

**Robert W. Ward, President & CEO - 2011 3rd Quarter Expense Report**

October 1, 2011 to December 31, 2011

**Date**

**Purpose**

**Cost**

25-Oct-11 to 26-Oct-11

| <b>Trip to London for attendance at Southwest Regional Planning Day</b> |                 |
|-------------------------------------------------------------------------|-----------------|
| Accommodation                                                           | \$111.87        |
| Hospitality                                                             | \$0.00          |
| Meals                                                                   | \$28.75         |
| Transportation                                                          | \$0.00          |
| Other                                                                   | \$0.00          |
| <b>Total</b>                                                            | <b>\$140.62</b> |

**Summary of Expenses**

|                                      |                 |
|--------------------------------------|-----------------|
| Accommodation                        | \$111.87        |
| Hospitality                          | \$0.00          |
| Meals                                | \$28.75         |
| Transportation                       | \$0.00          |
| Other                                | \$0.00          |
| <b>Total Expenses (Q3 - 2011/12)</b> | <b>\$140.62</b> |

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**Signature:**

**Date:**

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# LONDON EXECUTIVE - SUITES - HOTEL

London Executive Suites Hotel  
362 Dundas Street  
London, ON N6B 1V8  
519-679-3932

Folio#: 24659

Ward, Robert

40 Dundas St. W #200

TORONTO, ON M5G 2H1

Company: Legal Aid

Room: 401

Arrival: 10/25/2011

Departure: 10/26/2011

| Trans #         | Date       | Posting Description   | Charges | Payments | Balance       |
|-----------------|------------|-----------------------|---------|----------|---------------|
| 178843          | 10/25/2011 | Rm: 401 User Override | \$99.00 | \$0.00   | \$99.00       |
| 178844          | 10/25/2011 | Harmonized Sales Tax  | \$12.87 | \$0.00   | \$111.87      |
| 178901          | 10/26/2011 |                       | \$0.00  | \$111.87 | \$0.00        |
| <b>Balance:</b> |            |                       |         |          | <b>\$0.00</b> |

Membership#:

Method of Pay: Credit Card

Signature:

[Redacted Signature Box]


GST# 873046247

### Folio Summary

|                          |               |
|--------------------------|---------------|
| Previous Balance:        | \$0.00        |
| Room Charges:            | \$99.00       |
| Other Charges/Credits:   | \$0.00        |
| Phone Charges:           | \$0.00        |
| Tax:                     | \$12.87       |
| Less Payments:           | \$111.87      |
| <b>Total Amount Due:</b> | <b>\$0.00</b> |

LONDON EXECUTIVE SUITE  
362 DUNDAS STREET N6B1V8  
LONDON ON  
930014087910

\*\*\*\* PRE AUTH COMPLETION \*\*\*\*

10-26-2011 08:34:38  
Acct # \*\*\*\*\*4009 S  
Exp Date 11/11 Card Type   
Name: ROBERT W WARD

Trace # 240003  
FS2045693901

Inv. # 11466  
Auth # 522156 RRN 001620999

Pre-Auth Amount \$111.87

**Total \$111.87**

Retain this copy for your  
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