

Robert W. Ward, President & CEO - 2014 2nd Quarter Expense Report

July 1, 2014 to September 30, 2014

Date

Purpose

Cost

1-Jul-14 to 30-Sep-14

No expenses submitted during this period	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total	\$0.00

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total Expenses (Q2 - 2014/15)	\$0.00

Signature: _____ **Date:** _____



Fairfield Inn & Suites by Marriott
Gst 823 392 477 Rp001

490 Barrydowne Rd
Sudbury On P3a 3t3
705.560.0111



B. Ward

Room: 315
Room Type: EXKS
Number of Guests: 1
Rate: \$139.00 Clerk:

Arrive: 07Oct14 Time: 06:06PM Depart: 08Oct14 Time: Folio Number: [REDACTED]

Date	Description	Charges	Credits
07Oct14	Room Charge	139.00	
07Oct14	Harmonized Sales Tax	18.07	
08Oct14	[REDACTED]		157.07

Card #: [REDACTED]
Amount: 157.07 Auth: 560314 Signature on File
This card was electronically swiped on 07Oct14

Balance: 0.00

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CONFIRMATION NUMBER:

porter
flying refined

SOLD TO MR. ROBERT WARD

BOOKING DATE FRI 17 OCT 2014

CANADA

TUE 21 OCT 2014**TORONTO (YTZ) TO THUNDER BAY (YQT)**

PD 635	1:30 PM	3:34 PM	A9YHPQ
Porter Airlines	Toronto (YTZ)	Thunder Bay (YQT)	

WED 22 OCT 2014**THUNDER BAY (YQT) TO TORONTO (YTZ)**

PD 634	1:30 PM	3:25 PM	A9YHPQ
Porter Airlines	Thunder Bay (YQT)	Toronto (YTZ)	

PASSENGER(S)

1. ROBERT WARD

FARE/TICKET INFORMATION**TORONTO (YTZ) - THUNDER BAY (YQT)**

FLEXIBLE FARE (1 x \$ 241.00)	\$ 241.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 37.72 CAD
NAV and Surcharges	\$ 22.00 CAD
SUBTOTAL	\$ 327.84 CAD

THUNDER BAY (YQT) - TORONTO (YTZ)

FLEXIBLE FARE (1 x \$ 208.00)	\$ 208.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Harmonized Sales Tax	\$ 30.31 CAD
NAV and Surcharges	\$ 18.00 CAD



TownePlace Suites by Marriott

550 Harbour Expressway | Thunder Bay, ON P7B 6P4
phone 807.346.9000



Bob Ward

room: 521

room type: STQQ

number of guests: 1

clerk: LAV

rate: \$114.00

Legal Aid

arrive: 21Oct14 time: 04:11PM depart: 22Oct14 time: 10:30AM folio number [redacted]

Date	Description	Charges	Credits
21Oct14	room charge	114.00	
21Oct14	hst- tax room	14.82	
22Oct14	[redacted]		128.82

card #: [redacted]
amount: 128.82 auth: 503691 signature on file
this card was electronically swiped on 21oct14

balance: 0.00

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Residence Inn by Marriott
Ottawa Downtown

161 Laurier Avenue West T 613.231.2020
Ottawa Ontario K1P 5J2 Canada

R. Ward		Room: 1111
		Room Type: KSTE
		Number of Guests: 1
		Rate: \$157.00 Clerk:
Arrive: 23Oct14	Time: 11:53PM	Depart: 24Oct14
		Time: Folio Number: [REDACTED]

Date	Description	Charges	Credits
23Oct14	Rm Chg STDO T1 Transient	157.00	
23Oct14	Dmf	4.71	
23Oct14	Hst #872644893	21.02	
23Oct14	Daily Parking Rate	21.00	
23Oct14	Hst #872644893	2.73	
24Oct14	[REDACTED]		206.46
	Card #: [REDACTED]		
	Amount: 206.46 Auth: 527409 Signature on File		
	This card was electronically swiped on 23Oct14		
	Balance:	0.00	

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Summary of Taxes

Description	Tax
Dmf	4.71
Hst #872644893	21.02

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