

Randall Ellsworth (VP) - 2008/09 4th Quarter Expense Report

January 1 - March 31, 2009

Date	Purpose	Cost
01-Jan-09	Ottawa District Meeting	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$34.33
	Other	\$0.00
	Total	\$34.33
06-Jan-09 to 07-Jan-09	Retirement Lunch for staff member in Sault Ste. Marie	
	Accommodation	\$100.49
	Hospitality - Panna Bar & Grill w/ 5 people (6 total)	\$117.62
	Meals	\$0.00
	Transportation	\$122.98
	Other	\$0.00
	Total	\$341.09
21-Jan-09 to 22-Jan-09	Leadership Circle Meeting in Toronto (Accommodation for Kingston Area Office Administrator)	
	Accommodation	\$261.03
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	Total	\$261.03
28-Jan-09	Area Director Meeting in Thunder Bay	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$353.96
	Other	\$0.00
	Total	\$353.96
28-Jan-09	District Meeting in Ottawa	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$437.00
	Other	\$0.00
	Total	\$437.00
30-Jan-09	AO Visit in Sault Ste. Marie	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$17.51
	Other	\$0.00

Total	\$17.51
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02-Feb-09 to 03-Feb-09

Trip to Kingston to visit Area Office	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$142.97
Other	\$0.00
Total	\$142.97

05-Feb-09

Trip to Oshawa/Lindsay to visit Criminal Courts	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$107.11
Other	\$0.00
Total	\$107.11

11-Feb-09

Trip to Thunder Bay to visit Nishnawbi Aski Area Office	
Accommodation	\$100.93
Hospitality - Boston Pizza (2 people)	\$44.44
Meals	\$0.00
Transportation	\$40.21
Other	\$0.00
Total	\$185.58

19-Feb-09

Trip to Thunder Bay to visit Nishnawbi Aski Area Office	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$53.94
Other	\$0.00
Total	\$53.94

26-Feb-09 to 27-Feb-09

Trip to Bracebridge to meet with Area Director	
Accommodation	\$84.92
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$132.63
Other	\$0.00
Total	\$217.55

25-Feb-09

Trip to Toronto & Trip to Cobourg for District Meeting	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$31.09
Other	\$0.00
Total	\$31.09

27-Feb-09

Colonial Flowers (Funeral) - Passing of Area Director	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$221.00
Total	\$221.00

03-Mar-09 to 04-Mar-09

Flight to Ottawa, Trip to Brockville for District Meeting	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$487.74
Other	\$0.00
Total	\$487.74

10-Mar-09

Trip to Thunder Bay for Aboriginal Justice Strategy Training Session	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$774.22
Other	\$0.00
Total	\$774.22

11-Mar-09

Blackberry purchase for self	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$441.95
Total	\$441.95

Summary of Expenses

Accommodation	\$547.37
Hospitality	\$162.06
Meals	\$0.00
Transportation	\$2,735.69
Other	\$662.95
Total Expenses (Q4 - 2008/09)	\$4,108.07

Signature: _____ **Date:** _____