

AP Voucher

| Fiscal Year | Acctg 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 | 7 | 2008-10-21 | 00115096 | LEGAL AID | 0000005062 | Schucher, Karen | 65400 | 846000 |  |  | 7,500.00 | Expense Distribution | 846000 | Strategic Research |
|------|---|------------|----------|-----------|------------|-----------------|-------|--------|--|--|----------|----------------------|--------|--------------------|

Oct 15, 2008

7,500.00

Memorandum

To: Prof. Mary Jane Mossman  
From: Karen Schucher  
Re: Invoice for Services re Legal Aid Priorities Paper  
Date: September 29, 2008

Below is a brief statement of services undertaken, total hours spent, and total amount owing calculated at an hourly rate of \$30. Please let me know if you have questions, or need additional information.

| Services Provided   | Hours          |
|---|----------------|
| Attending meetings with Nye Thomas, Mary Jane Mossman and Claudia Schmeing; |                |
| Supervising research and writing undertaken by Claudia Schmeing;            |                |
| Conducting and reviewing research (literature and government reports);      |                |
| Drafting sections of draft paper; and                                       |                |
| Reviewing and providing commentary on draft paper.                          | 250 hrs        |
|   | @\$30 per hour |
|   | <hr/>          |
|   | \$7,500        |

| LEGAL AID ONTARIO |             |         |  |
|-------------------|-------------|---------|--|
| Account Number    | Cost Centre | Project |  |
| 65400             | 046000      |         |  |
|                   |             |         |  |
|                   |             |         |  |

Match to PO Number  
Goods Received/Services Rendered

Authorized Signature or Initials

*Karen Schucher*  
Title

Oct-9/08

115096

Sent to Mary Jane Mossman



**LEGAL AID ONTARIO**  
**AIDE JURIDIQUE ONTARIO**

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

Toll free / Sans frais :  
Phone / Téléphone :  
Fax / Télécopieur :  
Email / Courriel :  
[www.legalaid.on.ca](http://www.legalaid.on.ca)

## **MEMORANDUM / NOTE**

**TO / DEST. :** Accounts Payable  
**FROM / EXP. :** Nye Thomas  
Director, Strategic Research  
**DATE :** October 9, 2008  
**SUBJECT / OBJET :** Invoice

**Received**  
FOR [illegible]

Attached are two invoice for payment.

The first invoice is payable to Mary Jane Mossman in the amount of \$2500.

The second is payable to Karen Schucher in the amount of \$7500.

Both payments should be directed to

Mary Jane Mossman  
Professor of Law  
Osgoode Hall Law School  
York University  
4700 Keele Street  
Toronto, ON  
M3J 1P3

If you have any questions, please give me a call.

Thanks

Nye