

Randall Ellsworth (VP) - 2008/09 3rd Quarter Expense Report
 October 1 - December 31, 2008

Date	Purpose	Cost
06-Oct-08 to 09-Oct-08	Criminal Law Office consultation meeting in Ottawa	
	Accommodation	\$0.00
	Hospitality - 2 people	\$28.80
	Meals	\$0.00
	Transportation	\$505.10
	Other	\$0.00
	Total	\$533.90
15-Oct-08 to 16-Oct-08	District meeting in Barrie	
	Accommodation	\$154.79
	Hospitality	\$0.00
	Meals	\$19.66
	Transportation	\$653.49
	Other	\$0.00
	Total	\$827.94
22-Oct-08 to 24-Oct-08	Meeting in Peterborough w/ Area Director, Meeting in Cobourg re: District meetings	
	Accommodation	\$112.88
	Hospitality - 2 people	\$33.08
	Meals	\$17.12
	Transportation	\$159.73
	Other	\$0.00
	Total	\$322.81
27-Oct-08 to 29-Oct-08	Sudbury NRTO Area Office visit	
	Accommodation	\$138.68
	Hospitality	\$0.00
	Meals	\$14.63
	Transportation	\$615.66
	Other	\$0.00
	Total	\$768.97
04-Nov-08 to 07-Nov-08	Trip to Kingston for Fall Retreat & Trip to Ottawa: Duty Counsel Meeting	
	Accommodation	\$0.00
	Hospitality - 10 Giftcards (Tim Hortons)	\$250.00
	Meals	\$70.30
	Transportation	\$481.55
	Other	\$0.00
	Total	\$801.84

12-Nov-08 to 14-Nov-08

Clinic consultation meeting in Thunder Bay	
Accommodation	\$182.75
Hospitality - 3 people	\$37.99
Meals	\$32.74
Transportation	\$933.12
Other	\$0.00
Total	\$1,186.60

17-Nov-08 to 18-Nov-08

Visit Oshawa Area Office & Courts, District meeting in Barrie	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$6.81
Transportation	\$77.15
Other	\$0.00
Total	\$83.96

18-Nov-08 to 20-Nov-08

Clinic consultation meeting in Sudbury, District meeting in Ottawa	
Accommodation	\$98.90
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$804.58
Other	\$27.83
Total	\$931.31

18-Nov-08

Trip to North Bay (from Sudbury) for Area Office Visit	
Accommodation	\$93.53
Hospitality	\$0.00
Meals	\$18.64
Transportation	\$0.00
Other	\$0.00
Total	\$112.17

24-Nov-08 to 25-Nov-08

Clinic consultation meeting in Ottawa	
Accommodation	\$133.30
Hospitality - 3 people	\$27.46
Meals	\$0.00
Transportation	\$452.32
Other	\$0.00
Total	\$613.08

30-Nov-08 to 1-Dec-08

Leadership Circle Meeting in Kingston	
Accommodation	\$0.00
Hospitality	\$0.00

Meals	\$0.00
Transportation	\$136.50
Other	\$0.00
Total	\$136.50

11-Dec-08

Leadership Circle Meeting in Kingston	
Accommodation	\$0.00
Hospitality - 12 people	\$67.37
Meals	\$0.00
Transportation	\$0.00
Other	\$0.00
Total	\$67.37

29-Dec-08

Visit Sault Ste. Marie Area Office, Clinic, and Courts	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$509.77
Other	\$0.00
Total	\$509.77

Summary of Expenses

Accommodation	\$914.83
Hospitality	\$444.70
Meals	\$179.89
Transportation	\$5,328.97
Other	\$27.83
Total Expenses (Q3 - 2008/09)	\$6,896.22

Signature: _____ **Date:** _____

Randall Ellsworth (VP) - Addendum to 2008/09 3rd Quarter Expense Report

This addendum contains expenses incurred in the 2nd quarter of FY08 that have been submitted in the 3rd quarter.

Date	Purpose	Cost
05-Sep-08	Durham College (Course for Heather Dobroshinsky)	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$314.05
	Total	\$314.05

16-Sept-08 to 18-Sept-08	District meeting in Ottawa	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$522.72
	Other	\$0.00
	Total	\$522.72

24-Sept-08 to 25-Sept-08	District meetings in Kingston and Cobourg	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$172.48
	Other	\$0.00
	Total	\$172.48

29-Sept-08 to 1-Oct-08	District meeting in Barrie	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$234.82
	Other	\$0.00
	Total	\$234.82

Summary of Expenses

Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$930.02
Other	\$314.05
Total Expenses (Q3 - 2008/09)	\$1,244.07