



BOARDrx Inc.
1 Balmoral Avenue, Suite 210
Toronto, Ontario M4V 3B9
P: 416.513.0020 F: 1.866.674.6714



January 8, 2010

Jawad Kassab
Legal Aid Ontario
Atrium on Bay
40 Dundas Street W., Suite 200
Toronto, Ontario
M5G 2H1

Dear Jawad:

Re: Discretion Project

This is to confirm that Legal Aid retained BOARDrx Inc. to provide Discretion Project and Change Management Consulting services for the period December 15, 2008 to June 15, 2009.

The total amount invoiced by our firm for this project was \$9,925 +GST.

Yours truly,

Authorized Signature or Initials

Daphne J. FitzGerald
President

Fiscal Year	Accting 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	11	2009-02-17	00123270	07-609	0000003136	Board Rx Inc.	65400	811000		Feb-15, 2009	3,075.00	Expense Distribution	811000	Legal Accounts
2008	12	2009-03-31	00127081	07-613	0000003136	Board Rx Inc.	65400	811000		April 6, 2009	3,690.00	Expense Distribution	811000	Legal Accounts
2009	2	2009-05-25	00130237	07-616	0000003136	Board Rx Inc.	65400	811000		May 20, 2009	1,537.50	Expense Distribution	811000	Legal Accounts
2009	3	2009-06-30	00132614	07-618	0000003136	Board Rx Inc.	65400	811000		June 29, 2009	1,383.75	Expense Distribution	811000	Legal Accounts
											9,686.25			



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

Invoice

Date	Invoice #
2/9/2009	07-609

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

LEGAL AID ONTARIO		
Account Number	Cust Centre	Project
1 61514 008	111000	
2		
3		

Match to Client's
 Goods Received Note or Reimbursement

Authorized Signature or Initials

Acting Director LSP
 Title

Terms
Net 30

Description	Amount
Discretion Decision-Making Project: Dec./08 - Review of project materials & discussions regarding scope of assignment; development & finalization of high level project charter (2 days) Jan./09 - Project meetings Jan. 5, 15, 16; all-day session with teams to develop project charter; emails/phone calls with team leads; support to Communications team re plan (3 days) 5 days @ \$600 per day	3,000.00T
Tax Summary	
GST (1) On Sales @ 5.0%	\$150.00
Total Tax	\$150.00
	Total \$3,000.00
	Tax Total \$150.00
	Balance Due \$3150.00

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

FEB 18 2009
 123270

Mail



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

Invoice

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

LEGAL AID ONTARIO		Date	Invoice #
Account Number	Cost Centre	3/27/2009	07-613
1			
2	65400 8111000		
3			

Match to PO Number
Goods Received/Services Rendered

Authorized Signature or Initials

Director LSP

Terms
Net 30

Description	Amount
Discretion Decision-Making Project Feb./09 - Administrative support to HR team on development of Transition Kit; Meeting with C. O'Neill & K. Brown and follow-on development of training grid; support in preparing for Steering Committee meeting of Feb. 10th including finalization of slide presentation and overview of Tasks & Activities (3 days) Mar./09 - Meeting with J. Kassab of Mar. 3rd and start-up work on Policies & Procedures document; meeting of Mar. 11th with Staff Lawyers to discuss automated discretion options and development of overview document; support in preparing for Steering Committee meeting of Mar. 17th including finalization of slide presentation and amendments to organization chart; development of draft automation overview and finalization of same; finalization of slides for Mar. 25th staff LSP meeting & attendance/facilitation for first two hours (3 days) 6 days @ \$600 per day	3,600.00T
Tax Summary	
GST (1) On Sales@5.0%	\$180.00
Total Tax	\$180.00
Total	\$3,600.00
Tax Total	\$180.00
Balance Due	\$3780.00

GST/HST No. 832239875 Please make cheque payable to BOARDrx Inc.

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127081



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

Invoice

Date	Invoice #
5/13/2009	07-616

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

ONTARIO

654 010 811 000

Project

Member

Authorized Signature or Initials

Director LSP

Terms
Net 30

Description	Amount
Discretion Decision-Making Project Apr./09 - Updates to high level project charter; development of draft charter for Modernization Strategy; development of Evaluation Framework grid; review of team charters; correspondence re update of team charters and completion of Evaluation Framework; attendance at HR team meeting of April 14th; attendance (by phone) of Implementation team meeting of April 21st; miscellaneous emails with team members 2.5 days @ \$600 per day	1,500.00T
Tax Summary	Total \$1,500.00
GST (1) On Sales@5.0% \$75.00	Tax Total \$75.00
Total Tax \$75.00	Balance Due \$1,575.00 ✓

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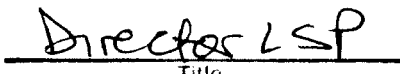


BOARDrx Inc.
 1 Balmoral Avenue, Suite 210
 Toronto, Ontario
 M4V 3B9

Invoice

Date	Invoice #
02/21/2009	07-018

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

LEGAL AID ONTARIO		
Account Number	Cost Centre	Project
1 654100	8111000	00
2		
3		
Match to PO Number		
Goods Received/Services Rendered		
<div style="border: 1px solid blue; padding: 2px; display: inline-block;">Authorized Signature or Initials</div>		
 _____ Title		

Terms
Net 30

Description	Amount						
Discretion Decision-Making Project May 1/09 to June 15/09 - Updated team charters to include updated Tasks & Activities; updates to Evaluation Framework & syncing of charters to/from Framework; attendance at May 21st team meeting; attendance at June 9th HR team meeting; updates to DDM organization chart; various email correspondence & telephone conversations. 2.25 days @ \$600 per day	1,350.00T						
<div style="border: 1px dashed black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> PAID JUN 29 2009 </div>							
Tax Summary GST (1) On Sales@5.0% \$67.50 Total Tax \$67.50	<table border="1" style="width: 100%;"> <tr> <td>Total</td> <td style="text-align: right;">\$1,350.00</td> </tr> <tr> <td>Tax Total</td> <td style="text-align: right;">\$67.50</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$1,417.50</td> </tr> </table>	Total	\$1,350.00	Tax Total	\$67.50	Balance Due	\$1,417.50
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Balance Due	\$1,417.50						

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132614 ✓