



BMO Financial Group

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ **Start date:** Feb. 3, 2009 → **Acct. balance:** \$148.32 → **Pymt. due by:** Feb. 24, 2009 → **Min. payment:** \$148.32

Details of your transactions

Trans. no.	Trans. date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER				
1	Jan. 26	Jan. 26	AUTOMATIC PAYMENT RECEIVED - THANK YOU	54.24CR
2	Jan. 28	Jan. 27	THE ECONOMIC CLUB OF T TORONTO ON	78.75
3	Jan. 29	Jan. 29	FUTURE SHOP #67 TORONTO ON	67.57

PRE-AUTHORIZED DEBIT IN EFFECT

Your account at a glance

Previous balance, Jan. 3	\$54.94
- Payments - thank you	\$54.24CR
- Other credits	\$0.00
+ Purchases	\$148.32
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Feb. 3	\$148.32
→ Minimum payment due by Feb. 24, 2009	\$148.32

Report any items which do not agree with your records within 90 days of statement date.

→ Amount you're paying (\$)	\$
Your credit limit	1,000.00
Credit available, Feb. 3	1,853.68

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	148.32
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us: Local calls: 1 800 283-2263
 Enquiries: 416 283-2263
 Telephone Devices for the Deaf: N/A
 Lost or stolen cards: 416 232-8020
 1 800 859-2089
 1 800 381-3361
 Please address any written enquiries to:
 MasterCard
 P.O. Box 800 Station M
 Toronto, ON M5S 4C2

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P.O. BOX 300 STATION M
 TORONTO ON M6S 4X2



BMO Financial Group

Account number:	
Account balance:	\$ 148.32
Minimum payment due:	\$ 148.32
Payment due by:	FEB 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION :**
 If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 8044 St. Centre-Ville, Montreal, Quebec H3C 8X2

JOHN D MCCAMUS
 ATTN MURRAY PLICHTA
 ATRIUM ON BAY 40 DUNDAS ST W 200
 TORONTO ON
 M5G 2H1



HF800-01-7300

01454

THE ECONOMIC CLUB OF CANADA

RECEIPT

GST # 860613066 RT 0001

Date: January 21st, 2009

INVOICE NUMBER: ECOT 2009-0122-010

ATTENDEE(S): John McCamus
Legal Aid

ITEM(S): 1 Ticket(s):
The Honourable Chris Bentley
Attorney General, Government of Ontario
Thursday, January 22nd, 2009 @ 11:45am - 1:30pm
The Hilton Hotel
145 Richmond Street West

SUBTOTAL:	\$	75.00
GST:	\$	3.75
TOTAL:	\$	78.75

Paid in full by credit card. Thank you.

THE ECONOMIC CLUB OF TORONTO
80 Richmond Street West, Suite 501 Toronto, Ontario M5H 2A4
Telephone: (416) 306-0899 Fax: (416) 306-0898 www.ecot.ca

FUTURE SHOP 067

CONTRACT ID: 067-090129-094092
 325 YONGE ST 416-971-5377
 U3WM 13 SA 29/01/2009 14:42
 FUTURE SHOP, 067
 1

QTY	DESCRIPTION	AMOUNT
20	KINGSTON DT1/2GBCR	59.80
	021/10073343-U3WM	2.99

TELL US HOW WE'RE DOING!
 TAKE OUR SURVEY IN THE NEXT 30 DAYS
 AND ENTER FOR A CHANCE TO WIN A
 \$500 FUTURE SHOP GIFT CARD.
 Go to: www.futureshopcares.ca
 & enter the following codes:

Group A: 209094
 Group B: 8092
 Group C: 071091WU300

See customer service desk or go to
www.futureshopcares.ca for full
 contest rules and details

Reserve online, pick up in store.
 Fast, convenient and FREE.
www.futureshop.ca/ISPU

<<<<<Customer Copy>>>>>>

Thank you	Item Total	59.80
for shopping at	G/S Tax	2.99
FUTURE SHOP	Prov Tax	4.78
	INVOICE	67.57

RELEVÉ DE TRANSACTION ACHAT
 M/C 87.57 S
 passer 144221
 29/01/2009 14:41:58
 FSC08713-192001001006
 00 Approuve 144221-001 1

GST Reg. # R136664738
 ACI/ISO # AMJ/CC

Legal Aid Ontario

Mastercard Reconciliation Form

Name: John D. McCamus		Department 892000	
Mastercard Statem		03-Mar-09	
Transaction Date	Description of charge	Account Coding	Amount
13-Feb-09	Toronto Lawyers' Association, awards reception	Account 61100	\$89.25
Total			\$89.25

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: [Dated: March 10, 2005

Please attach all original receipts in order of their appearance on this form.

Claimant's Signature Authorized Signature or Initials

Mgr's Signature _____



BMO Financial Group

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stat. date: **Mar. 3, 2009** → Acct. balance: **\$89.25** → Pymt. due by: **Mar. 24, 2009** → Min. payment: **\$89.25**

Details of your transactions

Item no.	Type	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER -				
1	Feb. 13	Feb. 13	METROPOLITAN TORONTO L TORONTO ON	89.25
2	Feb. 24	Feb. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	146.32CR

PRE-AUTHORIZED DEBIT IN EFFECT

Your account at a glance

Previous balance, Feb. 3	48.32
Payments - thank you	46.32CR
Other credits	\$0.00
Purchases	\$89.25
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
→ New account balance, Mar. 3	189.25
→ Minimum payment due by Mar. 24, 2009	189.25

Report any items which do not agree with your records within 90 days of statement date.

→ Amount you're paying (\$)	\$
Your credit limit	\$ 000.00
Credit available, Mar. 3	\$ 910.75

Helpful information

Transactions listed in this statement

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 89.25
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 416 293-2288	1 800 266-2288	1 800 266-2288	MasterCard
Telephone Device for the Deaf: N/A	1 866 959-0088	1 800 266-2288	P.O. Box 800 Station M
Lost or stolen cards: 416 232-9020	1 800 361-3361	1 800 266-2288	Toronto, ON M6G 4G2

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R.O. BOX 300 STATION M
TORONTO ON M6S 4X2



BMO Financial Group

Account number:	
Account balance:	\$ 89.25
Minimum payment due:	\$ 89.25
Payment due by:	Mar. 24, 2009
→ Amount you're paying (\$):	

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1

→ **IMPORTANT PAYMENT INFORMATION** If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal (Mail) MasterCard Payment Centre, P.O. Box 8044 S Centre-Ville, Montreal, Quebec H3C 3X2



BMO **Financial Group**

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ **Stat. date:** Apr. 3, 2009 → **Acct. balance:** \$145.60 → **Pymt. due by:** Apr. 24, 2009 → **Min. payment:** \$145.60

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER

1	Mar. 11	Mar. 12	WHITE POINT BEACH REBO HUNT'S POINT NB	145.60
2	Mar. 24	Mar. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	88.25CR

PRE-AUTHORIZED DEBIT IN EFFECT

Report any items which do not agree with your records within 30 days of statement date.

Your account at a glance

Previous balance, Mar. 3	180.25
Payments - thank you	88.25CR
Other credits	\$0.00
Purchases	145.60
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Apr. 3	145.60
→ Minimum payment due by Apr. 24, 2009	145.60

→ Amount you're paying (\$)	\$
Your credit limit	\$ 100.00
Credit available, Apr. 3	\$ 354.40

Helpful information

Transactions listed in this statement

Airlines	\$ 0.00
Hotel	145.60
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 0.00
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates used period (%)	18.40000%	18.40000%
Daily interest rates used period (%)	0.05041%	0.05041%

Contact us

Local calls	Toll-free calls	Please address any written enquiries to:
Enquiries: 416 292-2208	1 800 263-2208	MasterCard
Telephone Service for the Deaf: N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen card: 416 292-8030	1 800 361-3381	Toronto, ON M5S 4C2

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TORONTO ON M5S 4X2



BMO **Financial Group**

Account number:	
Account balance:	\$ 145.60
Minimum payment due:	\$ 145.60
Payment due by:	Apr 24, 2009
→ Amount you're paying (\$):	

→ IMPORTANT PAYMENT INFORMATION
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your MasterCard Payment Centre, P.O. Box 6044 Stn. Intra-Ville, Montreal, Quebec H3C 3X2.



482601-508

JOHN D MCCAMUS
ATTN: HURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1

01808



BMO Financial Group

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: **May 3, 2009** → Acct. balance: **\$289.53** → Pymt. due by: **May 24, 2009** → Min. payment: **\$289.53**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER				
1	Apr. 17	Apr. 17	ADEGA INC. TORONTO ON	66.46
2	Apr. 21	Apr. 22	SHOP AGO TORONTO ON	169.22
3	Apr. 22	Apr. 23	SHOP AGO TORONTO ON	33.55
4	Apr. 24	Apr. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	145.60CR

PRE-AUTHORIZED DEBIT IN EFFECT

Your account at a glance

Previous balance, Apr. 3	145.60
Payments - thank you	145.60CR
Other credits	\$0.00
Purchases	289.59
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, May 3	289.53
→ Minimum payment due by May 24, 2009	289.53

Report any items which do not agree with your records within 30 days of statement date.

→ Amount you're paying (\$)	\$
Your credit limit	\$ 000.00
Credit available, May 3	\$ 730.47

Helpful Information

Transactions listed in this statement

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	166.46
Retail	209.07
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 416 283-2283	1 800 263-2283	MasterCard	P.O. Box 300 Station M
Telephone Devices for the Deaf: N/A	1 800 969-2089		Toronto, ON M5S 4X2
Lost or stolen cards: 416 283-8020	1 800 361-3361		

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TORONTO ON M5S 4X2

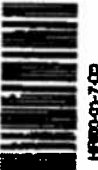


BMO Financial Group

Account number:	
Account balance:	\$ 289.53
Minimum payment due:	\$ 289.53
Payment due by:	May 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheques or money order payable to BMO Bank of Montreal. Mail to: MasterCard Payment Centre, P.O. Box 8044 St. Centre-Ville, Montreal, Quebec H3C 8X2

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



1880-01700

01482



Art Gallery of Ontario
Musée des beaux-arts de l'Ontario

Board Dinner

AGO SHOP
Art Gallery of Ontario
317 Dundas Street West
Toronto, Ontario M5T 1G4
P: 416-979-6660
Website: Shop.AGO.net

DATE 04/16/09 TIME 21:01
MID 4520234377 07995525

ADEGA
33 ELM STREET,
TORONTO, ONTARIO,
M5G 1H1
416-977-4338
G.S.T. #897426847

PLEASE SIGN & RETURN MERCHANT COPY

Sales Receipt

Transaction #: 46399
Date: 4/21/2009 Time: 1:54:22 PM
Cashier: 55 Register #: 7

MASTCH S 06/11
AUTH 212718 TABLE 101 CHECK 9962

PURCHASE DINING ROOM MARCO
AMOUNT 50.85
P.S.T. 4.07
G.S.T 2.54

Item	Description	Amount
7991FM	FSP CAPR CASSON	\$29.95
9682FM	FSP CAPR CASSON	\$29.95
7989FM	FSP CAPR CARR KIT	\$29.95
9870FM	FSP CAPR JACKSON	\$29.95
7987FM	FSP CAPR CARR NE	\$29.95
	Sub Total	\$149.75
	GST #R118790401	\$7.49
	PST #0129-0207	\$11.98
	Total	\$169.22
	MasterCard Tendered	\$169.22
	Change Due	\$0.00

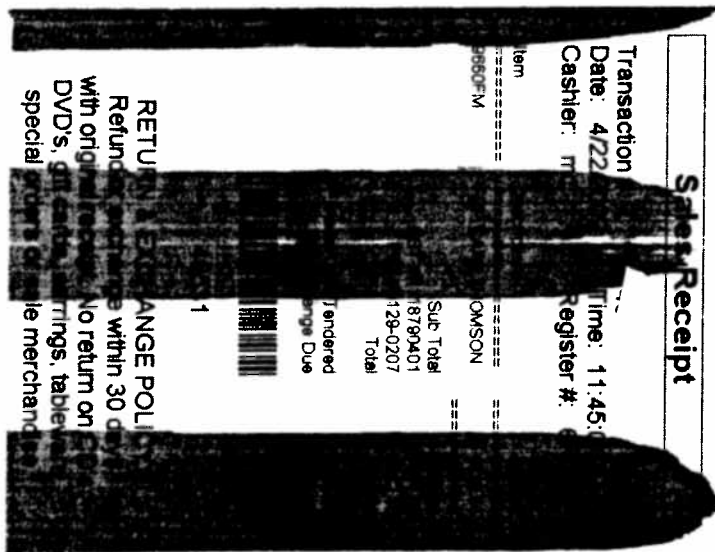
SUBTOTAL \$ 57.46
TIP \$
TOTAL \$ *a.k.a.*



46399

CUSTOMER COPY

RETURN & EXCHANGE POLICY
Refund or exchange within 30 days
with original receipt. No return on CD's
DVD's, gift cards, earrings, tableware,
special orders or sale merchandise.



AGO SHOP
Art Gallery of Ontario
317 Dundas Street West
Toronto, Ontario M5T 1G4
P: 416-979-6660
Website: Shop.AGO.net



Art Gallery of Ontario
Musée des beaux-arts de l'Ontario



Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: **Jun. 3, 2009** → Acct. balance: **\$205.81** → Pymt. due by: **Jun. 24, 2009** → Min. payment: **\$205.81**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER

1	May 10	May 12	PLANT WORLD LIMITED TORONTO ON	205.81
2	May 25	May 25	AUTOMATIC PAYMENT RECEIVED - THANK YOU	269.53CR

PRE-AUTHORIZED DEBIT IN EFFECT

Report any items which do not agree with your records within 30 days of statement date.

Your account, at a glance

Previous balance, May 3	\$269.53
- Payments - thank you	\$269.53CR
- Other credits	\$0.00
+ Purchases	\$205.81
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 3	\$205.81
→ Minimum payment due by Jun. 24, 2009	\$205.81
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Jun. 3	\$ 4,794.19

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 205.81
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries: 416 283-2263	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf: N/A	1 866 859-2089	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards: 416 232-8020	1 800 361-3361	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



BMO Financial Group

Account number:	
Account balance:	\$ 205.81
Minimum payment due:	\$ 205.81
Payment due by:	Jun. 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

Authorized Signature or Initials

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



5/10/2009 3:17:52 PM

CUSTOMER COPY

PLANT WORLD

4000 Eglinton Ave West
Etobicoke, ON, M9A 4M2
Tel: (416) 241 9174
Fax: (416) 241 4234

Receipt #: 328677
Store: 0010
Cashier: Alvin

Qty	Disc. \$	Rept P\$	Ext P\$
1		19.99	19.99
			Size: 10IN
1		9.99	9.99
			Size: 50IN
1	4.00	14.99	14.99
			Size: 1.5K
1		18.99	18.99
			Size: 1204
2039	19.99	19.99	39.98
			Size: 10IN
2096	2.99	2.99	5.98
			Size: 3.5
12312	2.49	2.49	34.86
			Size: 4IN
		2.49	37.35
			Size: 4IN
		Subtotal:	102.11
		400 % GST:	
		8000 % PST:	
		Total:	210.11

Authorized Signature or Initials

Card: _____
Name: _____
Phone: _____

Free Shipping at Plant World
10am - 9pm Mon-Fri
10am - 6pm Sat
WITH ORIGINAL RECEIPT
PLANTS - 7 DAYS EXCEPT
HOME DECOR - 14 DAYS
ALL REDUCED 50% OR MORE
ITEMS MUST BE USED IN STORE AND AT
WWW.PLANTWORLD.NET

ATTENTION:

Do not use a controlled sale pesticide.
Do not use a controlled sale pesticide to control weeds or
insects outdoors, such as on your lawn or garden
are prohibited. For more information visit:
www.ontariopesticide.com
1-800-565-1111 or 416-325-4000



Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: Jul. 3, 2009 → Acct. balance: \$1,158.44 → Pymt. due by: Jul. 24, 2009 → Min. payment: \$1,158.44

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER -				
1	Jun. 11	Jun. 11	PORTER AIRLINES TORONTO ON	31.50
2	Jun. 11	Jun. 11	SPRING ROLLS @ ATRIUM TORONTO ON	192.19
3	Jun. 11	Jun. 11	PORTER AIRLINES TORONTO ON	807.40
4	Jun. 23	Jun. 24	SUPERIOR RESTAURANT TORONTO ON	38.90
5	Jun. 24	Jun. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	205.81CR
6	Jun. 26	Jun. 26	THE QUEEN & BEAVER PUB TORONTO ON	45.55
7	Jul. 3	Jul. 3	BLACK'S #501 TORONTO ON	42.90

PRE-AUTHORIZED DEBIT IN EFFECT

Report any items which do not agree with your records within 30 days of statement date.

Your account, at a glance

Previous balance, Jun. 3	\$205.81
- Payments - thank you	\$205.81CR
- Other credits	\$0.00
+ Purchases	\$1,158.44
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jul. 3	\$1,158.44
→ Minimum payment due by Jul. 24, 2009	\$1,158.44
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Jul. 3	\$3,841.56

Helpful information

Transactions listed in this statement :

Airlines	\$ 838.90
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 276.64
Retail	\$ 42.90
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us

	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	416 283-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards:	416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



Account number:	
Account balance:	\$ 1,158.44
Minimum payment due:	\$ 1,158.44
Payment due by:	Jul. 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



porter

Itinerary

[Search](#) [Select](#) [Contact](#) [Payment](#) [Itinerary](#)

Thank you for booking with Porter Airlines. Please verify your itinerary status below to ensure your reservation is confirmed. Please note you will not receive a paper ticket.

You may proceed to seat selection or print your itinerary below. Your itinerary has been sent to the email address on file. It can be resent at any time by clicking on the button below.

[Seat Selection](#)

[Print Itinerary](#)

[Send by Email](#)

Itinerary Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**

Confirmation number: **C197GY**

Booking date: **Thu, Jun 11, 2009**

Departing Flight

Toronto (YTZ) to Halifax (YHZ)

Aug 31, 2009	Flight PD 255 Bombardier Q400	Depart from Toronto (YTZ) at 13:30 PM Arrive in Ottawa (YOW) at 14:26 PM
Aug 31, 2009	Flight PD 255 Bombardier Q400	Depart from Ottawa (YOW) at 14:50 PM Arrive in Halifax (YHZ) at 17:35 PM

Return Flight

Halifax (YHZ) to Toronto (YTZ)

Sep 03, 2009	Flight PD 264 Bombardier Q400	Depart from Halifax (YHZ) at 18:05 PM Arrive in Ottawa (YOW) at 19:05 PM
Sep 03, 2009	Flight PD 264 Bombardier Q400	Depart from Ottawa (YOW) at 19:30 PM Arrive in Toronto (YTZ) at 20:30 PM

Passenger Details

1. John D. McCamus (Adult, Male)
2. David McKillop (Adult, Male)

Contact Information

Home address
 John D. McCamus
 Legal Aid Ontario
 40 Dundas Street West
 Toronto, ON M5G 2H1
 Canada

Phone number(s)
 Daytime:

Email address(es)

Passengers and Seat Assignments

<u>Change Seat?</u>	YTZ - YHZ PD 255	YHZ - YTZ PD 264
John D. McCamus	<u>seat 5B</u>	<u>[choose]</u>
David McKillop	<u>seat 5A</u>	<u>[choose]</u>

Price Details

Fare price	\$ 596.00 CAD
Discounts	\$ 0.00 CAD
Special Services	\$ 0.00 CAD
Seat Fees	\$ 30.00 CAD
Cancel/Change Fees	\$ 0.00 CAD
Fees and taxes	\$ 212.90 CAD
Total price	\$ 838.90 CAD ✓

Payment Details

Credit card (confirmed)
 MC \$ 807.40 CAD

Credit card (confirmed)
MC \$ 31.50 CAD
Amount Paid \$ 838.90 CAD

Fare Rules

Departing Flight

Firm

Changes or cancellations are permitted (subject to seat availability, fare difference and applicable taxes) up to 1 hours prior to departure time for a fee of \$50 (CAD/USD) per passenger per segment change plus any fare difference and applicable taxes.

Same-day changes are permitted at the airport only. A \$100 (CAD/USD) flat fee applies (subject to availability and applicable taxes).

Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.

Advanced seat selection is available for \$15 (CAD/USD) per segment plus applicable taxes.

Eligible VIPorter members earn 375 VIPorter Points per one-way Firm fare flight.

Tickets are non-transferable.

No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

Return Flight

Firm

Changes or cancellations are permitted (subject to seat availability, fare difference and applicable taxes) up to 1 hour prior to departure time for a fee of \$50 (CAD/USD)per passenger per segment change plus any fare difference and applicable taxes.

Same-day changes are permitted at the airport only. A \$100 (CAD/USD) flat fee applies (subject to availability and applicable taxes).

Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.

Advanced seat selection is available for \$15 (CAD/USD) per segment plus applicable taxes.

Eligible VIPorter members earn 375 VIPorter Points per one-way Firm fare flight.

Tickets are non-transferable.

No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

Flight Reservations & Customer Service

7 days a week, 6:00 am to 10:00 pm
(888) 619-8622

Customer Copy

Dinner AAF meeting

Springrolls (atrium)
38-40 Dundas St. West
Toronto, Ontario M5G 2C2
416 585 2929

spring rolls

RESTAURANT

Order 9486 06/11/09 1:15 PM
Table T 14 People 1
Ontario M5G 2C2 Server: SO Bar Order

Date: 06/11/09
Time: 1:16 PM
Server: 50. Bar Order
Order: 879486
Description: Table T 14

Card Type: MASTERCARD
Card No:
Expires:
Appr Code: 131814

5 Bottle Water \$1.00 5.00
10 Pop 10.00
1 Open Food 35.00
1 Open Food 28.00
1 Open Food 45.00
1 Open Food 40.00

Taxable: 163.00

Purchases: \$ 184.19

Sub total: 163.00

GST: 8.15

Food PST: 13.04

Tip: \$

Total Due: 184.19

Total: \$ 192.19 ✓

Signature: X

Queen & Beaver
Public House
35 Elm Street
Toronto, Ontario

MasterCard : PreAuth
Type :
Card Number :
Date : 06/25/2009 09:34:25 PM
Reference # : 66144420 0010016740 S
Check : 774
Server Name : Michelle
Table : 1
Approval # : 213426

Sub Total: \$39.55

Tip: \$ 6

Total: \$ 45.55 ✓

01 Approved - Thank You 027 -

* Customer Copy *

(A)

THE SUPERIOR
253 Yonge Street Toronto, ON
Tel: 416-214-0416
Check #: 143983

THE SUPERIOR
253 Yonge Street Toronto, ON
Tel: 416-214-0416
Check: 143983

Server: Mikey Date: 06/23/2009
Table: 18 Time: 13:44
Client: 2

Server: Mikey Date: 06/23/2009
Table: 18 Time: 13:48

1 Quiche 13.50
1 Cobb salad 16.50
SUB-TOTAL: 30.00
Gst Tax (R894141548): 1.50
Food Tax: 2.40

MSTRCRD
MCCAMUS/JOHN D
AUTH 134120 ONLINE
MERCHANT# 45024121323

TOTAL: 33.90 ✓

SUBTOTAL \$ 33.90

TIP \$ 5 ✓

TOTAL \$ 38.90 ✓

SUPERIOR RESTAURANT
Wine Spectator Awards
2002 2003 2004 2005 2006 2007
Great Bistro Fare
IN THE HEART OF THE CITY
www.superiorrestaurant.com

** CUSTOMER COPY **

SUPERIOR RESTAU
Wine Spectator A
2002 2003 2004 2005 2006 2007
Great Bistro Fare
IN THE HEART OF THE CITY
www.superiorrestaurant.com

(B)

BLACK'S

IS PHOTOGRAPHY

Thank you for shopping at
 Yonge/Dundas Super Store
 20 Dundas St West (416) 595-0326

Mealing, Stephanie 1712043705
The Proof is in the Print.
 Professional-Quality Prints
 only Black's can give you
 Visit www.BlackPhoto.com

QTY	ITEM	PRICE	TOTAL
1	20842	11.98	11.98B
File to 8x Print -1HR			
Reference: 238445 4976240			
1	3991	12.99	12.99B
HAMPSHIRE 8X10 FRAME ESPRESSO			
1	3991	12.99	12.99B
HAMPSHIRE 8X10 FRAME ESPRESSO			

Sub Total \$37.96
 PST 8.00% \$3.04
 GST 5.00% \$1.90
 GST Reg # R120989157
 Final Total \$42.90

Credit Card MasterCard 42.90 ✓

Purchase \$ 42.90
 Exp **/** Swipe
 MC FLEET 07/03/2009 13 59 42
 BPCS0102 2 RESP.001 150.00
 Ref 763001001004 527004 Auth 135954
 APPROVED

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 Canada's Premiere Destination
 for Imaging and Digital Learning
 Visit us today at
www.BlackUniversity.com

Tel: 5270 2501 2177 703 09 14 03

Queen & Beaver Public House

35 Elm Street
 Toronto, Ontario
 Tel: 647-347-2712
 Check #: 774

Server: Michelle Date: 06/25/2009
 Table: 1-2 Time: 21:15
 Client: 10

1	Choc_Crm] Tart	8.00
1	Coffee	3.00
1	Cock-o leekie	6.00
1	Midland Curry	18.00

SUB-TOTAL: 35.00
 Gst (696041043): 1.75
 Food Tax: 2.80

TOTAL: 39.55

Throughout history, the pub has
 been the place for people to
 relax, to celebrate, to mourn,
 to talk, to drink, and to eat.
 This is tradition and we love it.

The Queen and Beaver Public House

See page (A)
 39.55 + 6.00 T.P. = 45

(C)

Legal Aid Ontario

Mastercard Reconciliation Form

Name: John D. McCamus, Chair

Mastercard Statement Date: Aug. 3. 2009

Transaction Date	Description of charge	Account Coding	Amount
July 29/09	Blacks - frames for Board portraits	64990-892000	\$22.59
Total			\$22.59

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: Dated Aug. 31/09

Please attach all original receipts in order of their appearance on this form.

Claimant's Signature _____

Authorized Signature or Initials

Mgr's Signature _____

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: **Aug. 3, 2009** → Acct. balance: **\$88.01 CR** → Pymt. due by: **Aug. 24, 2009** → Min. payment: **\$0.00**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER -

1	Jul. 24	Jul. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	1,158.44CR
2	Jul. 29	Jul. 29	BLACK'S #501 TORONTO ON	22.59
3	Jul. 31	Jul. 31	WHITE POINT BEACH RESO HUNT'S POINT NS	140.60CR
4	Aug. 3	Aug. 3	ANNUAL FEE	30.00

PRE-AUTHORIZED DEBIT IN EFFECT

Report any items which do not agree with your records within 30 days of statement date.

Your account, at a glance

Previous balance, Jul. 3	\$1,158.44
- Payments - thank you	\$1,158.44CR
- Other credits	\$140.60CR
+ Purchases	\$22.59
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$30.00
+ Other charges	\$0.00
→ New account balance, Aug. 3	\$88.01CR
→ Minimum payment due by Aug. 24, 2009	\$0.00
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Aug. 3	\$5,088.01

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 140.60CR
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 22.59
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	416 283-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards:	416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



BMO **Financial Group**

Account number:	
Account balance:	\$ 88.01CR
Minimum payment due:	\$ 0.00
Payment due by:	Aug. 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



HR100-01-6-00

01386

Legal Aid Ontario

Mastercard Reconciliation Form

Name: John D. McCamus, Chair

Mastercard Statement Date: Aug. 3. 2009

Transaction Date	Description of charge	Account Coding	Amount
July 29/09	Blacks - frames for Board portraits	64990-892000	\$22.59
Total			\$22.59

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: Dated Aug. 31/09

Please attach all original receipts in order of their appearance on this form.

Claimant's Signature _____

Authorized Signature or Initials

Mgr's Signature _____

Your Corporate MasterCard Statement

JOHN D MCCAMUS

LEGAL AID ONTARIO

→ Stmt. date: **Aug. 3, 2009** → Acct. balance: **\$88.01 CR** → Pymt. due by: **Aug. 24, 2009** → Min. payment: **\$0.00**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER -				
1	Jul. 24	Jul. 24	AUTOMATIC PAYMENT RECEIVED - THANK YOU	1,158.44CR
2	Jul. 29	Jul. 29	BLACK'S #501 TORONTO ON	22.59
3	Jul. 31	Jul. 31	WHITE POINT BEACH RESO HUNT'S POINT NS	140.60CR
4	Aug. 3	Aug. 3	ANNUAL FEE	30.00
PRE-AUTHORIZED DEBIT IN EFFECT				

Report any items which do not agree with your records within 30 days of statement date.

Your account, at a glance

Previous balance, Jul. 3	\$1,158.44
- Payments - thank you	\$1,158.44CR
- Other credits	\$140.60CR
+ Purchases	\$22.59
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$30.00
+ Other charges	\$0.00
→ New account balance, Aug. 3	\$88.01CR
→ Minimum payment due by Aug. 24, 2009	\$0.00
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Aug. 3	\$5,088.01

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 140.60CR
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 22.59
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	416 283-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O. Box 300 Station M
Lost or stolen cards:	416 232-8020	1 800 361-3361	Toronto, ON M6S 4X2

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P.O. BOX 300 STATION M
TORONTO ON M6S 4X2



BMO **Financial Group**

Account number:	
Account balance:	\$ 88.01CR
Minimum payment due:	\$ 0.00
Payment due by:	Aug. 24, 2009
→ Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

JOHN D MCCAMUS
ATTN MURRAY PLICHTA
ATRIUM ON BAY 40 DUNDAS ST W 200
TORONTO ON
M5G 2H1



01386

Legal Aid Ontario

Mastercard Reconciliation Form

Name: John McCamus, Chair

Mastercard Statement

03-Sep-09

Transaction Date	Description of charge	Account Coding	Amount
Aug 5.09	Health Management, travel medical for trip to Kampala (to be reimbursed by CBA)	64990-892000	\$609.00
Aug 6.09	Black's photography, passport photo, for trip to Kampala, (to be reimbursed by CBA)	64990 - 892000	\$22.59
Aug. 12.09	Superior Restaurant - lunch meeting with Board member, James McNee	61410 - 892000	\$51.77
Aug. 20.09	Superior Restaurant - lunch meeting with former LAO Chair, Sidney Linden	61410 - 892000	\$39.28
Aug. 27.09	Pharmx Rexall Drug Store, medication for trip to Kampala (to be reimbursed by CBA)	64990 - 892000	\$202.95
Aug. 28.09	Bell World - purchase of new Blackberry 8830	64400 - 892000	\$790.95
Total			\$1,716.54

Note: this should equal the amount that appears as "New account balance", (as of the statement date) on the right of the MC statement under "Your account at a glance".

Certified Correct: [

Claimant's Signatu

Mgr's Signature _

Authorized Signature or Initials

Please attach all original receipts in order of their appearance on this form.

JOHN D MCCANUS

LEGAL AID ONTARIO

→ Stmt. date: **Sep. 3, 2008** → Acct. balance: **\$1,628.53** → Pymt. due by: **Sep. 24, 2008** → Min. payment: **\$1,628.**

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER:				
1	Aug 5	Aug 5	HEALTH MANAGEME TORONTO ON	608.00
2	Aug 6	Aug 6	BLACK'S #801 TORONTO ON	22.58
3	Aug 12	Aug 19	SUPERIOR RESTAURANT TORONTO ON	51.77
4	Aug 19	Aug 20	SUPERIOR RESTAURANT TORONTO ON	39.28
5	Aug 27	Aug 27	PHARMX REXALL DRUG STO TORONTO ON	202.95
6	Aug 28	Aug 28	BELL WORLD #807 TORONTO ON	790.95

PRE-AUTHORIZED DEBIT IN EFFECT

Report any items which do not agree with your records within 90 days of statement date.

Your account at a glance

Previous balance, Aug. 9	\$88.01C
- Payments - thank you	\$0.00
- Other credits	\$0.00
+ Purchases	\$1,718.54
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Sep. 3	\$1,628.53
→ Payment due by	Sep. 24, 2008
	\$1,628.53
→ Amount you're paying (\$)	\$
Your credit limit	\$5,000.00
Credit available, Sep. 3	\$3,371.47

Helpful information

Transactions listed in this statement:

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 91.05
Retail	\$ 1,625.49
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us: Local calls: 416 298-2288
 Toll-free calls: 1 800 288-2288
 Canada & USA: 1 888 858-2088
 MasterCard: P.O. Box 300 Station M
 Toronto, ON M8S 4C2
 Please address any written enquiries to:

P.O. BOX 300 STATION M
 TORONTO ON M8S 4X2

JOHN D MCCANUS
 ATTN MURRAY PLICHTA
 ATRIUM ON BAY 40 DUNDAS ST W 200
 TORONTO ON
 M5G 2H1

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  **BMO Financial Group**

Account number:	
Account balance:	\$ 1,628.53
Minimum payment due:	\$ 1,628.53
Payment due by:	Sep. 24, 2008
Amount you're paying (\$):	

→ **IMPORTANT PAYMENT INFORMATION:**
 If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 8044 Stn. Centre-Ville Montreal, Quebec H3C 3X2



01489

Invoice No. 231739

Date: 08/05/09

Billing Info:
John McCamus
-
-, ON
-

John McCamus
-
-, ON
-

Quantity	Description/Comments	Unit Price	Amount
1		\$225.00	\$225.00
1		\$80.00	\$80.00
1		\$169.00	\$169.00
1		\$110.00	\$110.00
1		\$25.00	\$25.00

Health Management

Subtotal before Taxes \$609.00
GST 0.00
PST 0.00
Total Amount \$609.00

TYPE Payment
ORDER ID 534433_2009050811075209
CARD NUM
ACCOUNT Mastercard
DATE August 5, 2009 11:07 am
REF NUM
AUTH CODE 110927
NAME John McCamus
AMOUNT \$609.00

PAID

Authorized Signature or Initials

SIGNATURE

BLACK'S⁺

IS PHOTOGRAPHY

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 Yonge/Dundas Super Store
 20 Dundas St West (416)595-0326

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QTY	ITEM	PRICE	TOTAL
1	866	19.99	19.99B
BLACKS DIGITAL PASSPORT			
1	1863 PASSPORT D600 FOLD		
1	8606 PASSPRT ADD VALUE		
1	8607 PASSPORT ENV.BILIN		
1	8739 PASSPORT FOLDER,EA		

Sub Total	\$19.99
PST 8.00%	\$1.60
GST 5.00%	\$1.00
GST Reg. # R120989157	
Final Total	\$22.59
Credit Card MasterCard	22.59

Purchase \$ 22.59

Exp 08/06/2009 14:30:01.
 MC FLEET RESP:001 150:00
 BPCS0104 4
 Ref: Auth:143030

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www.BlacksUniversity.com

Trx 6901 4 501 3344 8/06/09 14:36

Did Linden

THE SUPERIOR
253 Yonge Street Toronto, ON
Tel: 416-214-0416
Check: 146057

Server: Didier Date: 08/19/2009
Table: 19 Time: 14:05

MSTRCRD

Expiry:

MCCAMUS/JOHN D.
AUTH 135537 ONLINE
MERCHANT# 45024121323

SUBTOTAL \$ 34.18

TIP \$ 5.10

TOTAL \$ 39.28

** CUSTOMER COPY **

SUPERIOR RESTAURANT
Wine Spectator Awards
2002 2003 2004 2005 2006 2007
Great Bistro Fare
IN THE HEART OF THE CITY
www.superiorrestaurant.com

*Lunch - (A)
James Mockee*

THE SUPERIOR
253 Yonge Street Toronto, ON
Tel: 416-214-0416
Check: 145720

Server: Mike Date: 08/12/2009
Table: 33 Time: 13:37

MSTRCRD

Expiry:

MCCAMUS/JOHN D.
AUTH 132946 ONLINE
MERCHANT# 45024121323

SUBTOTAL \$ 45.77

TIP \$ 6.00

TOTAL \$ 51.77

** CUSTOMER COPY **

SUPERIOR RESTAURANT
Wine Spectator Awards
2002 2003 2004 2005 2006 2007
Great Bistro Fare
IN THE HEART OF THE CITY
www.superiorrestaurant.com



PRESCRIPTIONS 1 92.86 92.86
 01
 0797378
 PRESCRIPTIONS 1 58.97 58.97
 01
 0797381
 PRESCRIPTIONS 1 30.94 30.94
 01
 0797380
 PRESCRIPTIONS 1 20.18 20.18
 01
 0797382

SUBTOTAL 202.95
 TOTAL 202.95
 MSTCARD 202.95
 CHANGE DUE 0.00

Items - 4
 174674 TILL# 1 1111 08/27/2009 11:51:02

***** TRANSACTION RECORD *****
 Rexall Drug Store

TYPE: Purchase
 ACCT: \$ 202.95
 CARD NUMBER:
 DATE/TIME: 08/27/2009 12:13:05
 REFERENCE #: S
 TERM 66030925 SLIP #
 STORE 0001 REGISTER
 AUTHOR #: 121307
 01 Approved - Thank You 027

SIGNATURE x
 Cardholder will pay card issuer above
 amount pursuant to cardholder agreement

 * For your chance to 'INSTANTLY WIN' *
 * great prizes, tell us how we did at *
 * www.rexallrewards.com *
 * Your PIN: 699001174674 *

Bell

New Easton Centre (2)
220 Yonge Street
Toronto, ON M5B2H1
(416) 260-8012
GST # 889301842

stan yazhewsky
40 dundas street west
legal aid
toronto, ON m5g-2c2
Client ID: 4168590444

CORP

Thank you for choosing Bell

Sales Associate: A

CELL

30 days, 30 minutes. Like New

Sales Associate: A

RETPOL

Return Policy / Warranty

Sales Associate: A

ESNCHANGE

ESN Change

Sales Associate: A

843163047013

\$699.95

RIM, Blackberry, 8830

07615519299

Sales Associate: A

SubTotal

\$699.95

5.000% GST

\$35.00

8.000% PST ON

\$56.00

TOTAL

\$790.95

MasterCard

\$790.95

Card number:

Authorization

-----TRANSACTION RECORD-----

STORE 09807

TERM B9807C01

SLIP # 325700

REG 001

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** S

CARD #

EXP

MASTERCARD

REF #

AUTH #

RESP 001

135001001001

143259

ISO 00

DATE

TIME

AMOUNT

08/28/2009

14:32:19

\$ 790.95

Approved - Thank you

Total Items Sold: 5
