

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
2007	10	2008-01-14	00095120	10-07	0000004567	Charlebois, Gery	65400	833200	6008	Jan 7, 2008	1,472.47	Expense Distribution	833200	HR Admin
2007	10	2008-01-14	00095618	01-08	0000004567	Charlebois, Gery	65400	833200	6008	Jan 14, 2008	2,081.50	Expense Distribution	833200	HR Admin
											3,553.97			

Invoice - #10 -07

December 19, 2007

Billed to:

Ernest Boggs
Manager, Organizational & Staff Development
Legal Aid Ontario
375 University Ave.
Toronto, On
M5G 2G1

Preparing & Designing Training for 'Per Diem Duty Counsel' 2008-09 budget

December 17, 18, 19

Total 3 days @ \$400 per diem \$1,200.00
GST # 894686484 \$ 72.00
Subtotal \$1,272.00

Travel Expenses [London to Toronto return – Via Rail] 2 x \$110.24 \$ 220.48
Parking [London] 2 x \$8.00 \$ 16.00

Total Due \$1,508.48

Please make cheque payable to Gery Charlebois

Gery Charlebois
1814 Milestone Road
London, ON N5X 2E9

#95120

Thank you for your business.

Sincerely,

Gery Charlebois

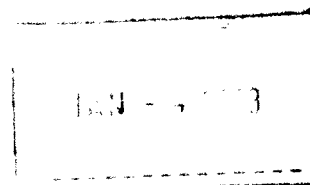
LEGAL AID ONTARIO															
Account Number				Cost Centre				Project							
1	6	5	4	0	0	8	3	3	2	0	0	6	0	0	8
2															
3															

Match _____

Authorized Signature or Initials _____

Signature of Authorized Official _____

MANAGER, HR/OD
Title



Invoice - #01 -08

~~December 19, 2007~~
January 10, 2008
Billed to:

Ernest Boggs
Manager, Organizational & Staff Development
Legal Aid Ontario
375 University Ave.
Toronto, On
M5G 2G1

REC'D
JAN 17 2008
ACCOUNTING DEPT.

Preparing & Designing Training for 'Per Diem Duty Counsel' 2008-09 budget

January 7, 8, 9 & 10, 2008

Total 4 days @ \$400 per diem \$1,600.00
GST # 894686484 \$ 80.00
Subtotal \$1,680.00

Travel Expenses [London to Toronto return - Via Rail] \$ 409.50
3 x \$109.20, 1 x \$81.90
Parking [London] 4 x \$8.00 \$ 32.00

Total Due \$2,121.50

Please make cheque payable to Gery Charlebois

Gery Charlebois
1814 Milestone Road
London, ON N5X 2E9

Thank you for your business.

Sincerely,

Gery Charlebois

LEGAL AID ONTARIO																
Account Number				Cost Centre				Project								
1	6	5	4	0	0	8	3	3	2	0	1	6	0	0	0	8
2																
3																

Match to PO
Goods

Authorized Signature or Initials

Signature of Authorized Official

Manager, HR OD
Title

JAN 14 2008

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