

2.

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	9	2008-12-15	00118390	07-596	0000003136	Board Rx Inc.	65400	821115			3,073.13	Expense Distribution	821115	Clinic Support - Policy VP
2008	10	2009-01-28	00120666	04-602	0000003136	Board Rx Inc.	65400	821115			12,300.00	Expense Distribution	821115	Clinic Support - Policy VP
2008	10	2009-01-31	00121633	07-605	0000003136	Board Rx Inc.	65400	821115			14.35	Expense Distribution	821115	Clinic Support - Policy VP
2008	11	2009-02-28	0000005260				65400	821115			5,332.26	Adj cost ctr keying error	821115	Clinic Support - Policy VP
2008	11	2009-02-28	0000005260				65400	821115						
											20,705.39			

Dec. 2, 2008
 Jan 19, 2009
 Feb. 21, 2009

Feb.



BOARDrx Inc.
 1 Balmoral Avenue, Suite 210
 Toronto, Ontario
 M4V 3B9

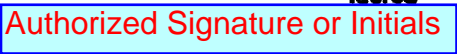


Invoice

Date	Invoice #
11/18/2008	07-596

Invoice To
 Legal Aid Ontario
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, Ontario M5G 2H1
 Attention: Lynn Iding

LEGAL AID ONTARIO

Account Number	Cost Centre	Project
654 00 - 841 000		
654 00 - 821 115		


Authorized Signature or Initials


A/ Director, Policy
 Title *Dec 1, 2008*

#1960.60 (#89.80 GST)
#3150.00 (#150.00 GST)

Terms
Net 30

Description	Amount
For work performed during September & October, 2008 Criminal Law Office Consultation: Barrie consultation including travel time; Ottawa consultation including travel time: 2 days @ \$600 Mileage: Toronto-Barrie-Toronto (187 km @ \$.40) Train fare: Toronto-Ottawa-Toronto (receipt included)	1,200.00T
Clinic Relationship Consultation: amendments made to consultation outline; development of community partner session approach; development of community partner contact derived from clinic/LAO suggestions; creation and email of community partner invitation; follow-up with community partner recipients of invitation; facilitation of individual community partner telephone interviews in lieu of teleconference meeting; miscellaneous phone discussions with LAO: 5 days @600	3,000.00T
	74.80
	596.00T

DEC - 2 2008

Sales Tax Summary	
GST (1) On Sales@5.0%	\$239.80
Total Tax	\$239.80

Total	\$4,870.80
Sales Tax Total	\$239.80
Balance Due	\$5110.60

GST/HST No. 832239875 Please make cheque payable to BOARDrx Inc.

Phone #	Fax #	E-mail	Web Site
416-513-0020	1-866-674-6714	dfitzgerald@boardrx.com	www.boardrx.com

11 8390



BOARDrx Inc.
 1 Balmoral Avenue, Suite 210
 Toronto, Ontario
 M4V 3B9

Invoice

Date	Invoice #
/14/2009	07-602

LEGAL AID ONTARIO		
Account Number	Cost Centre	Project
1		
2	65400 - 841000	1260
3	65400 - 821115	12600

Match to PO Number
 Goods Received/Services Rendered

Authorized Signature or Initials

VP - Policy + Research
 Title

Invoice To
 Legal Aid Ontario
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, Ontario M5G 2H1
 Attention: Lyn Iding

1260
 12600
 16/1/09

Terms
On receipt

Description	Amount
For work performed November & December, 2008 Clinic Relationship Consultations: Toronto - Nov. 3; London - Nov.10; Windsor - Nov. 11; Toronto - Nov.12; Thunder Bay - Nov.13; Sudbury - Nov.19; Hamilton - Nov.20; Ottawa - Nov.24; Toronto - Nov.25 (2 sessions); Belleville - Nov.28; consultations with community partners including: administrative time developing lists; arranging calls (some which were ultimately cancelled); holding calls with individuals as outlined in the report; development of draft report. Total (including travel time) - 20 days @ \$600 per day	12,000.00T
Criminal Law Office Consultations: development of draft report Total 2 days @ \$600 per day	1,200.00T

JAN 19 2009

Sales Tax Summary	
GST (1) On Sales@5.0%	\$660.00
Total Tax	\$660.00

Total	\$13,200.00
Sales Tax Total	\$660.00
Balance Due	\$13860.00

GST/HST No. 832239875 Please make cheque payable to BOARDrx Inc.

Phone #	Fax #	E-mail	Web Site
416-513-0020	1-866-674-6714	dfitzgerald@boardrx.com	www.boardrx.com

120666



BOARDrx Inc.
 1 Balmoral Avenue, Suite 210
 Toronto, Ontario
 M4V 3B9

Invoice

Date	Invoice #
1/19/2009	07-605

Invoice To
Legal Aid Ontario Atrium on Bay 40 Dundas Street West, Suite 200 Toronto, Ontario M5G 2H1 Attention: Lynn Iding

Terms
Net 30

Description	LEGAL AID ONTARIO			Amount
Criminal Law Office Consultations				14.00
Cab fare				
Relationship Consultations				5,155.60T
As per attached spreadsheet				
	Account Number	Cost Centre	Project	
	1			
	2	654 00 - 841 000	#14	
	3	654 00 - 82 1115	#5454.73	
	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Authorized Signature or Initials </div>			
	<i>A/ Director, Policy</i> Title <i>Jan 23, 2009</i>			
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> FEB - 2 2009 </div>			

Tax Summary	
GST (1) On Sales@5.0%	\$244.22
PST (1) On Sales@8.0%	\$54.91

Total	\$5,169.60
Tax Total	\$299.13
Balance Due	\$5468.73

GST/HST No. 832239875 Please make cheque payable to BOARDrx Inc.

Phone #	Fax #	E-mail	Web Site
416-513-0020	1-866-674-6714	dfitzgerald@boardrx.com	www.boardrx.com

121633