

2

Fiscal Year	Acctg Period	Jml 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	00118429	LAO-08-01	000005134	Cameron Allied & Associates	65400	821114		Dec. 8, 2008	1,842.59	Expense Distribution	821114	Clinic Support - Comm & Innov
											1,842.59			

CAMERON ALLIED & ASSOCIATES

INVOICE

212 Georgian Drive
Oakville ON L6H 6T8

No. LAO - 08-01
Date: Nov 24, 2008

To: Legal Aid Ontario
Atrium On Bay
40 Dundas Street West, Suite 200
Toronto, ON
M5G 2H1

Item	Amount	Rate	Total
Facilitation - Daily Fee Nov 19, 2008	1,000.00		1,000.00
Planning meetings 6 hours @ \$100.00 Oct 28, Nov 7, Nov 10, Nov 12	500.00		500.00
Materials Preparation 3 hours @ \$100.00	300.00		300.00
Total			\$ 1,800.00

DESCRIPTION:

Facilitation - Daily Fee Nov 19, 2008

Planning meetings 6 hours @ \$100.00
Oct 28, Nov 7, Nov 10, Nov 12

Materials Preparation 3 hours @ \$100.00

\$ 1,800.00

GST @ 5 % 90.00

Total FEE \$ 1,890.00

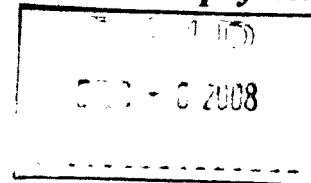
Plus Pre-approved expenses
(RECEIPTS ATTACHED)

Staples	35.47
FedexKinkos	61.02
	<u>\$ 96.49</u>

Payment due upon receipt.

Interest charged at current Government of Ontario rates on all payments owing over 30 days

Thank you,
Jane Cameron



Cameron Allied & Associates, 212 Georgian Drive, Oakville ON L6H 6T8
 Phone: 905 847-8102 E-mail: jc@cameronallied.com

Return CK to

Authorized Signature or Initials

1986.49

118429

LAO

STAPLES Business Depot
Store # 25
375 University Avenue
Toronto, ON M5G2J5
416-598-4818

Sale 00029 5 002 28756
0025 11/17/08 01:47

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Simply log on to
www.staples-survey.com
or call 1-888-884-2549

Take a short survey and be
entered into a monthly drawing.

Your survey code: 0800 8578 0131 7969

Open to Canadian residents who have
reached the age of majority in the
province of residence at the time
the receipt is printed.

Survey code expires
11/24/2008.

1	EASEL PAD:SELF STI	
	021200509179	28.438
1	IQ COLORING MARKER	
	063852770806	4.968
Subtotal		31.39
	PST 8.00%	2.51
	GST 5.00%	1.57
Total		\$35.47

MasterCard 35.47

Mastercard	Swiped	Purchase
Authorization Number		017508
0010019720	26756	66070530
29	11/17/08	13:44:31
01/027 APPROVED - THANK YOU		

Thank you for shopping at
STAPLES Business Depot!

LAO

FedEx Kinko's

FedEx Kinko's
505 University Ave.
Toronto, ON M5G1X3
(416) 979-8447
GST # R102846524

11/17/2008 11:22:29 AM EST
Trans.: 1214 Branch: 3406
Register: 004 Till:AR94412
Team Member: Andrei R.
Customer: Jane Cameron

SALE



* 3 4 0 6 0 0 4 1 2 1 4 *

Color Large Format 54.00
1 @ 108.0000

FS OS Coated /sqFt	54.00 T
1450	12.00 @ 9.0000
Item Discount 50%	4.5000
Custo	
Price	4.5000

Total Discount	54.00
Sub-Total	54.00
Deposit	0.00
GST	2.70
PST	4.32

Total	61.02
Cash	62.00
Total Tender	62.00
Change Due	(0.98)

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.ca

Customer Copy