



CANADIAN ENVIRONMENTAL LAW ASSOCIATION
L'ASSOCIATION CANADIENNE DU DROIT DE L'ENVIRONNEMENT

May 13, 2002

Maggie Grant
Executive Director
Council of Great Lakes Governors
35 East Wacker Avenue
Suite 1850
Chicago, Illinois
60601

Dear Maggie,

Re: Advisory Committee on the Implementation of the Great Lakes Charter Annex

I'm sorry I was unable to attend to observe the Quebec City meeting last week. The travel costs would have been too prohibitive. In the hopes that some of the travel funds you are seeking will materialise soon, I am enclosing accounts for the direct costs of my participation on the Advisory Committee at meetings. I have not included the time I have spent outside of meetings discussing these issues with my colleges at the Canadian Environmental Law Association and with the Great Lakes ENGO Community. I'm sure you can appreciate that as a legal aid clinic it is very hard for my organization to continue to fund my participation in these costly meetings without reimbursement.

I hope your negotiations are proceeding well to find these funds. Please let me know if there is anything that I can do to assist you. I did already speak at length to the Mott program staff prior to their last granting round about the importance of this process and the need for travel funds to ensure broad representation and dialogue.

Thank you for your continued efforts.

Yours truly,
Canadian Environmental Law Association

Sarah Miller,
Co-ordinator



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INVOICE

Great Lakes Commission Advisory Committee Meeting

Washington, D.C. March 14 and 15, 2002

Airfare Toronto - Washington return	\$1,385.50 Cdn.
Ground transport: Cab to airport bus	10.00
Return bus downtown Toronto to Pearson airport	<u>24.50</u>
Total Cdn. expenses	\$1,420.00 Cdn.
Exchange x 0.6348	\$ 901.41 US
Cab-Reagan airport to Willard Inter-continental Hotel	11.00 US
Accommodation Willard Inter-continental Hotel	200.38
Cab Willard Inter-continental Hotel to Reagan Airport	<u>15.00</u>
Total expenses	\$1,127.79US

Please make your cheque payable to:
The Canadian Environmental Law Association

Yours truly,

Sarah Miller

Sarah Miller
Co-ordinator



Drum Travel (Toronto)

Co-operative Limited

Toronto, Ontario
M5S 1G9

Tel (416) 964-3388
Fax (416) 964-2660
Toll Free 1-800-418-3338
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INVOICE

SALES PERSON: 03 ITINERARY/INVOICE NO. 0049988 DATE: 05 MAR 02
CUSTOMER NBR: 011007 BGNLOF PAGE: 01

TO: CANADIAN ENVIRONMENTAL LAW ASSOCIATION
SUITE 401 - 517 COLLEGE ST.
TORONTO, ONTARIO M6G4A2

FOR FAVORING US
TRAVEL BUSINESS, WE
ISSUE TICKETS
WE WILL APPRECIATE RECEIVING
PAYMENT FOR YOUR TICKETS
PLEASE REFER TO THIS INVOICE

FOR: MILLER/SARAH MS

**VALID PROOF OF CITIZENSHIP WITH PHOTO-ID WILL BE REQUIRED.
**ELECTRONIC TICKET ISSUED. AIR CANADA WILL ISSUE
**BOARDING PASSES AT AIRPORT CHECKIN.

14 MAR 02 - THURSDAY
AIR AIR CANADA FLT:556 ECONOMY
LV TORONTO ON 445P EQP: CANADAIR REG JET
DEPART: TERMINAL 2 611P 01HR 26MIN
AR WASHINGTON REAGAN NON-STOP
ARRIVE: TERMINAL C REF: RVEVQL
MILLER/SARAH MS SEAT- 9D

15 MAR 02 - FRIDAY
AIR AIR CANADA FLT:559 ECONOMY
LV WASHINGTON REAGAN 700P EQP: CANADAIR REG JET
DEPART: TERMINAL C 833P 01HR 33MIN
AR TORONTO ON NON-STOP
ARRIVE: TERMINAL 2 REF: RVEVQL
MILLER/SARAH MS SEAT-10D

AIR TICKET	AC1607937572	MILLER SARAH MS	1,298.96
ELEC TKT		86.54 G.S.T./H.S.T.	86.54
		SUB TOTAL	1,298.96
		TOTAL G.S.T./H.S.T.	86.54
		TOTAL AMOUNT DUE	1,385.50

MINIMUM CHECKIN....1 1/2 HRS PRIOR...TO EACH DEPARTURE.
NOTE...CHANGES ARE PERMITTED SUBJECT TO AVAILABILITY IN THE
THE CLASS OF SERVICE BOOKED.
HAVE A SUCCESSFUL TRIP...AND...THANK YOU FOR BOOKING
WITH*****DRUM TRAVEL*****

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: MILLER/SARAH MS
REQ TUL ID:

ETKT NBR: 014 1607937572-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: DRUM TRAVEL

TORONTO ON /03RI30

BOOKING REFERENCE: BGNLOF/AA
INVOICE NBR: 0049988
NAME REF:
DATE OF ISSUE: 05MAR02

SALES PERSON: 03RI30
CUSTOMER NBR: 011007
TOUR CODE:
IATA: 67-938430

FROM	TO	FLIGHT	C	DATE	DEPT	FARE	BASIS	ST
TORONTO ON	WASHINGTON REAG	AC 556	B	14MAR	1645	BRAC		OK
WASHINGTON REAG	TORONTO ON	AC 559	B	15MAR	1900	BRAC		OK

ENDORSEMENTS: VIA AC ONLY

FARE CALC: YTO AC WAS 07.50 027.16 578.50 AC YTO 07.50 027.16 578.50
CAD1226.32 ENDXT3.97AY9.54XY41.98US7.15XFDCA4.5

FORM OF PAYMENT: CHECK

FARE: CAD 1226.32 TAX: 86.54XG TAX: 10.00SQ TAX: 62.64XT
TOTAL: CAD 1385.50

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www.diamondtaxi.on.ca

416-366-6868

DATE MARCH 14 2002 AMT. 10.00
 FROM CELA
 TO AIRPORT EXPRESS BUS
 DRIVER'S NAME Leo Agui GST# _____
 CAB# 425 FARE INCLUDES GST

THANK YOU

COLUMBUS CAB CORP. FARE RECEIPT

CAB NO. 1435 DATE 03-14-02
 TO REAGAN INTERNATIONAL
 FROM WILWARD INTERNATIONAL
 FARES 11.00 TIME _____
 DRIVER'S NAME [Signature]
 50 S. PICKETT ST., #108 ALEXANDRIA, VA 22304
 (703) 684-7373



Taxi Cab Receipts

DATE: MARCH 15 2002 TIME: 5:15
 TRIP ORIGIN: WILWARD
 DESTINATION: REAGAN AIRPORT
 FARE: \$ 15.00 US SIGNATURE _____

GROUND TRANSPORT

(A)

ADULT * ADULTE
 RETURN * ALLER-ET RETOUR

MAR 14 2002

ROYAL YORK

 TERMINAL 2

TOTAL \$24.50

REAGAN INTERNATIONAL
 AIRPORT
 RECEIPT

