

# Wakinyan Consulting Ltd.

GST # 77883 5918 RT0001

Address:  
112196 266 Ave W  
Foothills Alberta, T1S 3B4

DATE: October 31, 2018  
INVOICE # 169

**BILL TO:**  
Accounting Dept  
C CUBED Data Integrators Partnership  
3 Wood Willow Close SW  
Calgary AB T2W 4H1

FOR: Husky Energy  
WWRP

Invoice for Services performed by:  
For  
Period

Allen Kessler  
Husky Energy  
Oct 15-22

DESCRIPTION	Expense
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 checks payable to  
Allen Kessler