

**BILL TO:**

December 24, 2014

INVOICE # 20141118KCexp

Purchase Order # 4501364873

Attention: Accounts Payable

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Expense re-imbursement for expenses incurred by:

Kevin Chiu

For the Period of October 24-27, 2014

Suncor Contact: Jake Turner jaturner@suncor.com (403) 296-3714 or Jatin Bhatt 403-296-5668

Make all cheques payable to:
C CUBED Data Integrators
GST #83637 8984 RT0001