



LEGAL AID ONTARIO
AIDE JURIDIQUE ONTARIO

LAQ LAW

375 University Avenue, Suite 404, Toronto ON M5G 2G1

375, avenue University, bureau 404, Toronto ON M5G 2G1

Phone / Téléphone :

Toll-free/Sans frais :

Fax / Télécopieur:

Email / Courriel:

www.research.legalaid.on.ca

**AGREEMENT BETWEEN LEGAL AID ONTARIO AND BRENDA GUNN
October 1, 2008**

1. This is to confirm our agreement that you will be retained by Legal Aid Ontario as per the terms below:
 - To provide research and writing services as set out in the terms of reference ("Schedule A"), a separate document appended to this agreement.
 - To devote up to 100 hours, at a rate of \$60.00 per hour.
 - To provide the agreed-upon services, including the delivery of the report, between October 1, 2008 and November 15, 2008.
2. You will report to Jane Morley on the delivery of the above services.
3. Invoices for fees should be submitted to Jane Morley every two weeks.
4. This agreement is a contract for the performance of consulting services and you will not be deemed to be an employee, servant or agent of Legal Aid Ontario. Accordingly, no benefits are provided under this agreement. Services will be provided from an off-site location of your choice.
5. You agree to keep confidential any information regarding Legal Aid Ontario you acquire as a result of these services, as set out in the confidentiality and non-disclosure agreement ("Schedule B"), a separate document appended to this agreement.
6. LAO is not GST-exempt.

7. This agreement expires on November 15, 2008. It may, under exceptional circumstances, be extended for one month beyond that date, but the 100-hour maximum may not be exceeded.

Agreed on Oct. 23, 2008:

Agreed on Oct. 24, 2008:

Authorized Signature or Initials

David McKillop
Acting Vice-President
Division of Policy and Research
Legal Aid Ontario

Authorized Signature or Initials

Brenda Gunn
Consultant

SCHEDULE "A"

As referred to in the Agreement dated October 1, 2008
between
Legal Aid Ontario (hereinafter "LAO")
and
Brenda Gunn (hereinafter the "Consultant")

TERMS OF REFERENCE FOR ENHANCING LAO LAW RESOURCES

1. The Consultant agrees to update and create content in the Aboriginal law section of the LAO LAW portion of the LAO website.
2. The Consultant shall provide the services described in this Agreement between October 1, 2008 and November 15, 2008.
3. Work product may be delivered on an ongoing basis but, at any rate, shall be provided no later than November 15, 2008.
4. The Contractor will provide the following services:
 - Bring to currency the following memoranda: CH5-14, S10-36, S10-37, S10-38, in accordance with the recommendations in Part 1(A) of the Contractor's report of August 31, 2008.
 - Reorganize the Aboriginal Law Related Websites, in accordance with the recommendations in Part 1(B) of the Contractor's report of August 31, 2008.
 - Prepare a procedural memo or information sheet for counsel representing an Aboriginal client, outlining the resources available for alternative sentencing, including treatment facilities, sentencing circles and other support agencies, in accordance with the recommendations in Part III of the Contractor's report of August 31, 2008.
4. It is understood that in order to provide the contracted services, the Contractor will require the production of some materials. LAO LAW will provide the Consultant materials and resources and all such materials and resources, including those provided in digital formats such as CDs and DVDs, must be returned once the report is submitted or this contract terminates.
5. It is understood that the position may require travel, which travel will be in accordance with Legal Aid Ontario guidelines. All reasonable travel and accommodation required as part of this position, and pre-approved by Jane Morley, will be paid for by Legal Aid Ontario.
6. The Consultant will not incur any expense on behalf of Legal Aid Ontario except as authorized in writing by Jane Morley.

"SCHEDULE B"

As referred to in the Agreement dated October 1, 2008
between
Legal Aid Ontario (hereinafter "LAO")
and
Brenda Gunn (hereinafter the "Consultant" or "Recipient")

CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

This confidentiality and non-disclosure agreement (the "agreement") is entered into and is effective as of October 1, 2008 by and between Legal Aid Ontario ("LAO") and Brenda Gunn (the "Recipient").

1. In the performance of duties and responsibilities for LAO, the Recipient will become aware of confidential and proprietary information ("Information") related to LAO and its clients and stakeholders. This Information includes, but is not limited to, client, statistical, financial, technical, business, operational information and information related to LAO processes and/or computer systems.
2. Further the recipient has a positive duty as a lawyer in good standing with the Law Society of Upper Canada within the Rules of Professional Conduct and a **legal obligation** to maintain any privilege afforded to the clients of Legal Aid Ontario—therefore any material that the Recipient receives in the course of their contract work or thereafter that contains privileged material must be treated, handled and protected with such privilege.
3. Recipient will not disclose, publish, or disseminate Information to anyone other than those of its employees with a need to know, and Recipient agrees to take reasonable precautions to prevent any breach of privilege, unauthorised use, disclosure, publication, or dissemination of Information. This paragraph is restricted by paragraph 4 in respect of personal information.
4. Recipient agrees to use Information for the sole purpose of performing her duties and responsibilities for LAO. Recipient agrees not to use Information otherwise for her own or any third party's benefit without prior written approval of an authorised representative of LAO in each instance.
5. All Information, and any Derivatives thereof whether created by LAO or the Recipient, remains the property of LAO and no license or other rights to Information is granted or implied hereby. For purposes of the agreement, "Derivatives" shall mean:
 - (a) for copyrightable or copyrighted material, any translation, abridgement, revision or other form in which an existing work may be recast, transformed or adapted;

- (b) for material which is protected by trade secret, any new material derived from such existing trade secret material, including new material which may be protected by copyright and/or trade secret; and,
 - (c) for patentable or patented material, any improvement thereon.
6. Within ten days of receipt of LAO's written request, Recipient will return to LAO all documents, records and copies thereof containing Information. The term "documents" includes all information fixed in any tangible medium of expression, in whatever form or format, including electronic formats.
 7. The Recipient shall return at the end of the contract, with her final invoice for payment, all information identifying individuals that is in her possession and has not previously been returned to LAO.
 8. The Recipient agrees not to contact any individual to whom personal information relates, directly or indirectly, without the prior written authority of LAO.
 9. The Recipient shall ensure that no personal information will be used or disclosed in a form in which the individual to whom it relates can be identified without the prior written authority of LAO.
 10. Recipient hereby acknowledges that unauthorised disclosure or use of Information could cause irreparable harm and significant injury to LAO that may be difficult to ascertain. Accordingly, Recipient agrees that LAO will have the right to seek and obtain immediate injunctive relief to enforce obligations under this agreement in addition to any other rights and remedies it may have.
 11. Upon default by the Recipient under any terms of this agreement, and at any time after the default, LAO shall have all rights and remedies provided by law and by this agreement. No delay or omission by LAO in exercising any right or remedy shall operate as a waiver of them or of any other right or remedy, and no single or partial exercise of a right or remedy shall preclude any other or further exercise of them or the exercise of any other right or remedy. All rights and remedies of LAO granted or recognized in this agreement are cumulative and may be exercised at any time and from time to time independently or in combination.
 12. The rights and obligations of this agreement shall survive and continue after any expiration or termination, for any cause, of Recipient's performance of duties and responsibilities for LAO and shall bind the parties and their legal representatives, successors and assigns.
 13. The Recipient shall notify LAO in writing immediately if the Recipient becomes aware that any of the provisions set out in this agreement have been breached.

14. It is intended that all provisions of this agreement shall be fully binding and effective between the parties, but in the event that any particular provision or provisions or a part of one is found to be void, voidable or unenforceable for any reason whatever, then the particular provision or provisions or part of the provision shall be deemed severed from the remainder of this agreement and all other provisions shall remain in full force.
15. This agreement shall be governed by and be interpreted in accordance with the laws of the Province of Ontario.
16. No change or modification of this agreement shall be valid unless it is in writing and signed by each party.

In witness hereof the parties have signed this agreement this 6th day of October, 2008.

Legal Aid Ontario

The Recipient

Authorized Signature or Initials

Per: Authorized Signature or Initials

Name: DAVID McFILLIP

Name: Brenda Smith

Title: VP - Policy & Research

Title: Consultant

Date: 23 Oct. '08

Date: Oct 6, 2008

AP Voucher														
Fiscal Year	Accting 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	5	2008-08-3	00111312	AUG 4-15/08	0000004953	Gunn, Brenda	65400	841000	SEPT 3, 2008		1,750.00	Expense Distribution	841000	Policy
2008	6	2008-09-1	00112095	AUG 18-31/08	0000004953	Gunn, Brenda	65400	841000	SEPT 10, 2008		2,000.00	Expense Distribution	841000	Policy
2008	8	2008-11-1	00116869	JUN-SEP 08 exper	0000004953	Gunn, Brenda	65400	841000	NOV 10, 2008		955.16	Expense Distribution	841000	Policy
2008	8	2008-11-1	00116864	oct 10-17/08	0000004953	Gunn, Brenda	65400	841000	NOV 10, 2008		2,280.00	Expense Distribution	841000	Policy
2008	8	2008-11-2	00117532	OCT 20-28/08	0000004953	Gunn, Brenda	65400	841000	NOV 19, 2008		1,440.00	Expense Distribution	841000	Policy
2008	9	2008-12-2	00119275	NOV 3-15/08	0000004953	Gunn, Brenda	65400	841000	DEC 22, 2008		2,280.00	Expense Distribution	841000	Policy

INVOICE

RECEIVED
 SEP 1 2008
 ACCOUNTING DEPT.

Brenda Gunn

44 Ansell Court
 Winnipeg, MB
 R2V 4E4
 brenda.gunn@utoronto.ca

August 31, 2008

Attn: Jane Morley
 Staff Lawyer, LAO LAW
 Atrium on Bay
 40 Dundas Street West, Suite 200
 Toronto, Ontario M5G 2H1

LEGAL A.D. ONTARIO		
Account Number	Cost Centre	Project
1		
2		
3		

Match to PO Number 65400-841000
 ordered

Authorized Signature or Initials

AI Director, Policies
 Title Sept 8, 2008

Re: Invoice of Hours: August 18-31, 2008

Date	Hours	Description	Amount
August 18, 2008	5	Reviewing Internal Database materials	\$250.00
August 26, 2008	7	Reviewing Internal Database materials	\$350.00
August 27, 2008	8	Reviewing Internal Database materials	\$400.00
August 28, 2008	8	Reviewing Internal Database materials	\$400.00
August 29, 2008	7	Drafting Report	\$350.00
August 31, 2008	5	Editing Report	\$250.00
TOTAL			\$2000.00

Please make all checks payable to **Brenda Gunn**

If you have any questions concerning this invoice, contact Brenda Gunn, (204) 979-7847, brenda.gunn@utoronto.ca

2008-09-03

112095

Brenda L. Gunn

805-7 Evergreen Place
Winnipeg, MB, R3L 2T3
Phone (204) 979-7847

← New Address

INVOICE

DATE: OCTOBER 17, 2008

TO:

Jane Morley

Director, LAO Law
Atrium On Bay
40 Dundas Street West, Suite 200
Toronto, ON
M5G 2H1

FOR:

Enhancing LAO Law Resources

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Oct. 10/08	Review Memos	4	\$60.00	\$240.00
Oct. 13/08	Review and Reorganize Website Content	6	\$60.00	\$360.00
Oct. 14/08	Update Memos	8	\$60.00	\$480.00
Oct. 15/08	Update Memos	8	\$60.00	\$480.00
Oct. 16/08	Update Memos	8	\$60.00	\$480.00
Oct. 17/08	Update Memos	4	\$60.00	\$240.00
TOTAL				\$2280.00

Make all checks payable to Brenda Gunn

PAID
NOV 10 2008

LEGAL AID ONTARIO

Account Number	Cost Centre	Project
1		
2		
3		


Match to PO Number 65400-841000
entered

Authorized Signature or Initials

Official

A/ Director, Policy
Title NOV 3, 2008

116564

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[Click here to SHOW the Images.](#)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

[Learn what you can do with this barcode](#)

Your booking is confirmed.

Please print this Itinerary/receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

Need a hotel in ? Earn more Aeroplan miles and get the best prices, guaranteed.

Need a car in ? Get your aircanada.com discount with 

Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)

Booking Information

Booking Reference: **PP6ATZ**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Ms BRENDA GUNN
brenda.gunn@utoronto.ca
Home:



Flight Arrivals and Departures
1-888-422-7533

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC603	Halifax, Halifax Int'l (YHZ) Wed 18-Jun 2008 06:00	Toronto, Pearson Int'l (YYZ) Wed 18-Jun 2008 07:24 - Terminal 1	0	2hr24	E90	Tango	 F
AC265	Toronto, Pearson Int'l (YYZ) Fri 20-Jun 2008 14:35 - Terminal 1	Winnipeg (YWG) Fri 20-Jun 2008 16:05	0	2hr30	320	Tango	 F

 F: Food for purchase onboard

Passenger Information

Passenger 1: Adult

Name: **Ms BRENDA GUNN** Frequent Flyer Pgm : **Air Canada - Aeroplan**
 Ticket Number: **0142158894017** Program Number: **938759925**
 Meal Preference: **Regular** Special Needs: **None**
 Sport equipment(s): **None**
 Seat Selection: **None**
 Credit Card:

Additional charges and/or refund summary

	Additional charges
Airfare (includes Surcharges)	65.00
Taxes, Fees and Charges	
Canada Harmonized Sales Tax	8.45
Number Of Passengers	1
Total Additional Fare	73.45
Extra Charges (Change Fee)	
<u>Change Fee</u>	60.00
Canada Harmonized Sales Tax	7.80
Number Of Passengers	1
Grand Total - Canadian Dollars	\$141.25

Flight change fee to attend meetings June 18, 20

The following charges will appear on your credit card statement:

- Air Canada: \$73.45 (Airfare)
- Air Canada: \$67.80 (Change Fee per ticket)

Ticket number(s): 0142158894017

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Before You Go: A 'To-Do' List

Travel Documents

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. **All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States.** In addition, you must present your itinerary/receipt to immigration authorities, if requested. [Learn more](#)

Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. [Learn more about Carry-On Baggage restrictions.](#)

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

This HTML message has images embedded in it. Blocked images appear like this:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Protect yourself and your family against unforeseen circumstances.

Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Get your aircanada.com discount with

Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

Bring along your favourite headset

Did you know that each year, millions of used headsets are thrown away? You can help significantly reduce waste by bringing along your favourite headset each time you fly. We even provide complimentary adaptors onboard all aircrafts equipped with outlets not compatible with single-prong headset jacks.

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Branda Gunn

Home:

Online Services

- my booking online (view/change my booking; select seats*).
- of flight status changes directly to my mobile phone or email.
- - check online if my flight is on time.
- and print my boarding pass.

Air Canada
1-888-247-2262

Flight Arrivals and
Departures
1-888-422-7533

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
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AC258	Winnipeg (YWG) Mon 22-Sep 2008 06:00	Toronto, Pearson Int'l (YYZ) Mon 22-Sep 2008 09:22 - Terminal 1	0	2hr22	Tango	F
AC273	Toronto, Pearson Int'l (YYZ) Sat 27-Sep 2008 22:45 - Terminal 1	Winnipeg (YWG) Sun 28-Sep 2008 00:15	0	2hr30	Tango	F

F:

Passenger 1: Adult

Name: **Ms Brenda Gunn** Frequent Flyer Pgm : **Air Canada - Aeroplan**
 Ticket Number: **0142162373591** Program Number: **0938759925**
 Meal Preference: **None** Special Needs: **None**
 Sport equipment(s): **None**
 Seat Selection: **None**
 Credit Card:

Fare Summary

	<u>Adult</u>
Passenger Type	119.00
Departing Flight -	119.00
Returning Flight -	96.00

Taxes, Fees and Charges

	40.00
	9.33
Canada Goods and Services Tax (GST/HST #10009-2287)	19.17
Total airfare and taxes before options (per passenger)	<u>402.50</u>
Number Of Passengers	1
Total	<u>402.50</u>
Grand Total - Canadian dollars	\$402.50

flight to attend meeting Sept 23/08

The following charges (tax inclusive) will appear on your credit card statement:

- Air Canada: \$402.50 (Airfare - per ticket)

Ticket number(s): 0142162373591

Departing Flight Winnipeg (YWG) To Toronto (YYZ) - Tango

- Tickets are **non-refundable and non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available on Air Canada and Air Canada Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- **Change Fee** per direction is \$75 CAD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No

WELCOME TO UTORwebmail

MY.UTORONTO.CA ROSI FEEDBACK

Date: Thu, 18 Sep 2008 14:26:26 -0400 [09/18/2008 02:26:26 PM EDT]

From: "Travelocity.ca" <Travelocity.canada@travelocity.com>

To:

Subject: TORONTO Travelocity Confirmation

Thank you for using Travelocity.ca

Dear Brenda Gunn,
Your trip to TORONTO, ON is confirmed. A summary of your reservation is provided below. Please be sure to:

- > Review your trip details
> Read the instructions and policies listed below
> Print this email for your records.

Your Travelocity.ca Trip ID: 582629206421.

To retrieve your reservation details, go to My Trips at:
http://travel.travelocity.ca/mystuff/MyStuffControllerInit.do?target_page=MyTrips&Service=TCYCA

Itinerary

Hotel: Cosmopolitan Toronto Hotel and Spa
8 COLBORNE STREET
TORONTO, ON M8E 1E1
Telephone: 1-800-457-8010 (for questions about this reservation)
4163502000 (for other questions about the property)
Check In: Mon, Sep 22, 2008
Check Out: Tue, Sep 23, 2008
Night: 1
Rooms
Superior (1 Adults) ,Brenda Gunn Get \$25 Spa Credit & \$15 off hotel restaurant ,
Guests: 1
Status: Confirmed

Primary Contact: Brenda Gunn

Instructions and Policies

- Hotel Policies
- All GoodBuy hotel reservations are prepaid. Your credit card will be charged when you complete your reservation.
- The total charge includes all taxes and fees.
- GoodBuy reservations are guaranteed for late arrival.
- GoodBuy reservations are generally ineligible for hotel award points or airline mileage.
- Any incidental charges will be assessed directly to you by the hotel upon check-out. Examples: Parking, Phone Calls, Room Service.
- Any changes to or cancellation of your GoodBuy reservation may result in fees from CAD 25.00 up to the full cost of your stay.
- Cancellations or changes made after check-in are subject to a 100% charge.
- Please do not call the hotel directly to make changes or cancel this reservation, as their agents will not be able to change or issue refunds for these specially negotiated rates.
- If you are reserving multiple rooms at the same hotel for the same dates, you must use a different name for each reservation.
- Using the same name for multiple reservations may cause the hotel to cancel reservations that

appear to be duplicates.

- Changes to the name on a reservation are not permitted after the booking is completed.
- No refunds for unused nights, including those resulting from delayed check-in or early check-out, will be given.
- Guests must be at least 18 to 21 years of age at time of check-in (depending on individual hotel policy) unless accompanied by a parent or guardian.
- You must present photo ID at check in.
- You may be required to present a valid credit (not debit) card or cash deposit at check in for incidentals.

Room Policies

Room 1 : Superior

Cancellations or changes occurring within 24 hours of 12:01 am (Central Time) on the day of check-in are subject to a cancellation penalty. This includes a 1 night room charge plus applicable fees and taxes.

-Cancellations or changes made after check-in are subject to a 100% charge.

 Pricing

Details: 1 Room , 1 Night ,1 Adult

 1 Adult Get \$25 Spa Credit & \$15 off hotel restaurant
 Mon, Sep 22 CAD 239.00now CAD 215.11
 Sum of nightly rates: CAD 239.00now CAD 215.11
 Taxes & Fees: CAD 57.36 now CAD 51.63
 Total for 1 Room: CAD 296.36now CAD 266.74

Hotel to
 attend
 meeting
 Sept 23/08

Please note that guests booking GoodBuy hotels in Canada are not eligible to receive Canadian Goods and Services Tax ("GST") refunds.

We have charged a total of CAD 266.74 to your Visa (xxxx-xxxx-xxxx-5024).

 Travel Checklist

- Printed itinerary - We suggest you print this page or your confirmation email to take along with you on your trip.
- Photo ID - A valid photo ID is required for hotel check-in.
- Credit card - A valid credit card is required for hotel check-in.

Help

 Travelocity.ca Customer Service Center
 Please reference your Travelocity.ca Trip ID 582629206421 anytime you call us. There may be a penalty and/or charges for reservation changes, if you are able to make changes.
 In Canada 1-800-457-8010 24 hours / 7 days a week
 Outside Canada 210-507-9149 24 hours / 7 days a week
 If you have any questions regarding this reservation please contact Travelocity.ca at 1-800-457-8010.

The Travelocity Guarantee

Everything about your booking will be RIGHT, or we'll work with our partners to make it right, right away. Learn More at:

<http://www.travelocity.ca/guarantee>

Hotel Front Desk Use Only

This is a Travelocity.ca prepaid reservation. The room and taxes were charged through Travelocity.ca, but a separate folio should be created for any incidentals, including extra person fees, associated with this room reservation.

Room Type: Superior

Room Code: SP

Rate Code: TN1

Confirmation Code: 506167658

If you have any questions regarding this reservation please contact Travelocity.ca at 1-800-457-8010.

Brenda L. Gunn

805-7 Evergreen Place
Winnipeg, MB, R3L 2T3

INVOICE

DATE: SEPTEMBER 30, 2008

TO:

Jane Morley

Director, LAO Law
Atrium On Bay
40 Dundas Street West, Suite 200
Toronto, ON
M5G 2H1

DESCRIPTION	HOURS	RATE	AMOUNT
Meeting with J. Morley, A. Shoemaker, C. Big Canoe, R. Strain September 23, 2008	2	\$50.00	\$100.00
		TOTAL	\$100.00

Make all checks payable to Brenda Gunn

**STATEMENT OF TRAVELLING AND
OUT-OF-POCKET EXPENSES**

NAME		Brenda L. Gunn				AREA	805 - 7 Evergreen Place Winnipeg MB R3L 2T3			
PURPOSE OF TRIP OR EXPENDITURE		Expenses re. June 18 & Sept 23 meetings								
DATE 2008	TRAVELLED		PARTICULARS OF EXPENSE	EXPENSE CODE	KILOMETRES		MEALS			AMOUNT
	FROM	TO			S.ONT @ \$0.40	N.ONT @ \$0.41	B	L	S	
18-Jun-08	Halifax	Toronto	Air Canada: change fee re. June 18 flight	654000 - 841000						\$141.25
23-Sep-08	Winnipeg	Toronto	Air Canada: Sept 23 flight	654000 - 841000						\$402.50
23-Sep-08		Toronto	Travelocity: hotel re. Sept 23 hotel	654000 - 841000						\$266.74
22-Sep-08			Taxi: Airport to Hotel	654000 - 841000						\$55.00
23-Sep-08			Taxi: Hotel to LAO	654000 - 841000						\$9.00
30-Sep-08			Sept 23 Meeting	654000 - 841000						\$100.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
NOTE					TOTAL KILOMETRES	0	0	TOTAL KM COST		\$0.00
PLEASE ATTACH ORIGINALS OF ALL RECEIPTS								(LESS ADVANCE)		
								TOTAL AMOUNT		\$974.49
FOR PROVINCIAL					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CERTIFIED CORRECT NOV 10 2008 </div>					
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Authorized Signature or Initials </div>					_____ CLAIMANT'S SIGNATURE					
05-Nov-08 DATE					<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Authorized Signature or Initials </div>					
_____ A/Director, Policy TITLE					05-Nov-08 DATE					
					_____ SUPERVISOR'S SIGNATURE					

116869

Brenda L. Gunn

805-7 Evergreen Place
Winnipeg, MB, R3L 2T3
Phone (204) 979-7847

INVOICE

DATE: OCTOBER 31, 2008

TO:

Jane Morley

Director, LAO Law
Atrium On Bay
40 Dundas Street West, Suite 200
Toronto, ON
M5G 2H1

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Oct. 20/08	Updating Aboriginal law web site links	6	\$60.00	\$360.00
Oct. 21/08	Researching Gladue memo	6	\$60.00	\$360.00
Oct. 27/08	Researching Gladue memo	6	\$60.00	\$360.00
Oct. 28/08	Researching Gladue memo	6	\$60.00	\$360.00
			TOTAL	\$1440.00

NOV 19 2008

Make all checks payable to Brenda Gunn

LEGAL AID ONTARIO

Account Number	Cost Centre	Project
1		
2		
3		

Match to PO Number 65400 - 841000
red

Authorized Signature or Initials

A/ Director, Policy

Title Nov 13, 2008

117532

Brenda L. Gunn

805-7 Evergreen Place
Winnipeg, MB, R3L 2T3
Phone (204) 979-7847

INVOICE

DATE: NOVEMBER 15, 2008

TO:
Jane Morley
Director, LAO Law
Atrium On Bay
40 Dundas Street West, Suite 200
Toronto, ON
M5G 2H1

FOR:
Enhancing LAO Law Resources

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Nov. 3/08	Updating Website Content	8	\$60.00	\$480.00
Nov. 6/08	Updating Website Content	8	\$60.00	\$480.00
Nov. 10/08	Drafting Memo	7	\$60.00	\$420.00
Nov. 12/08	Drafting Memo	7	\$60.00	\$420.00
Nov. 14/08	Drafting Memo	4	\$60.00	\$240.00
Nov. 15/08	Editing Memos	4	\$60.00	\$240.00
TOTAL				\$2280.00

Urgent
please + thanks

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LEGAL AID ONTARIO									
Account Number			Cost Centre			Project			
1									
2									
3									

Match to PO Number 65400-841000

Authorized Signature or Initials

Title AI Director, Policy
Dec 18 2008

119275