

Wakinyan Consulting Ltd.

GST # 77883 5918 RT0001

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

DATE: August 27, 2018
INVOICE # 160

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
Aug 11 - 24

| DESCRIPTION | Expense |
|-------------|-------------|
| Flights | \$2,007.16 |
| Taxis | \$51.25 |
| Hotel | \$608.75 |
| Parking | \$54.41 |
| Mileage | \$65.45 |
| Per Diem | \$384.00 |
| SUBTOTAL | \$ 3,171.02 |
| OTHER | |
| TOTAL | \$ 3,171.02 |

Make all checks payable to
Allen Kessler