

Sue McCaffrey (VP, General Counsel) - 2010/11 2nd Quarter Expense Report
 July 1, 2010 to September 30, 2010

| Date | Purpose | Cost |
|-----------|------------------------------|----------------|
| 03-Aug-10 | Annual Mastercard Fee | |
| | Accommodation | \$0.00 |
| | Hospitality | \$0.00 |
| | Meals | \$0.00 |
| | Transportation | \$0.00 |
| | Other | \$40.00 |
| | Total | \$40.00 |

| Summary of Expenses | |
|--------------------------------------|----------------|
| Accommodation | \$0.00 |
| Hospitality | \$0.00 |
| Meals | \$0.00 |
| Transportation | \$0.00 |
| Other | \$40.00 |
| Total Expenses (Q2 - 2010/11) | \$40.00 |

Signature: _____ **Date:** _____

Sue McCaffrey (VP, General Counsel) - Addendum to 2010/11 2nd Quarter Expense Report

This addendum contains expenses incurred in the 1st quarter of FY10 that have been submitted in the 2nd quarter

| Date | Purpose | Cost |
|-----------|-------------------------------------------------------------------------------------|-------------------|
| 22-May-10 | Cost to publish Expression of Interest in Windsor Star re: Job Opportunities | |
| | Accommodation | \$0.00 |
| | Hospitality | \$0.00 |
| | Meals | \$0.00 |
| | Transportation | \$0.00 |
| | Other | \$2,909.53 |
| | Total | \$2,909.53 |

| Summary of Expenses | |
|--------------------------------------|-------------------|
| Accommodation | \$0.00 |
| Hospitality | \$0.00 |
| Meals | \$0.00 |
| Transportation | \$0.00 |
| Other | \$2,909.53 |
| Total Expenses (Q2 - 2010/11) | \$2,909.53 |

Your Corporate MasterCard Statement

SUE MCCAFFREY

LEGAL AID ONTARIO

→ Stmt. date: **Aug. 3, 2010** → Acct. balance: **\$40.00** → Pymt. due by: **Aug. 24, 2010** → Min. payment: **\$40.00**

Details of your transactions

| Item no. | Trans date | Posting date | Description | Amount |
|-----------------------------------------------------|------------|--------------|----------------------------------------------|--------|
| TRANSACTIONS FOR ACCOUNT NUMBER - [REDACTED] | | | | |
| 1 | Aug. 3 | Aug. 3 | ANNUAL FEE PRE-AUTHORIZED DEBIT IN EFFECT | 40.00 |

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 | \$0.00 |
| - Payments - thank you | \$0.00 |
| - Other credits | \$0.00 |
| + Purchases | \$0.00 |
| + Cash advances/Cheques | \$0.00 |
| + Interest | \$0.00 |
| + Fees | \$40.00 |
| + Other charges | \$0.00 |
| → New account balance, Aug. 3 | \$40.00 |
| → Minimum payment due by Aug. 24, 2010 | \$40.00 |

| | |
|------------------------------------|------------|
| → Amount you're paying (\$) | \$ |
| Your credit limit | \$3,000.00 |
| Credit available, Aug. 3 | \$2,960.00 |

Helpful information

Transactions listed in this statement :

| | |
|-----------------------|---------|
| Airlines | \$ 0.00 |
| Hotel | \$ 0.00 |
| 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 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 |

Registered trade-mark of Bank of Montreal.
MasterCard and the MasterCard Brand Mark are registered trademarks of MasterCard International Incorporated.

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



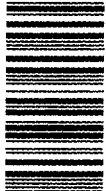
BMO **Financial Group**

| | |
|------------------------------|---------------|
| Account number: | [REDACTED] |
| Account balance: | \$ 40.00 |
| Minimum payment due: | \$ 40.00 |
| Payment due by: | Aug. 24, 2010 |
| → 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

SUE MCCAFFREY
LEGAL AID ONTARIO
ATRIUM ON BAY 40 DUNDAS ST WES 202
TORONTO ON
M5G 2H1

5587000000748962 000004000 000004000



HR100-01-5-00

01501

Your Corporate MasterCard Statement

SUE MCCAFFREY

LEGAL AID ONTARIO

→ Stmt. date: **Jun. 3, 2010** → Acct. balance: **\$2,909.53** → Pymt. due by: **Jun. 24, 2010** → Min. payment: **\$2,909.53**

Details of your transactions

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

TRANSACTIONS FOR ACCOUNT NUMBER - [REDACTED]

| | | | | |
|---|--------|--------|-----------------------------|----------|
| 1 | May 22 | May 26 | THE WINDSOR STAR WINDSOR ON | 2,909.53 |
|---|--------|--------|-----------------------------|----------|

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, Apr. 3 | \$0.00 |
| Payments - thank you | \$0.00 |
| Other credits | \$0.00 |
| Purchases | \$2,909.53 |
| Cash advances/Cheques | \$0.00 |
| Interest | \$0.00 |
| Fees | \$0.00 |
| Other charges | \$0.00 |
| → New account balance, Jun. 3 | \$2,909.53 |
| → Minimum payment due by Jun. 24, 2010 | \$2,909.53 |
| → Amount you're paying (\$) | \$ |
| Your credit limit | \$3,000.00 |
| Credit available, Jun. 3 | \$ 90.47 |

Helpful information

Transactions listed in this statement :

| | |
|-----------------------|-------------|
| Airlines | \$ 0.00 |
| Hotel | \$ 0.00 |
| Car rental | \$ 0.00 |
| Restaurants | \$ 0.00 |
| Retail | \$ 2,909.53 |
| 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: | 416 263-2263 | 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 |

Registered trade-mark of Bank of Montreal.
The Issuer is a licensed user of the registered trade-mark and design owned by MasterCard International Inc. All services are provided by Bank of Montreal.

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



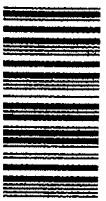
BMO **Financial Group**

| | |
|-------------------------------------|---------------|
| Account number: | [REDACTED] |
| Account balance: | \$ 2,909.53 |
| Minimum payment due: | \$ 2,909.53 |
| Payment due by: | Jun. 24, 2010 |
| → 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

SUE MCCAFFREY
LEGAL AID ONTARIO
ATRIUM ON BAY 40 DUNDAS ST WES 202
TORONTO ON
M5G 2H1

5587000000748962 000290953 000290953



HR100-01-S-DO

01554

The Windsor Star

THE WINDSOR STAR
A DIVISION OF CANWEST PUBLISHING INC.
167 Ferry Street,
Windsor, Ontario
N9A 4M5
CREDIT OFFICE (519) 255-5783
CLASSIFIED WANT ADS (519) 255-5544

PLEASE RETURN THIS PORTION WITH PAYMENT

| | | | |
|-------------------------|--------------------------------|---------------------------|-----------------------|
| DATE 22-May-10 | ACCOUNT NO. 9SA47674 | P.O. No. | TELEPHONE 979-2352 |
| START DATE 22-May-10 | EXPIRY DATE 22-May-10 | RATE QUOTED | TIMES 2 |
| # OF UNITS 377L | | | |
| CLASS 1274 | DESCRIPTION jobopportunityL | AD NUMBER C0047674 | |
| INSERTION DATES | | INVOICE NUMBER 3857706 | |

TERMS: DUE
UPON RECEIPT
OF INVOICE

LEGAL AID ONTARIO
40 Dundas St W #200
TORONTO, ON
M5G 2H1

**RECEIPT
ONLY**

LINAGE CHARGES 2,655.98
CAREER PICK 115.00
GST 138.55
PAYMENT/ADJUST -2,909.53

| | |
|--------------------|-------------|
| TOTAL THIS INVOICE | AMOUNT PAID |
| 0.00 | |

| | | | |
|-------------------------------------|-----------------|-------------|-------------|
| VISA <input type="checkbox"/> | CREDIT CARD NO. | EXPIRY DATE | AMOUNT PAID |
| MASTERCARD <input type="checkbox"/> | SIGNATURE | DATE | |
| CHEQUE <input type="checkbox"/> | | | |

IF PAYING BY CREDIT CARD PLEASE
COMPLETE THIS SECTION. IF PAYING
BY TELEPHONE OR INTERNET BANKING,
UNDER PAYMENT MENU CHOOSE
"THE WINDSOR STAR-ADVERTISING"
AND ADD YOUR 8-DIGIT ACCOUNT NO.

(KEEP THIS PORTION FOR YOUR RECORDS)

The Windsor Star

THE WINDSOR STAR
A DIVISION OF CANWEST PUBLISHING INC.
167 Ferry Street,
Windsor, Ontario
N9A 4M5
CREDIT OFFICE (519) 255-5783
CLASSIFIED WANT ADS (519) 255-5544

| | | | |
|-------------------------|--------------------------------|---------------------------|-----------------------|
| DATE 22-May-10 | ACCOUNT NO. 9SA47674 | P.O. No. | TELEPHONE 979-2352 |
| START DATE 22-May-10 | EXPIRY DATE 22-May-10 | RATE QUOTED | TIMES 2 |
| # OF UNITS 377L | | | |
| CLASS 1274 | DESCRIPTION jobopportunityL | AD NUMBER C0047674 | |
| INSERTION DATES | | INVOICE NUMBER 3857706 | |

TERMS: DUE
UPON RECEIPT
OF INVOICE

LEGAL AID ONTARIO
40 Dundas St W #200
TORONTO, ON
M5G 2H1

**RECEIPT
ONLY**

LINAGE CHARGES 2,655.98
CAREER PICK 115.00
GST 138.55
PAYMENT/ADJUST -2,909.53

| | |
|--------------------|-------------|
| TOTAL THIS INVOICE | AMOUNT PAID |
| 0.00 | |

GST REG# 893999615 RT0017

THANK YOU FOR ADVERTISING IN THE WINDSOR STAR