

Fiscal Year	Acctg Period	Jrnl Date	AP Voucher		Invoice #	Vendor ID	Vendor Name	Account	Departm ent	Project	Product	Monetary Amount	Journal Line Description	Fund	Department Description
			Number or GL	Journal ID											
2008	10	2009-01-11	00120240		INV-con-08-cg-43	0000004685	AAA Aquasports Ir 65400	833100	6008	Jan. 14, 2009	3,075.00	Expense Distribution	833100	HR Admin	
2008	11	2009-02-11	00123394		Con-09-cg-03	0000004685	AAA Aquasports Ir 65400	833100	6008	Feb. 18, 2009	1,230.00	Expense Distribution	833100	HR Admin	
												4,305.00			

AAA AQUASPORTS INC.
 1575 QUEENSVILLE SIDEROAD
 PO BOX 157
 QUEENSVILLE, ONTARIO, L0G 1R0
 TEL: (416) 499 - 6460 FAX: (416) 840-5713

12/31/2008

Legal Aid Ontario
 c/o Ernest Boggs

INV-con-08-cg-43

FOR SERVICES RENDERED IN CONNECTION WITH TRAINING VENDOR SELECTION

CONTRACTOR	PERIOD	RATE	DAYS	\$
CHANTAL GAGNON	DECEMBER	600.00	5	3,000.00
				-
				-
		SUB TOTAL		3,000.00
		G.S.T. @ 5 %		150.00
		TOTAL		<u>\$ 3,150.00</u>

TERMS: DUE WITHIN 7 DAYS

G.S.T # 85342 5247 RT001

LEGAL AID ONTARIO

Account Number	Invoice #	Project
1 254100	833100/61008	
2		
3		

Match _____

rendered _____

Authorized Signature or Initials

Signature of Authorized Official

Manager of CP

PAID
 JAN 14 2009

120240

AAA AQUASPORTS INC.
1575 QUEENSVILLE SIDEROAD
PO BOX 157
QUEENSVILLE, ONTARIO, L0G 1R0
TEL: (416) 499 - 6460 FAX: (416) 840-5713

2/09/2009

Legal Aid Ontario
c/o Ernest Boggs

Con-09-cg-03

FOR SERVICES RENDERED IN CONNECTION WITH TRAINING VENDOR SELECTION

CONTRACTOR	PERIOD	RATE	DAYS	\$
CHANTAL GAGNON	JANUARY	600.00	2	1,200.00
				-
				-
		SUB TOTAL		1,200.00
		G.S.T. @ 5 %		60.00
		TOTAL		\$ 1,260.00

TERMS: DUE WITHIN 7 DAYS

G.S.T # 85342 5247 RT001

833100-6008-65400

Authorized Signature or Initials

Feb 13 / 09

FEB 18 2009

123314