

Wakinyan Consulitng Ltd.

GST # 77883 5918 RT0001

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

DATE: July 30, 2018
INVOICE # 154

FOR: Husky Energy
WWRP

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

Invoice for Services performed by:
For
Period

Allen Kessler
Husky Energy
July 14 to July 27

DESCRIPTION	Expense
Flights	\$1,363.25
Taxis	\$130.86
Hotel	\$620.47
Parking	\$41.03
Mileage	\$64.54
Per Diem	\$252.47
SUBTOTAL	\$ 2,472.62
OTHER	
TOTAL	\$ 2,472.62

Make all checks payable to
Allen Kessler