



3 Wood Willow Close SW
Calgary AB T2W 4H1
Phone (403) 978-9099

BILL TO:

Suncor Energy Services Inc.
Accounts Payable
P.O. Box 1720, Stn M
Calgary AB T2P 0A2
Attention: Accounts Payable

December 24, 2014

INVOICE #	<u>20141201KCexp</u>
Purchase Order #	4501364873

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Expense re-imbursement for expenses incurred by: Kevin Chiu
For the Period of December 1 - 4, 2014

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

[illegible]

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