

Fiscal Year	Acctg 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	5	2008-08-3	00111175	0813	000004971	Wilner, Eric	65400	832000			✓ 6,150.00	Expense Distribution	832000	Finance Admin
											6,150.00			

*Sept 03, 2008*

Eric Wilner  
WME Consulting Associates  
2077 Palmer Ave.,  
Ottawa, ON  
K1H 5Z3

GST no: 86414 7335

August 22, 2008

Legal Aid Ontario  
Att: Colin Boal  
Director, Finance  
Atrium on Bay  
40 Dundas St. W., Suite 200  
Toronto ON M5G 2H1

Re: Healthy Organization Indicators Research

Invoice Number: 0813

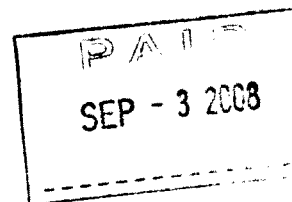
Research, analysis and reporting as per  
agreement of August 5, 2008

Consulting fees 5 days @\$1200//day \$ 6,000.00

GST (5%) 300.00

**Total: \$ 6,300.00**

Payable Upon Receipt  
Thank you.



Eric Wilner, MBA  
WME Consulting Associates

*Approved*

Authorized Signature or Initials

*August 28, 2008*

*832000 65400*

*11/175*