

Robert W. Ward, President & CEO - 2011 3rd Quarter Expense Report

October 1, 2011 to December 31, 2011

Date

Purpose

Cost

25-Oct-11 to 26-Oct-11

Trip to London for attendance at Southwest Regional Planning Day	
Accomodation	\$111.87
Hospitality	\$0.00
Meals	\$28.75
Transportation	\$0.00
Other	\$0.00
Total	\$140.62

Summary of Expenses

Accomodation	\$111.87
Hospitality	\$0.00
Meals	\$28.75
Transportation	\$0.00
Other	\$0.00
Total Expenses (Q3 - 2011/12)	\$140.62

Signature:

Date:

LONDON EXECUTIVE - SUITES - HOTEL

London Executive Suites Hotel
362 Dundas Street
London, ON N6B 1V8
519-679-3932

Folio#: 24659

Ward, Robert

40 Dundas St. W #200

TORONTO, ON M5G 2H1

Company: Legal Aid

Room: 401

Arrival: 10/25/2011

Departure: 10/26/2011

Trans #	Date	Posting Description	Charges	Payments	Balance
178843	10/25/2011	Rm: 401 User Override	\$99.00	\$0.00	\$99.00
178844	10/25/2011	Harmonized Sales Tax	\$12.87	\$0.00	\$111.87
178901	10/26/2011		\$0.00	\$111.87	\$0.00
Balance:					\$0.00

Membership#:

Method of Pay: Credit Card

Signature:

[Redacted Signature Box]


GST# 873046247

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$99.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$12.87
Less Payments:	\$111.87
Total Amount Due:	\$0.00

LONDON EXECUTIVE SUITE
362 DUNDAS STREET N6B1V8
LONDON ON
930014087910

**** PRE AUTH COMPLETION ****

10-26-2011 08:34:38
Acct #4009 S
Exp Date 11/11 Card Type 
Name: ROBERT W WARD

Trace # 240003
FS2045693901

Inv. # 11466
Auth # 522156 RRN 001620999

Pre-Auth Amount \$111.87

Total \$111.87

Retain this copy for your
records
Customer copy