

Fiscal Year	Accting Period	Jrnl Date	AP Voucher Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Department	Project	Product	Monetary Amount	Journal Line Description	Fund	Department Description
2008	7	2008-10-31	00116343	SEP 18-OCT 2/08	0000000503	Janisse, Diane	65400	822000		Nov. 3, 2008	1,230.00	Expense Distribution	822000	Clinic Resource Office
2008	8	2008-11-25	00117522	OCT 3-NOV 7/08	0000000503	Janisse, Diane	65400	822000		Nov. 19, 2008	1,230.00	Expense Distribution	822000	Clinic Resource Office
											2,460.00			

Diane Janisse  
2 Selwood Ave, Unit C  
Toronto, ON M4E 1B2  
416-698-9185  
djanisse@rogers.com

INVOICE

TO: Clinic Resource Office  
Legal Aid Ontario

DATE: October 2, 2008

FOR: Legal research and writing (September 18, 2008 – October 2, 2008)

3 days (18 Sept, 25 Sept, 2 Oct) @ \$400.00 per day	\$1,200.00
G.S.T. (5% of \$1,200.00)	\$60.00
<b>Total</b>	<b>\$1,260.00</b>

G.S.T. Number: 869300640

P A I D  
NOV - 3 2008

Account Number	Quantity	Unit Price	Total
615400822000			

Match to PO Number  
Goods Received

Oct 2, 08  
Official

Authorized Signature or Initials  
Diane Janisse  
Title

116343

**Lynda Gingras**

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**From:** Jennie Hoi (CRO)  
**Sent:** October 28, 2008 10:03 AM  
**To:** Lynda Gingras  
**Subject:** RE: RE: Diane Janisse's invoice  
**Attachments:** Janisse Invoice 2008.10.02.pdf

Lynda:

I have sent it with other invoices to Finance on Oct 2. I have attached the invoice, please pay her asap. Please mail cheque to the address on the invoice. Thanks.

Jennie

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**From:** Lynda Gingras  
**Sent:** October 28, 2008 7:44 AM  
**To:** Jennie Hoi (CRO)  
**Subject:** RE: RE: Diane Janisse's invoice

I don't see anything for her

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**From:** Jennie Hoi (CRO)  
**Sent:** October 23, 2008 2:36 PM  
**To:** Lynda Gingras  
**Subject:** RE: Diane Janisse's invoice

Hi Lynda:

Would you please let me know if Invoice from Diane Janisse in the amount of \$1230.00 under account code 65400 has been paid. Thanks.

Supervisor of Administrative and Web Services  
Legal Aid Ontario  
Clinic Resource Office

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28/10/2008

Diane Janisse  
2 Selwood Ave, Unit C  
Toronto, ON M4E 1B2  
416-698-9185  
djanisse@rogers.com

Received  
NOV 14 2008  
1-800-387-2373

INVOICE

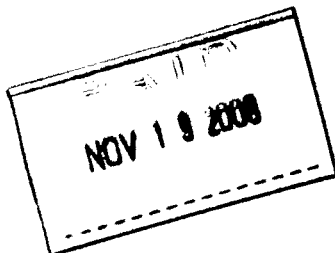
TO: Clinic Resource Office  
Legal Aid Ontario

DATE: November 7, 2008

FOR: Legal research and writing (October 3, 2008 – November 7, 2008)

3 days (16 Oct, 23 Oct, 30 Oct) @ \$400.00 per day	\$1,200.00
G.S.T. (5% of \$1,200.00)	\$60.00
<b>Total</b>	<b>\$1,260.00</b>

G.S.T. Number: 869300640



LEGAL AID ONTARIO

Account Number	Rate	Project
6540082200		

Match to PO Number

Nov 11, 08

Authorized Signature or Initials

Signature of Authorized Official

Acting J.D.

Title

117522