

Robert W. Ward - 2009 1st Quarter Expense Report

April 1, 2009 to June 30, 2009

Date	Purpose	Cost
03-Apr-09	MasterCard Annual Fee	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$30.00
	Total	\$30.00

14-May-09	Annual Toronto Star Subscription	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$207.40
	Total	\$207.40

01-Jun-09 to 02-Jun-09	Travel to Kenora for Clinic Amalgamation Event	
	Accommodation	\$256.86
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$256.86

Summary of Expenses

Accommodation	\$256.86
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$237.40
Total Expenses (Q1 - 2009/10)	\$494.26

Signature: _____

Date: _____

Robert W. Ward - Addendum to 2009 1st Quarter Expense Report

This addendum contains expenses incurred in the 4th quarter of FY08 that have been submitted in the 1st

quarter.

Date	Purpose	Cost
10-Feb-09	National Post Subscription	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$56.70
Total	\$56.70	
12-Feb-09	Le Devoir Subscription	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$198.50
Total	\$198.50	
03-Mar-09 to 04-Mar-09	Travel to Brockville for funeral re: Passing of Area Director	
	Accommodation	\$97.76
	Hospitality	\$0.00
	Meals - dinner	\$44.03
	Transportation	\$0.00
	Other	\$0.00
Total	\$141.79	
Summary of Expenses		
Accommodation	\$97.76	
Hospitality	\$0.00	
Meals	\$44.03	
Transportation	\$0.00	
Other	\$255.20	
Total Expenses (Q1 - 2009/10)	\$396.99	