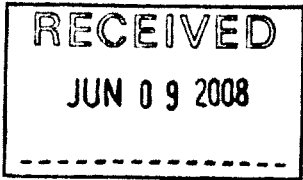


Fiscal Year	Accting Period	Jrnl Date	AP Voucher		Vendor ID	Vendor Name	Account	Departm ent	Proj ect	Produ ct	Monetary Amount	Journal Line Description	Fund	Department Description
			Number or	GL Journal ID										
2008	3	2008-06-16	00107006	23751-H ✓	000004857	HDR Corporation	65400	832000	<u>June 11 / 08</u>		5,381.25	Expense Distribution	832000	Finance Admin
2008	3	2008-06-16	00107005	22710-H ✓	000004857	HDR Corporation	65400	832000	<u>June 11 / 08</u>		12,556.25	Expense Distribution	832000	Finance Admin
2008	8	2008-11-18	00116927	59096-h ✓	000004857	HDR Corporation	65400	832000	<u>NOV 10 / 08</u>		754.32	Expense Distribution	832000	Finance Admin
2008	9	2008-12-22	00119158	45795-H ✓	000004857	HDR Corporation	65400	832000	<u>Dec 17 / 08</u>		956.60	Expense Distribution	832000	Finance Admin
2008	11	2009-02-17	00122577	72490-H ✓	000004857	HDR Corporation	65400	832000	<u>Feb 9, 09</u>		686.67	Expense Distribution	832000	Finance Admin

20,335.09



HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9



3-Jun-08

7152-001

Legal Aid Ontario
Colin Boal (LAO)

re: 1 March 2008 Agreement with HDR Corporation

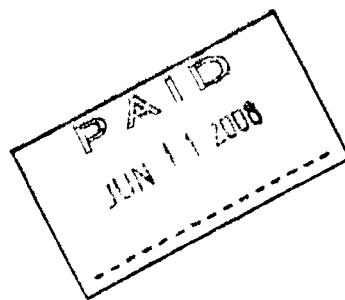
INVOICE 22710-H

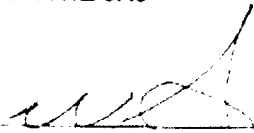
Draft Final Report and Model	\$12,250.00
GST	\$612.50
Total Amount Due	\$12,862.50

Payments by wire should be made to:

#107005

Please remit to
HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9




William Sumner, Business Manager

Authorized Signature or Initials

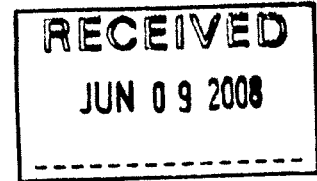
Approved

June 5, 2008

832000 L5410



HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9



5-Jun-08

7152-002

Legal Aid Ontario
Colin Boal (LAO)

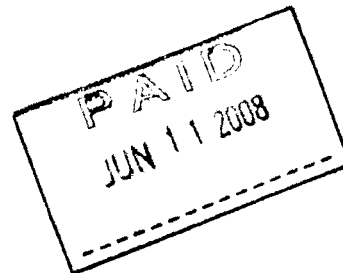
re: 1 March 2008 Agreement with HDR Corporation

INVOICE 23751-H

Final Report
GST
Total Amount Due

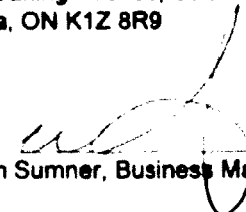
\$5,250.00
\$262.50
\$5,512.50 #107006

Payments by wire should be made to:



Or

Please remit to
HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9


William Sumner, Business Manager

Authorized Signature or Initials

Approved

June 5, 2008

832000 65400



HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9

COPY

4-Nov-08

7152-004

Legal Aid Ontario
Colin Boal (LAO)

Forecast Support

INVOICE 59096-H

Alex Kotsopoulos
Data
Total
GST
Total This Invoice

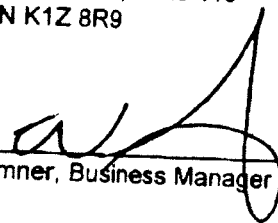
Hours	Rate	Total
8	\$83.74	\$669.92
		\$66.00
		\$735.92
		\$36.80
		\$772.72

Payments by wire should be made to:

Authorized Signature or Initials

832000 - 65400
APPROVED
11/7/08

Please remit to
HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9


William Sumner, Business Manager

NOV 10 2008

116927



HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9

10-Sep-08

7152-003

Legal Aid Ontario
Colin Boal (LAO)

Forecast Support

INVOICE 45795-H

	Hours	Rate	Total
Alex Kotsopoulos	8	\$83.74	\$669.92
Dennis Bruce	1	\$263.35	\$263.35
Total			<u>\$933.27</u>
GST			\$46.66
Total This Invoice			<u>\$979.93</u>

Payments by wire should be made to:

Please remit to
HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9

Authorized Signature or Initials


William Sumner, Business Manager

Approved

Sept. 11, 2008

832000 65400



HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9

COPY

24-Dec-08

7152-005

Legal Aid Ontario
Colin Boal (LAO)

Forecast Support

INVOICE 72490-H

	Hours	Rate	Total
Alex Kotsopoulos	8	\$83.74	\$669.92
Data			<u>\$0.00</u>
Total			\$669.92
GST			<u>\$33.50</u>
Total This Invoice			<u>\$703.42</u>

Payments by wire should be made to:
TD Bank Trust
Branch 3548
450 O'Connor Street
Ottawa, Ontario Canada
HDR, Corporation Acct # 7947 5241025
Reference Number (HDR's Invoice Number) being paid

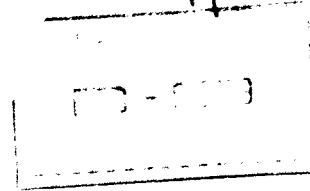
232000 - 65400


Or

Please remit to
HDR Corporation
1545 Carling Avenue, Suite 410
Ottawa, ON K1Z 8R9

Authorized Signature or Initials

1/6/09




William Sumner, Business Manager

122577