

John McCamus - Out-Of-Pocket Expenses 2008 & 2009

Approval Date	Transaction Date	Total
March 15, 2008	November 29 & 30, 2007	\$ 247.20
July 3, 2008	June 25, 2008 - June 27, 2008	\$ 106.00
July 3, 2008	September 17, 2008 - September 20, 2008	\$ 155.70
November 19, 2008	November 16 & 17, 2008	\$ 162.40
January 14, 2008	August 27, 2007 - August 31, 2007	\$ 123.26
March 12, 2008	November 27, 2007	\$ 60.00
August 28, 2008	August 25, 2008 - August 28, 2008	\$ 804.39
November 6, 2008	November 4 & 5, 2008	\$ 209.60
		\$ 1,868.55

Search Results

View All

First

Business Unit	Voucher ID	Invoice Number	Purchase Order	Gross Invoice Amount	Invoice Date	Short Vendor Name	Vendor ID	Name 1
Nov 24/08	LAONT 00117880	Travels	(blank)	162.4	11/19/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Nov 17/08	LAONT 00117243	NOV 08 TRAVEL	(blank)	209.6	11/06/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Nov 6/08	LAONT 00114227	SEP 08 MEETINGS	(blank)	155.7	09/20/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Sept 15/08	LAONT 00112251	AUG 08 TRAVEL	(blank)	804.39	08/28/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Jul 7/08	LAONT 00108529	Travels - JUN 2008	(blank)	106	07/03/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Nov 19/08	LAONT 00100814	BOARD DINNER NOV 07	(blank)	60	03/12/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Nov 19/08	LAONT 00100813	NOV 07 TRAVEL	(blank)	247.2	03/12/2008	MCCAMUSJOH-001	0000004377	McCamus, John D. I
Nov 14/08	LAONT 00095599	AUG 27-31/07 TRAVEL	(blank)	123.26	12/12/2007	MCCAMUSJOH-001	0000004377	McCamus, John D. I

**STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES**

Received
NOV 11 2008
MILKERS PAUL

NAME		John D. McCamus Chair				892000		
PURPOSE OF TRIP OR EXPENDITURE		Central & Eastern Regional Retreat						
DATE 2008	TRAVELLED		KILOMETRES		MEALS			
	FROM	TO	S.ONT @\$.40	N.ONT @\$.41	B	L	S	
Nov. 4/08	Toronto	Kingston	262					104.8 0
Nov 5/8	Kingston	Toronto	262					104.8 0
								0
								0
								0
								0
								0
								0
								0
NOTE PLEASE ATTACH ORIGINALS OF ALL RECEIPTS			TOTAL KILOMETRES		0	0	TOTAL KM COST	209.6 0
							(LESS ADVANCE)	0
							TOTAL AMOUNT	209.6 0
FOR PROVINCIAL OFFICE USE					CERTIFY			
APPROVED		Authorized Signature or Initials			Nov. 6/08		Authorized Signature or Initials	
DATE		TITLE			DATE			

117243
NOV 17 2008

RECEIVED \$60 dollars
100

FOR TRANSPORTATION FROM _____

TO _____

AIRLINE LIMOUSINE

DATE Sept 17/08 PER _____
*TAXES INCLUDES U.S.T.

COASTERS BISTRO
302 WOOD STREET
WHITEHORSE YT

CARD *****
CARD TYPE U.S.
DATE 2008/09
TIME 5723 22:40:53
RECEIPT NUMBER
SB4545447-001-15

PRE-AUTHORIZATION
AMOUNT \$35.70

TIP 5.00

TOTAL-CAD 40.70

APPROVED

AUTH# 012721 01-007
THANK YOU

CARDHOLDER COPY

RECEIVED PAYMENT

PAID 55.00

DATE April 20/08 #25

WITH THANKS _____

Legal Aid Ontario

Received
SEP 03 2008
ATY-LAW/CLERK

Cash Reimbursement Statement

Name: John D. McCamus - Department 892000

1.11
.34
.91
1.25
1.21
11.92
1.00

Transaction Date	Description of charge	Account Coding	Amount
Aug. 25.08	Airline Limousine - to airport for ALAPC Conference in Charlottetown, PEI	61410	\$58.00
Aug. 25.08	Casey's at Terminal	61410	\$20.20
Aug. 25.08	Stanhope Beach Resort, Charlottetown, PEI	61410	\$48.16
Aug. 26.08	Sirenella Ristorante, Charlottetown, PEI - dinner	61410	\$65.26
Aug. 28.08	Budley Restaurant, Charlottetown, PEI - lunch	61410	\$9.82
Aug. 28.08	Stanhope Bay and Beach Resort, Charlottetown, PEI	61410	\$550.95
Aug. 28.08	Aerofleet taxi - from airport	61410	\$52.00
Total			\$804.39

56.89
19.86
47.25
64.01
9.61
539.03
51.00

LAO was reimbursed for \$20.20 by John McCamus.

Certified Correct: [Dated August 28/08

Please attach all original receipts in order of their appearance on this form.

Claimant's Signature _

Authorized Signature or Initials

Mgr's Signature

P A I D
SEP 15 2008

61410 - 892000 = 787.65
11520 = 16.74

P A I D
SEP 15 2008

112251

John McCamus
375 Univ Ave, Ste 400
Toronto, ON M5G 2G1
Canada

523	56330	08/25/2008	08/28/2008	0.00
Master Folio				

Date	Account	Description	Debit	Credit	Balance
08/25/2008	523	Room Taxable	159.00	0.00	159.00
08/25/2008	523	GST - 5.000%	7.95	0.00	166.95
08/25/2008	523	Provincial Sales Tax - 10.000%	16.70	0.00	183.65
08/26/2008	523	Room Taxable	159.00	0.00	342.65
08/26/2008	523	GST - 5.000%	7.95	0.00	350.60
08/26/2008	523	Provincial Sales Tax - 10.000%	16.70	0.00	367.30
08/27/2008	523	Room Taxable	159.00	0.00	526.30
08/27/2008	523	GST - 5.000%	7.95	0.00	534.25
08/27/2008	523	Provincial Sales Tax - 10.000%	16.70	0.00	550.95
08/28/2008	523	Visa - ...0559 AP: 007500	0.00	550.95	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			477.00
		GST 5.00%			23.85
		Provincial Sales Tax 10.00%			50.10

CEM
08/28/2008 10:34 AM

Thank You For Choosing
Stanhope Bay and Beach Resort
GST # 832642748

58.00 RECEIVED *Fifty eight* dollars

FOR TRANSPORTATION FROM

TO AIRLINE LIMOUSINE

DATE *Aug 25, 08* PER Fare includes G.S.T.

HMSHOST TORONTO PEARSON INT'L
CASEYS ON STAGE T1
GST # 137512901

3007 AYESHA 1

TBL 500/1 CHK 9637 GST 11
AUG25'08 12:56PM

**** SEAT 1 ****
1 9 INN CHARDONY 8.99
1 6 INN CHARDONNAY 6.49
15.48 GST 217101 0.77
15.48 PST LIQOR 217010 1.55
Total Due \$17.80

CASEYS ON STAGE T1
TORONTO PEARSON INT'L AIRPORT
CHECK: 9637
TABLE: 500/1
SERVER: 3007 AYESHA
DATE: AUG25'08 1:30PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 045778

TOTAL: 17.80

Tip: *2.40*

TOTAL *20.20*

X
SIGN ONE COPY/RE

LAO was reimbursed for \$20.20 by John McCamus.

HMSHost
GST # 137512901

STANHOPE BEACH RESTAUR
49 WATER STREET C1A1A3
CHARLOTTETOWN PE
21456558

|||| PRE AUTH PURCHASE ||||

08-25-2008 21:22:46

Acct # S

Exp Date Card Type VI

Name:

Trace # 830005 Operator 438

FS2145655802

Inv # 1152

Auth # 071728 RRN 001182004

P.Auth Purchase \$42.16

Tip *6.00*

Total *48.16*

Customer copy



Stanhope Beach Resort
Dining Room & Bar
3445 Bay Shore Road
Stanhope, PEI
(902)628-6569

Server: Shannon 06/25/2008

Table 9/5 9:21 PM

Guests: 6 20021

Reprint #: 1

Appetizer Special 8.50

NY Steak 28.00

Med-Rare

Subtotal 36.50

Tax 3.83

GST 1.83

Total 42.16

Balance Due 42.16

Room # *6*

Print Name

48.16

SIRENELLA RISTORANTE

ITALIAN CUISINE
 WATER ST
 CHARLOTTE NC 28201-145
 (704) 626-1111

*** CUSTOMER TAB ***
 TABLE 154
 1 GUEST 4.00
 1 MARGHERITA 8.75
 1 PASTA 18.00
 1 PASTA 6.25
 0.5 Pina Colada Rita Marghe 17.00
 G.S.T. 2.50
 PST 5.25
4.5 Total 57.76

Tuesday 26 40:03 PM
 #014685 LOU

SIRENELLA RISTORANTE
 83 WATER STREET C1A1A5
 CHARLOTTETOWNPE 21814251

Name:
 Acct #

Date 08/08/26 Time 21 45 14
 Exp Date Auth # 052213
 Card Type VI Tran Code 01
 N21814251001 001367027

Op ID: 007

Invoice No.: 1615
 Subtotal \$57.76
 Tax 7.50
~~65.26~~

Signature
 I agree to pay
 according to card rules
 Retain this copy for your ..

Top copy-customer Bottom copy-merchant

BUDLEY'S
 RESTAURANT
 & LOUNGE
 THANK YOU

08-28-2008 #1

SANDWICH#1 4.25 FP
 SANDWICH#1 4.25 FP
 SUBTOTAL 8.50
 GST 0.43
 PST 0.89
TOTAL 9.82
 CASH 20.00
 CHANGE 10.18

7885 10:06TM

Car No. **28** Date 08/28/08
 From Drey
 To _____
 Fare Amount \$ _____
 GST No. _____ Tip _____
 Total 52.50
 Received with Thanks
 Signature _____

RECEIPT

Cab.No. 1125 G.S.T. _____

From _____

To _____

Date 6/25/08 Amount 10 00

Signature _____

RECEIVED 50 00 dollars.
100

FOR TRANSPORTATION FROM _____

TO Airport
AIRLINE LIMOUSINE

DATE June 26 08 PER _____
Fare Includes G.S.T.

RECEIPT

CAR NO.: 3265 G.S.T. NO.: _____

FROM: _____

TO: _____

DATE: 27/08 AMOUNT \$ 46 00

SIGNATURE: _____

**STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES**

Receiver
MAR 13 2008
DND Finance Dept

NAME		John McCamus				AREA	Board Chair				
PURPOSE OF TRIP OR EXPENDITURE		Board Dinner - September 27, 2008									
DATE 2007	TRAVELLED		PARTICULARS OF EXPENSE	EXPENSE CODE	KILOMETRES		MEALS			AMOUNT	
	FROM	TO			S.ONT @\$.48	N.ONT @\$.41	B	L	S		
November 27-07			Board dinner	61410-882000							\$0.00
NOTE PLEASE ATTACH ORIGINALS OF ALL RECEIPTS				TOTAL KILOMETRES				TOTAL KM COST			\$0.00
								(LESS ADVANCE)			\$0.00
								TOTAL AMOUNT			\$60.00

CERTIFIED

Authorized Signature or Initials

March 12, 2008
DATE

John's personal VISA

110 Chestnut Street
Toronto, Ontario
tel: (416) 599-8000

Date: Sep 27 '07 08:52PM
Card Type: VISA
Acct #: XXXXXXXXXX
Exp Date:
Auth Code: 078814
Check: 8390
Table: 43/8
Server: 302 Gregor S
JOHN MCCAMUS

Subtotal: 52.20
Tips: 7.00
Grand Total: 60.00

Signature: _____

I agree to pay above total according to my card issuer agreement (merchant agreement if credit voucher)

*** Customer Copy ***

9 2008

100814

04/2004

STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES

Received
MAR 19 2008
LAO Finance Dept.

NAME		John McCamus			AREA		Board Chair				
PURPOSE OF TRIP OR EXPENDITURE		Trip to Sarnia to visit w/ Area Office, Clinic and to attend Clinic's AGM (Nov 29-30)									
DATE 2007	TRAVELLED		PARTICULARS OF EXPENSE	EXPENSE CODE	KILOMETRES		MEALS			AMOUNT	
	FROM	TO			S.ONT @\$.40	N.ONT @\$.41	B	L	S		
November 29-07			Travel to Sarnia	01100-892000	309						
November 30-07			Travel from Sarnia	01100-892000	309						
NOTE PLEASE ATTACH ORIGINALS OF ALL RECEIPTS					TOTAL KILOMETRES		618	0	TOTAL KM COST		\$247.20
									(LESS ADVANCE)		\$0.00
									TOTAL AMOUNT		\$247.20
FOR PROVINCIAL OFFICE USE					CERTIFIED						
APPROVED			SIGNATURE			Authorized Signature or Initials					
DATE			TITLE			DATE					

Expense-nts

PAID
MAR 19 2008

04/2004

100813

STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES

NAME		John McCamus, Chair				AREA		892000		
PURPOSE OF TRIP OR EXPENDITURE		Association of Legal Aid Plans of Canada Conference, Edmonton, AB								
DATE	TRAVELLED		PARTICULARS OF EXPENSE	EXPENSE CODE	KILOMETRES		MEALS			AMOUNT
	2007	FROM			TO	S.ONT @\$.40	N.ONT @\$.41	B	L	
Aug-27			Beck Taxi to Airport	61100						86.25
Aug-31			Lunch at Edmonton Airport	61410						11.01
Aug-31			Airflight Tax from Airport	61100						48
										0
										0
										0
										0
										0
										0
										0
NOTE					TOTAL KILOMETRES		TOTAL KM COST			0
PLEASE ATTACH ORIGINALS OF ALL RECEIPTS							(LESS ADVANCE)			
<div style="border: 1px solid red; padding: 5px; display: inline-block;">Authorized Signature or Initials</div>							TOTAL AMOUNT			123.26
FOR PROVINCIAL OFFICE U					CERTIFY					
APPROVED					<div style="border: 1px solid blue; padding: 5px; display: inline-block;">Authorized Signature or Initials</div>					
DATE					Oct 12/07 DATE					

S A I D
JAN 14 2003

95599

RECEIPT

123.26

Cab.No. 8077 G.S.T. _____

From _____

To _____

Date Aug 29 Amount 66.25

Signature _____

HMSHOST
SBARRO
EDMONTON AIRPORT

40079 MANJIT

6680 AUG31'07 12:50PM

1 SUPREME SLICE	4.49
1 CAESAR SLC REG	3.30
1 COKE BTL 20oz	2.10
Cash	20.00
SUBTOTAL	10.39
10.39 G.S.T. 6%217101 0 62	
AMOUNT	11.01
CHANGE	8.99

GST # 137512901

RECEIVED PAYMENT

PAID 46 \$

DATE Aug 31-07 #75
DRIVER

WITH THANKS

**STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES**

**Received
NOV 19 2008**

NAME		John McCamus				Office of the Chair #892000				
PURPOSE OF TRIP OR EXPENDITURE										
DATE	TRAVELLED				KILOMETRES		MEALS			
	FROM	TO			S.ONT @\$.40	N.ONT @\$.41	B	L	S	
2007										
Nov.16	Toronto	London	Southwest Regional Conference	61100	203					\$1.2
Nov. 17	London	Toronto	/return	61100	203					\$1.2
										0
										0
										0
										0
										0
										0
										0
NOTE PLEASE ATTACH ORIGINALS OF ALL RECEIPTS				TOTAL KILOMETRES		406	0	TOTAL KM COST		162.4
								(LESS ADVANCE)		
								TOTAL AMOUNT		162.4
FOR PROVINCIAL OFFICE USE					CERTIFIED					
APPROVED					DATE					
<i>Nov. 19/08</i> DATE					<i>Nov. 18/08</i> DATE					
Authorized Signature or Initials					Authorized Signature or Initials					

6.57
7.73

NOV 24 2008