

Robert W. Ward, President & CEO - 2006 2nd Quarter Expense Report

July 1, 2006 to September 30, 2006

Date

Purpose

Cost

12-Sep-06

Meeting in Toronto w/ Chief Commissioner of the Ontario Human Rights Commission	
Accommodation	\$0.00
Hospitality	\$47.90
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total	\$47.90

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$47.90
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total Expenses (Q2 - 2006/07)	\$47.90

Signature:

Date:

**STATEMENT OF TRAVELLING AND
 OUT-OF-POCKET EXPENSES**

Received

OCT 19 2006

LAO Finance Dept.

NAME		Robert Ward				AREA		President/CEO		
PURPOSE OF TRIP OR EXPENDITURE		Reimbursement of Expenses								
DATE 2006	TRAVELLED		PARTICULARS OF EXPENSE	EXPENSE CODE	KILOMETRES		MEALS			AMOUNT
	FROM	TO			S.ONT @\$.40	N.ONT @\$.41	B	L	S	
Sep 12-06			Law Society of Upper Canada - meeting with Barbara Hall	61410-891000						\$47.90
										\$0.00
NOTE PLEASE ATTACH ORIGINALS OF ALL RECEIPTS				TOTAL KILOMETRES			0	TOTAL KM COST		\$0.00
								(LESS ADVANCE)		\$0.00
								TOTAL AMOUNT		\$47.90
FOR PROVINCIAL OFFICE USE				SIGNATURE		CERTIFIED		SUPERVISOR'S SIGNATURE		
APPROVED				SIGNATURE		DATE		SUPERVISOR'S SIGNATURE		
SEPT-27-06				[REDACTED]		SEPT-27-06		[REDACTED]		
DATE				[REDACTED]		DATE		[REDACTED]		

PAID
 OCT 23 2006

64478
LWJ

THE LAW SOCIETY

130 Queen Street W. Toronto, ON

Tel: 416-947-3353

Check #: 39462

Server: Wayne
Table: 13

Date: 09/12/09
Time: 13:09

Client: 2

Chickpea roll	15.00
Coffee	4.00
Omelette	20.90

SUB-TOTAL 39.90

Tax (R121/12a6.0%) 0.00

Total tax: 0.00

TOTAL 39.90

Thank You, Come Again.

TRANSACTION RECORD
 LAW SOCIETY OF UPPER CAN
 130 QUEEN ST W
 TORONTO ON
 TYPE: PURCHASE

sale: \$ 39.90
 tip: \$ 8.00

ACCT: AMEX \$ 47.90

CARD NUMBER:

EXPIRY DATE: 10-18

DATE: 09-09-12

TIME: 13:09:09

REFERENCE #:

1001 0000 0000 0000

AUTHOR: 00:07

US PREPARED
THANK YOU
