

Wakinyan Consulting Ltd.

GST # 77883 5918 RT0001

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

DATE: August 7, 2018
INVOICE # 155

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	\$717.76
Seats	\$187.95
Taxis	\$55.50
Hotel	\$462.87
Parking	\$0.00
Mileage	\$64.54
Per Diem	\$384.00
SUBTOTAL	\$ 1,872.62
OTHER	
TOTAL	\$ 1,872.62

Make all checks payable to
Allen Kessler