

Randall Ellsworth (Acting VP) - 2008 2nd Quarter Expense Report

July 1 - September 30, 2008

Date	Purpose	Cost
9-Jul-08 to 11-Jul-08	District meeting in Ottawa	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$367.35
	Other	\$0.00
	Total	\$367.35
11-Jul-08	District meeting in Kingston	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$114.12
	Other	\$0.00
	Total	\$114.12
15-Jul-08 to 16-Jul-08	District meetings in Ottawa and Perth	
	Accommodation	\$138.68
	Hospitality	\$0.00
	Meals	\$14.74
	Transportation	\$148.67
	Other	\$0.00
	Total	\$302.09
16-Jul-08 to 17-Jul-08	Area Director Leadership circle meeting in Toronto	
	Accommodation	\$0.00
	Hospitality - 13 people	\$271.83
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$271.83
23-Jul-08 to 24-Jul-08	Attend staff meeting in Belleville	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$106.32
	Other	\$0.00
	Total	\$106.32
06-Aug-08	Visit to Belleville for Area Director/SDC Meeting	

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$89.85
Other	\$0.00
Total	\$89.85

12-Aug-08

District meeting in Cobourg	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$102.30
Other	\$0.00
Total	\$102.30

14-Aug-08

District meeting in Barrie	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$16.03
Transportation	\$113.26
Other	\$0.00
Total	\$129.29

Summary of Expenses

Accommodation	\$138.68
Hospitality	\$271.83
Meals	\$30.77
Transportation	\$1,041.87
Other	\$0.00
Total Expenses (Q2 - 2008/09)	\$1,483.15

Signature: _____ **Date:** _____

Randall Ellsworth (Acting VP) - Addendum to 2008 2nd Quarter Expense Report

This addendum contains expenses incurred in the 1st quarter of FY08 that have been submitted in the 2nd quarter.

Date	Purpose	Cost
02-Jun-08	District meeting in Barrie	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$70.32
	Other	\$0.00
	Total	\$70.32
18-Jun-08	Travel to Barrie to visit courts	
	Accommodation	\$117.17
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$117.17
19-Jun-08	District meeting in Barrie	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$43.68
	Transportation	\$101.61
	Other	\$0.00
	Total	\$145.29
25-Jun-08 to 26-Jun-08	Travel to Parry Sound to visit Area Office/Courts	
	Accommodation	\$102.13
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$122.67
	Other	\$0.00
	Total	\$224.80
27-Jun-08	Travel to Ottawa to visit Area Office/Criminal Law Office	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$664.61
	Other	\$0.00
	Total	\$664.61

Summary of Expenses

Accommodation	\$219.30
Hospitality	\$0.00
Meals	\$43.68
Transportation	\$959.21
Other	\$0.00
Total Expenses (Q2 - 2008/09)	\$1,222.19