

| Fiscal Year | Accting Period | Jmi 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        | 12             | 2008-03-31 | 00101856                           | 2008/04   | 0000004744 | Narun, Lucille | 65400   | 846000-    |         | <i>MAY 31, 2008</i>  | 2,000.00        | Expense Distribution     | 846000 | Strategic Research     |
| 2008        | 3              | 2008-06-30 | 00108091                           | 2008/07   | 0000004744 | Narun, Lucille | 65400   | 846000     |         | <i>July 21, 2008</i> | 4,000.00        | Expense Distribution     | 846000 | Strategic Research     |
| 2008        | 6              | 2008-09-22 | 00113038                           | 2008/10   | 0000004744 | Narun, Lucille | 65400   | 846000     |         | <i>Sept 22, 2008</i> | 3,000.00        | Expense Distribution     | 846000 | Strategic Research     |
|             |                |            |                                    |           |            |                |         |            |         |                      | <b>9,000.00</b> |                          |        |                        |

INVOICE NUMBER: 2008/04  
DATE: March 20th, 2008

**LUCILLE NARUN**

1 Deer Park Cr, PH4  
Toronto, Ontario  
M4V 3C4

**Received**  
MAR 28 2008  
LAO Finance Dept.

Invoice to:

Legal Aid Ontario  
375 University Avenue, Suite 404  
Toronto, Ontario  
M5G 2G1  
Canada

**Attention: Aneurin Thomas**  
**Director, Strategic Research**

New Technologies and Client Service Project  
Execution of contract (20% )

**TOTAL FEES** **\$2,000.00**

**TOTAL AMOUNT DUE** **\$2,000.00**

GST exempt

| LEGAL AID ONTARIO |             |         |
|-------------------|-------------|---------|
| Account Number    | Cost Centre | Project |
| 1 615400          | 7460        | 010     |
| 2                 |             |         |
| 3                 |             |         |

Match to PO Number \_\_\_\_\_  
Goods Received, Services Rendered \_\_\_\_\_

**Authorized Signature or Initials** \_\_\_\_\_

*Director, Aneurin Thomas*

101856

INVOICE NUMBER: 2008/07  
DATE: June 9th, 2008

LUCILLE NARUN

1 Deer Park Cr, PH4  
Toronto, Ontario  
M4V 3C4

**RECEIVED**  
JUN 24 2008

Invoice to:

Legal Aid Ontario  
375 University Avenue, Suite 404  
Toronto, Ontario  
M5G 2G1  
Canada

**Attention: Aneurin Thomas**  
**Director, Strategic Research**

New Technologies and Client Service Project  
Completion of seminar

**PAID**  
JUL - 2 2008

|  |                   |
|--|-------------------|
| <b>TOTAL FEES</b>                              | <b>\$4,000.00</b> |
| <b>Expenses (as per attached expense form)</b> | <b>\$ 533.08</b>  |
| <b>TOTAL AMOUNT DUE</b>                        | <b>\$4,533.08</b> |

GST exempt

| LEGAL AID ONTARIO |             |         |
|-------------------|-------------|---------|
| Account Number    | Cost Centre | Project |
| 1 65400           | 4610        | 010     |
| 2                 |             |         |
| 3                 |             |         |

Match to PO Number \_\_\_\_\_  
Goods Received/Services Rendered \_\_\_\_\_

Authorized Signature or Initials

*Jim [Signature]*

\$4000  
#108091

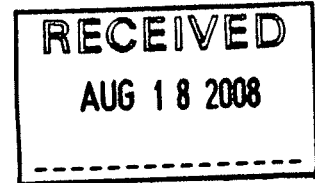
INVOICE NUMBER: 2008/10  
DATE: August 12th, 2008

**LUCILLE NARUN**

1 Deer Park Cr, PH4  
Toronto, Ontario  
M4V 3C4

Invoice to:

Legal Aid Ontario  
Atrium on Bay  
40 Dundas Street West, Suite 200  
Toronto, ON M5G 2H1  
Canada



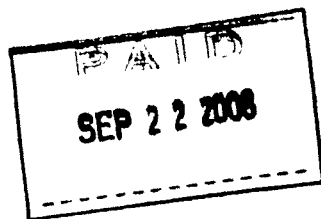
**Attention: Aneurin Thomas**  
**Director, Strategic Research**

New Technologies and Client Service Project  
Completion of report

**TOTAL FEES** **\$3,000.00**

**TOTAL AMOUNT DUE** **\$3,000.00**

GST exempt



| LEGAL AID ONTARIO |        |         |
|-------------------|--------|---------|
| Account Number    | Centre | Project |
| 6154010           | 2460   | 010     |
|                   |        |         |
|                   |        |         |

Match to PO Number \_\_\_\_\_  
Goods Received/Services Rendered \_\_\_\_\_

**Authorized Signature or Initials**

Signature of Authorized Official \_\_\_\_\_

*Director, Strategic Research*

*Aug. 19/08*

113038