephanie Mealing**

**From:** PorterAirlines@flyporter.com  
**Sent:** December-16-14 8:25 PM  
**To:** John McCamus  
**Subject:** Porter Airlines Itinerary - Toronto to Montréal - Fri 23 Jan 2015



**Thank you for flying Porter**

Booking status: Confirmed  
Porter confirmation number [REDACTED]

[Check In Online](#)

*within 24 hours of departure*

**FRI 23 JAN 2015  
TORONTO, CA (YTZ) TO MONTRÉAL, CA (YUL)**

<b>PD</b> <b>423</b>	<b>5:30 PM</b> Toronto, CA (YTZ) <i>Arrive at airport by 5:00 PM</i>	<b>6:40 PM</b> Montréal, CA (YUL) <b>Terminal 1</b>	<i>Duration: 1hr 10min</i>  <i>Seats not assigned</i>
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**SAT 24 JAN 2015  
MONTRÉAL, CA (YUL) TO TORONTO, CA (YTZ)**

<b>PD</b> <b>424</b>	<b>4:00 PM</b> Montréal, CA (YUL) <b>Terminal 1</b> <i>Arrive at airport by 3:00 PM</i>	<b>5:10 PM</b> Toronto, CA (YTZ)	<i>Duration: 1hr 10min</i>  <i>Seats not assigned</i>
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[Modify Your Booking](#)

**PASSENGER**

john douglas mccamus  
VIPorter [REDACTED] VIPorter points for these flights: 750

**BAGGAGE POLICY**

**Checked baggage policy**

	1st bag	2nd bag	Weight fee per bag above 23kg
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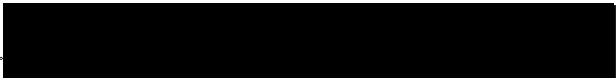


The Law Society of  
Upper Canada | Barreau  
du Haut-Canada

## The Law Society of Upper Canada

### Credit Card Payment Authorization

Credit Card Type and Number:



Card Holder's Name:

JOHN D. McCAMUS

Expiry Date:

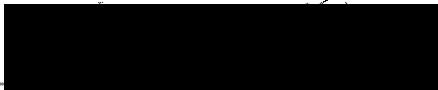
03/17

Total Payment:

\$ 2430.00

I authorize the Law Society of Upper Canada to charge my credit card for the amount indicated above.

Card Holder's Signature



Dec 3, 2014  
Date

Function/Event Name:

SIDNEY B LINDEN AWARD CEREMONY