

**Robert W. Ward, President & CEO - 2012 1st Quarter Expense Report**

April 1, 2012 to June 30, 2012

**Date**

**Purpose**

**Cost**

18-Jun-12 to 20-Jun-12

<b>Trip to Yellowknife to attend Legal Aid Plans of Canada 39th Annual Conference</b>	
Accommodation	\$365.40
Hospitality	\$0.00
Meals	\$20.00
Transportation	\$1,014.58
Other	\$0.00
<b>Total</b>	<b>\$1,399.98</b>

**Summary of Expenses**


Accommodation	\$365.40
Hospitality	\$0.00
Meals	\$20.00
Transportation	\$1,014.58
Other	\$0.00
<b>Total Expenses (Q1 - 2012/13)</b>	<b>\$1,399.98</b>

**Signature:**

**Date:**



**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA **Booking Information****Booking Reference: MB6RL5****Customer Care****Electronic Ticketing confirmed. This is your official itinerary/receipt.****Air Canada**  
1-888-247-2262**Flight Arrivals and Departures**  
1-888-422-7533**Main Contact:**Mr Robert Ward  
nobles@lap.on.ca**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
ACB514 <sup>1</sup>	<b>Yellowknife (YZF)</b> Wed 20-Jun 2012 14:00	<b>Edmonton, Edmonton Int'l (YEG)</b> Wed 20-Jun 2012 15:40	0	7hr15	CRJ	-
AC154	<b>Edmonton, Edmonton Int'l (YEG)</b> Wed 20-Jun 2012 17:40	<b>Toronto, Pearson Int'l (YYZ)</b> Wed 20-Jun 2012 23:15 - Terminal 1	0		319	-

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

<sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: Mr Robert Ward : Adult (16+), Ticket Number: 0142108070695**

Air Canada - Aeroplan:	[REDACTED]	Meal Preference:	<b>Regular</b>
Payment Card:	[REDACTED]	Special Needs:	<b>None</b>
Seat Selection:	<b>None</b>		

**Purchase Summary****Fare Summary**

	<b>Adult</b>
Passenger Type	
Base Fare	<b>259.00</b>
Surcharges	23.00

**Taxes, Fees and Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.46
Air Travellers Security Charge (ATSC)	7.12
<b>Total airfare and taxes before options (per passenger)</b>	<b>303.58</b>
Number of passengers	<b>1</b>

**Grand Total - Canadian dollars**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$303.58 (Airfare - per ticket)

Ticket number(s): 0142108070695

**Fare Rules****Departing Flight Yellowknife (YZF) To Toronto (YYZ) - Tango**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.


Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA **Booking Information****Booking Reference:** KFXJVR**Customer Care****Electronic Ticketing confirmed. This is your official itinerary/receipt.****Air Canada**  
1-888-247-2262**Main Contact:**  
Mr Robert Ward  
nobles@lao.on.ca**Flight Arrivals and Departures**  
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC1151	<b>Toronto, Pearson Int'l (YYZ)</b> Mon 18-Jun 2012 09:00 - Terminal 1	<b>Calgary (YYC)</b> Mon 18-Jun 2012 11:10	0	7hr03	320	-
AC8221 <sup>1</sup>	<b>Calgary (YYC)</b> Mon 18-Jun 2012 12:00	<b>Yellowknife (YZF)</b> Mon 18-Jun 2012 14:03	0		CRJ	-

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

<sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: Mr Robert Ward : Adult (16+), Ticket Number: 0142108153650**Air Canada - Aeroplan : Meal Preference: **Regular**  
Special Needs: **None**

Payment Card:

Seat Selection: AC8221 11D

**Purchase Summary****Fare Summary**

	<u>Adult</u>
Passenger Type	
Base Fare	426.00
Surcharges	23.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	62.55
Air Travellers Security Charge (ATSC)	7.12
<b>Total airfare and taxes before options (per passenger)</b>	<b>543.67</b>

**Options**

Departing Flight - Tango	
* Advance Seat Selection	31.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.03
<b>Total airfare, taxes and options (per passenger)</b>	<b>578.70</b>
Number of passengers	1

**Grand Total - Canadian dollars****\$578.70**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$543.67 (Airfare - per ticket)
- Air Canada: \$35.03 (Advance Seat Selection - per ticket)

Ticket number(s): 0142108153650

## Christine Leung

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**From:** Shelly Noble  
**Sent:** June 18, 2012 2:46 PM  
**To:** Christine Leung  
**Subject:** FW: Air Canada - 20-Jun: Yellowknife - Toronto (booking ref: MB6RL5) - booking modified

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** June-18-12 2:27 PM  
**To:** Shelly Noble  
**Subject:** Air Canada - 20-Jun: Yellowknife - Toronto (booking ref: MB6RL5) - booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Confirmation

**Your seat selection is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information

**Booking Reference:** **MB6RL5**

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**Customer Care**  
**Air Canada**  
**1-888-247-2262**  
**Flight Arrivals and**  
**Departures**  
**1-888-422-7533**

#### This is your confirmation

**Main Contact:**  
Mr Robert Ward  
nobles@lao.on.ca

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

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### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8514 <sup>1</sup>	Yellowknife (YZF) Wed 20-Jun 2012 14:00	Edmonton, Edmonton Int'l (YEG) Wed 20-Jun 2012 15:40	0	7hr15	CRJ	Tango, E
AC154	Edmonton, Edmonton	Toronto, Pearson	0		319	Tango.

**Int'l (YEG)**  
Wed 20-Jun 2012  
17:40

**Int'l (YYZ)**  
Wed 20-Jun 2012  
23:15 - Terminal 1

E

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mr Robert Ward : Adult (16+), Ticket Number: 0142108070695**

Air Canada -  
Aeroplan :

Meal Preference : **Regular**

Payment Card:

Special Needs: **None**

Seat Selection: AC8514 **9C Paid** , AC154 **12B (Preferred) Paid**

### Review additional charges

	<b>Additional charges</b>
Flight 1: Advance Seat Selection ( <b>Preferred</b> ) (1 x 46.00)	46.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.30
<b>Grand Total - Canadian dollars</b>	<b>[REDACTED]</b>

# The Explorer Hotel

4825 49Th Ave.  
Yellowknife, NT X1A 2R3  
P:867-873-3531/F:867-873-2789  
operations@explorerhotel.ca

Page 1 of 1

GST 87517 2710

Robert Ward

Room	Folio	CheckIn	CheckOut	Balance
725	261609	06/18/2012	06/20/2012	0.00
Master Folio				

Direct Bill: CHRISTINE

Date	Room	Description / Voucher	Charges	Credits	Balance
06/18/2012	725	Room Taxable	174.00	0.00	174.00
06/18/2012	725	G S T - 5.000%	8.70	0.00	182.70
06/19/2012	725	Room Taxable	174.00	0.00	356.70
06/19/2012	725	G S T - 5.000%	8.70	0.00	365.40
06/20/2012	725	American Express - FD - ...5006 AP: 562742	0.00	365.40	0.00
		<b>Balance Due</b>			<b>0.00</b>
<b>Summary and Taxes</b>					
		Taxable Sales			348.00
		G S T 5.00%			17.40

The Explorer Hotel  
4825 49Th Ave.  
Yellowknife, NT X1A 2R3  
P:867-873-3531/F:867-873-2789  
operations@explorerhotel.ca

Date/Time/Clerk:  
20/06/2012 08:32 AM MP

Transaction Type:  
Purchase

Reference Number:  
1000261609

Type:  
American Express

Account Number:  
[REDACTED]

Expiration:  
XX/XX

Amount:  
365.40

CUSTOMER COPY

MP  
20/06/2012 08:32 AM

**Thank You For  
Check o**

JTAA

CAN-L5P 1B2 Toronto

PS-506-WL 20/06/12 23:45  
Receipt 038361

Short-term parking tkt  
T1DAY - No. 087636  
18/06/12 06:17  
21/06/12 06:16  
Period 3d0h0'  
(HST) \$84.00

Total \$84.00

Payment Received  
[REDACTED] \$84.00

APR#: 562108  
REF#: [REDACTED]  
APPROVED-THANK YOU  
APROUVEE-MERCI

Sub Total \$74.34  
HST 13% \$9.66

0095C8194 - 1/1

All Amounts in CAD.  
Deliv. Date=Receipt Date

HST / GST 139759708

.....  
Explorer Hotel  
4825 49 Street  
(867) 873-3531  
.....

[REDACTED] PURCHASE  
[REDACTED] EXPIRY XX/XX  
AUTH CODE: 545620 OK  
MERCHANT# INTEREXP  
DATE: 06/19/12 19:36:16  
CHECK 67614 TABLE 30

SUBTOTAL \$ 60.90  
TIP \$-----  
TOTAL \$-----

\*\* CUSTOMER COPY \*\*\*