



C CUBED

DATA INTEGRATORS

INVOICE

3 Wood Willow Close SW
Calgary AB T2W 4H1

mailing:

PO BOX 43 SITE 2 RR8
Calgary AB T2J 2T9

Phone (403) 978-9099

BILL TO:

Payroll Dept
TES The Employment Solution
40 Holly St, Suite 500
Toronto ON M4S 3C3

Invoice Date: **October 31, 2018**

INVOICE # **169**

Invoice Due Date: **November 5, 2018**

Invoice for Services performed by:

For
Period

Allen Kessler
Husky Energy
Oct 15-22

Husky Energy WWRP	AMOUNT
Flights	\$ 1,437.65
Team Meals	\$ 159.11
Hotel	\$ 1,347.69
Car Rental	\$ 366.25
Fuel	\$ 39.03
Parking	\$ 82.03
Mileage	\$ 65.45
Per Diem	\$ 768.00
SUBTOTAL	\$ 4,265.21
OTHER	
TOTAL	\$ 4,265.21

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001