

Michelle Seguin (VP, Corporate Services) - 2009/10 1st Quarter Expense Report
 April 1, 2009 to June 30, 2009

Date	Purpose	Cost
31-May-09	Annual Membership Fee - Institute of Chartered Accountants of Ontario	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$1,008.00
	Total	\$1,008.00

Summary of Expenses	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$1,008.00
Total Expenses (Q1 - 2009/10)	\$1,008.00

Signature: _____ **Date:** _____

Michelle Seguin (VP, Corporate Services) - Addendum to 2009/10 1st Quarter Expense Report

This addendum contains expenses incurred in the 3rd and 4th quarters of FY08 that have been submitted in the 1st quarter

Date	Purpose	Cost
19-Nov-08	Travel to Oshawa for Lawyer Compensation meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$79.40
	Other	\$0.00
	Total	\$79.40
04-Feb-09	Purchase of BES Blackberry license for VP of Corporate Services & CAO	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$134.47
	Total	\$134.47
11-Feb-09	Attendance at Women's Executive Network Diversity Seminar & Lunch	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$210.00
	Total	\$210.00
Summary of Expenses		
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$79.40
	Other	\$344.47
	Total Expenses (Q1 - 2009/10)	\$423.87