

Aly N. Alibhai, (Board Member) - 2015/16 1st Quarter Expense Report
 April 1, 2015 to June 30, 2015

Date	Purpose	Cost
08-Apr-15	To review materials for Board of Directors Meetings.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$375.00
	Total	\$375.00
10-Apr-15	Taxi fare from home to LAO office to attend Board of Directors Dinner Meeting and taxi back from LAO to home.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$77.00
	Other	\$375.00
	Total	\$452.00
26-May-15	To review materials for Board of Directors Meetings and attend meeting of the Board's Audit and Finance Committee.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$375.00
	Total	\$375.00
27-May-15	To attend Board of Directors meeting of the Board's Audit and Finance Committee. Took taxi from home to LAO and back to home following meetings.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$66.00
	Other	\$375.00
	Total	\$441.00
16-Jun-15	To review materials for Board of Directors meetings.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$375.00
	Total	\$375.00
19-Jun-15	Took taxi from home to Arts & Letters Club to attend Board Retreat and back from the Club to home.	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$67.00
	Other	\$375.00
	Total	\$442.00

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$210.00
Other	\$2,250.00
Total Expenses (Q1 - 2015/16)	\$2,460.00

Signature:

Date:

MONTHLY EXPENSE CLAIM

NAME	DATE	DETAILED DESCRIPTION OF EXPENSE <small>(Include Purpose, Place, # of people, Names & Titles)</small>	EXPENSE CODE	COST CENTRE	PROJECT	PROGRAM	DUTY COUNSEL CODE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT
													S \$0.40	N \$0.41	
Aly N. Alibhai	8-Apr-15	To reviewing materials for Board of Directors Meetings													\$ 375
	10-Apr-15	Taxi fare from Home to LAO Offices													\$ 39 -0.00
	10-Apr-15	To attending Board of Directors Dinner Meeting													\$ 375 -0.00
	10-Apr-15	Taxi fare from LAO Offices to Home													\$ 38 -0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00
															0.00

65710 - \$750.00 } 892000
61110 77.00 }

24751

LEGAL AID ONTARIO RECEIVED APR 16 2015

LEGAL AID ONTARIO RECEIVED APR 15 2015

** 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.

\$ 827
-0.00
SUBTOTAL
(LESS ADVANCE)
1
TOTAL \$ 827
-0.00

FOR PROVINCIAL OFFICE USE

APPROVED
April 14/15
DATE

Chair
SIGNATURE
TITLE

CERTIFIED CORRECT

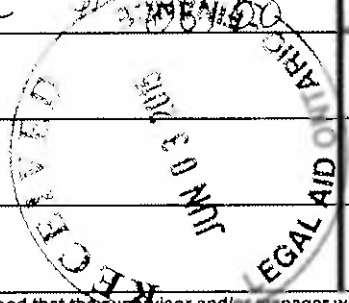
CLAIMANT'S SIGNATURE

SUPERVISOR'S SIGNATURE**

DATE

MONTHLY EXPENSE CLAIM

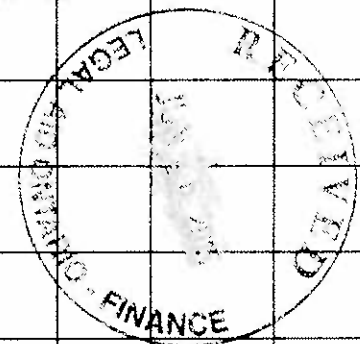
NAME	Aly N. Alibhai										KMS		AMOUNT	
	DATE	DETAILED DESCRIPTION OF EXPENSE (Include Purpose, Place, # of people, Names & Titles)	EXPENSE CODE	COST CENTRE	PROJECT	PROGRAM	DUTY COUNSEL CODE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER		S \$0.40
26-May-15	To reviewing materials for Board of Directors Meeting and Meeting of the Board's Audit and Finance Committee										✓			375. -0.00
27-May-15	To attending at Board of Directors Meeting and Meeting of the Board's Audit and Finance Committee										✓			375. -0.00
27-May-15	Taxi from home to LAO Offices at 40 Dundas Street									✓				33. -0.00
27-May-15	Taxi from LAO Offices to Home following meetings									✓				33. -0.00
														0.00
		65710 - \$750.00												0.00
		61110 - \$161.00												0.00
														0.00
														0.00
														0.00
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												#250264	816	
												SUBTOTAL	816	
												(LESS ADVANCE)	0.00	
												TOTAL	816	
FOR PROVINCIAL OFFICE USE												CERTIFIED CORRECT		
APPROVED												CLAIMANT'S SIGNATURE		
<p>June 11/15 DATE</p> <p>Chair SIGNATURE</p> <p>Chair TITLE</p>												<p>DATE</p> <p>SUPERVISOR'S SIGNATURE**</p>		



MONTHLY EXPENSE CLAIM


NAME	DATE	DETAILED DESCRIPTION OF EXPENSE <small>(Include Purpose, Place, # of people, Names & Titles)</small>	EXPENSE CODE	COST CENTRE	PROJECT	PROGRAM	DUTY COUNSEL CODE	HOTEL	HOSPITALITY	MEALS	TRANSPORT	OTHER	KMS		AMOUNT	
													S \$0.40	N \$0.41		
Aly N. Alibhai	16-Jun-15	To reviewing materials for Board of Directors Meetings														37 0.00
	19-Jun-15	Taxi fare from Home to Arts and Letters Club fro LAO Board Retreat														33 0.00
	19-Jun-15	To Board of Directors Retreat														375 0.00
	19-Jun-15	Taxi fare from Arts and Letters Club to Home														34 0.00
																0.00
		61110- \$67.00		892000												0.00
		65710- \$750.00														0.00
																0.00
																0.00
																0.00

PAID
JUL 13 2015



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#252041	\$ 817
	SUBTOTAL 0.00
	(LESS ADVANCE)
	TOTAL 817 0.00

FOR PROVINCIAL OFFICE USE
 APPROVED: 
 DATE: June 24/15
 TITLE: Chair

CERTIFIED CORRECT
 DATE: _____
 SUPERVISOR'S SIGNATURE: 