

Fiscal Year	Accounting 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	6	2008-09-29	00113741	LAO109	0000000555	F10 Business Service	65400	811000		<i>Sept. 29, 2008</i>	3,920.62	Expense Distribution	811000	Legal Accounts
2008	7	2008-10-31	00115763	LAO110	0000000555	F10 Business Service	65400	811000		<i>Oct. 27, 2008</i>	1,437.56	Expense Distribution	811000	Legal Accounts
2008	9	2008-12-15	00118654	LAO111	0000000555	F10 Business Service	65400	811000		<i>Dec. 8, 2008</i>	2,700.87	Expense Distribution	811000	Legal Accounts
2009	4	2009-07-31	00133902	LAO112	0000000555	F10 Business Service	65400	811000		<i>July 29, 2009</i>	653.44	Expense Distribution	811000	Legal Accounts
											8,712.49			

LEGAL AID ONTARIO			
Account Number	Cost Centre	Project	
1 6540108	111000		
2			
3			

Match to PO Number

Authorized Signature or Initials _____

_____ Title

INVOICE

Cheryl Stamper
0 Business Services

773 Bay Lake Road
 Site 4D, Box 6
 Emsdale, ON P0A 1J0

Received
SEP 22 2008
 THE LAWYER GENERAL
 Finance Dept.

LAO109
 19-Sep-08

Mrs. Janet Froud
 Legal Aid Ontario
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, ON M5G 2H1

<u>Date</u>	<u>Details</u>	<u>Hours</u>	<u>Minutes</u>	<u>Total Hours</u>
September 1-18, 2008	Formatting of the Lawyer Services & Payments Manual	45.00	0	

TOTAL 45 0 45.00

Total Amount Owing @ \$85.00/hour \$3,825.00
 G.S.T. (Number 12196 3011 R0001) 191.25
TOTAL \$4,016.25

Invoice for Computer Consultation
 Payment due by cheque upon receipt
 Cheque to be made payable to F10 Business Services

SEP 29 2008

113741

✓
 22/9/08

LEGAL AID ONTARIO

Account Number	Cost Centre	Proj
1 654008111000		
2		
3		

Match to PO Number

Authorized Signature or Initials

Title

INVOICE

Cheryl Stamper
F10 Business Services

773 Bay Lake Road
Site 4D, Box 6
Emsdale, ON P0A 1J0

OCT - 3 2008

LAO110
01-Oct-08

Mrs. Janet Froud
Legal Aid Ontario
Atrium on Bay
40 Dundas Street West, Suite 200
Toronto, ON M5G 2H1

<u>Date</u>	<u>Details</u>	<u>Hours</u>	<u>Minutes</u>	<u>Total Hours</u>
September 19-30, 2008	Formatting of the Lawyer Services & Payments Manual	16.50	0	

TOTAL	16.5	0	16.50	
Total Amount Owing @ \$85.00/hour				\$1,402.50
G.S.T. (Number 12196 3011 R0001)				<u>70.13</u>
TOTAL				<u>\$1,472.63</u>

Invoice for Computer Consultation
Payment due by cheque upon receipt
Cheque to be made payable to F10 Business Services

OCT 27 2008

115763

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

Match to PO Number

Title

INVOICE

Cheryl Stamper
F10 Business Services
 773 Bay Lake Road
 Site 4D, Box 6
 Emsdale, ON P0A 1J0

LAO110
 01-Oct-08

Mrs. Janet Froud
 Legal Aid Ontario
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, ON M5G 2H1

<u>Date</u>	<u>Details</u>	<u>Hours</u>	<u>Minutes</u>	<u>Total Hours</u>
September 19-30, 2008	Formatting of the Lawyer Services & Payments Manual	16.50	0	

Received
 OCT 03 2008
 LAO Finance Dept.

TOTAL	16.5	0	16.50	
Total Amount Owing @ \$85.00/hour				\$1,402.50
G.S.T. (Number 12196 3011 R0001)				<u>70.13</u>
TOTAL				<u>\$1,472.63</u>

Invoice for Computer Consultation
 Payment due by cheque upon receipt
 Cheque to be made payable to F10 Business Services

LEGAL AID ONTARIO

Item Number	Centre	Project
65400	81110	0101

to PO Number
Goods Received/Services Rendered

Authorized Signature or Initials

Signature of Authorized Official
Acting Director LSP
Title

INVOICE
Cheryl Stamper
F10 Business Services
 773 Bay Lake Road
 Site 4D, Box 6
 Emsdale, ON P0A 1J0

LAO111
28-Nov-08

Mrs. Janet Froud
 Legal Aid Ontario
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, ON M5G 2H1

<u>Date</u>	<u>Details</u>	<u>Hours</u>	<u>Minutes</u>	<u>Total Hours</u>
Oct 27-Nov 28	Formatting of the Lawyer Services & Payments Manual	31.00	0	

TOTAL 31 0 31.00

Total Amount Owing @ \$85.00/hour \$2,635.00
 G.S.T. (Number 12196 3011 R0001) 131.75
TOTAL \$2,766.75

Invoice for Computer Consultation
 Payment due by cheque upon receipt
 Cheque to be made payable to F10 Business Services

PAID
 DEC - 8 2008

118654

LEGAL AID ONTARIO											
Account Number	Cost Centre				Project						
1	6541010	911	10010								
2											
3											

Match to PO Number _____
 Goods Received/Services Rendered _____

Authorized Signature or Initials

Director LSP
 Title

INVOICE

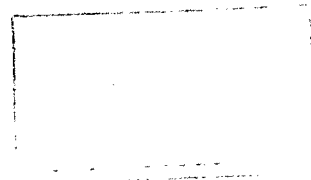
Cheryl Stamper
F10 Business Services

773 Bay Lake Road
 Site 4D, Box 6
 Emsdale, ON P0A 1J0

LAO112
07-Jul-09

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

<u>Date</u>	<u>Details</u>	<u>Hours</u>	<u>Minutes</u>	<u>Total Hours</u>
June 15-30, 2009	Tariff Manual Revisions Make editing changes to the Disbursements chapter submitted by Iyana Smith, Ellen Matsui and Bernadette Santiago; update all fields in the document, including Table of Contents and Index; double-check all cross-references; add new items to the Index; check all breakout chapters for references to the Disbursements chapter; create a new Disbursements breakout chapter; deliver the full Tariff Manual and the Disbursements breakout chapter in both Word and PDF format.	7.50	0	



TOTAL	7.5	0	7.50	
Total Amount Owing @ \$85.00/hour				\$637.50
G.S.T. (Number 12196 3011 R0001)				<u>31.88</u>
TOTAL				<u>\$669.38</u>

Invoice for Computer Consultation
 Payment due by cheque upon receipt
 Cheque to be made payable to F10 Business Services

133702