

AP Voucher														
Fiscal Year	Acctg Period	Jrnl Date	Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Department	Project	Product	Monetary Amount	Journal Line Description	Fund	Department Description
2008	12	2009-03-21	00125273	07-607	0000003136	Board Rx Inc.	65400	833100	Mar 16, 2009		3,587.50	Expense Distribution	833100	HR Admin
2008	12	2009-03-21	00125546	07-611	0000003136	Board Rx Inc.	65400	833100	Mar 23, 2009		7,175.00	Expense Distribution	833100	HR Admin
											10,762.50			



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

Invoice

Date	Invoice #
2/24/2009	07-607

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

LEGAL AID ONTARIO		
Account Num.	Case No.	Project
0540083310		
Match to		
Authorized Signature or Initials		
<i>Director, MPA</i>		
Terms		
Net 30		

Description	Amount
<p>November: Document review; follow up with investigator; updates for designated manager & HR 1 day @ \$700 per day</p> <p>December: Follow up with investigator; email & telephone arrangements; coordination of interviews; updates for designated manager & HR 2 days @ \$700 per day</p> <p>January: Follow up and review of second investigation report; ongoing updates for designated manager and HR; summary of all information received and preparation for meeting with designated manager early in February, 2009 1 day @ \$700 per day</p> <p>February: Review Delegated Manager's decision document; feedback and suggestions on document; meeting with Designated Manager to discuss recommendations 1 day @ \$700 per day</p> <p>Total: 5 days @ \$700 per day</p>	3,500.00T
<i>Nov 16, 2008</i>	
Tax Summary	
GST (1) On Sales@5.0% \$175.00	
Total Tax \$175.00	
Total	\$3,500.00
Tax Total	\$175.00
Balance Due	\$3675.00

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

2-273



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

125546

Invoice

Date	Invoice #
2/24/2009	07-611

LEGAL AID ONTARIO			
Account Number	Cost Centre	F	ct
1 65400	833100	6000	1
2			
3			

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

Authorized Signature or Initials

Title	
Net 30	

Description	Amount
Lawyer Workforce Strategy Support provided Nov.1/08 to Feb.24/09: Assistance with business plan; attendance at steering committee meetings; project plan and charter discussions; assistance with Q&A revisions; assistance with PDO and summer student postings; interview and development of draft General Counsel grid; interview and development of draft of CRO grid. 10 days @ \$700 per day	7,000.00T
	65400
Tax Summary	
GST (1) On Sales@5.0%	
Total Tax	
Total	\$7,000.00
Tax Total	\$350.00
Balance Due	\$7350.00

GST/HST No. 832239875

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