

Accounts Payable

P.O. Box 1720, Stn M Calgary AB T2P 0A2



INVOICE

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

April 11, 2015

INVOICE #
Purchase Order #

20141208KCexp 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 Dec 8-11, 2014

Suncor Energy Services Inc.

Attention: Accounts Payable

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

Receipt	DATE OF	PLACE OF		EXPENSE AMOUNT		
No .	EXPENSE	PURCHASE	Purpose of Expense	Net of GST	GST	TOTAL
1	8-Dec-14	Vancouver	Taxi	26.33	1.32	27.65
2	8-Dec-14	Vancouver	Meals & Entertainment	10.35	0.52	10.87
3	8-Dec-14	Calgary	Taxi	45.46	2.27	47.73
4	8-Dec-14	Calgary	Meals & Entertainment	3.75	0.19	3.94
5	8-Dec-14		Meals & Entertainment	15.40	0.77	16.17
6	9-Dec-14	Calgary	Meals & Entertainment	8.80	0.44	9.24
7	9-Dec-14		Meals & Entertainment	57.87	2.89	60.76
8	9-Dec-14	Calgary	taxi	14.29	0.71	15.00
9	10-Dec-14		Meals & Entertainment	12.67	0.63	13.30
10	10-Dec-14		Meals & Entertainment	36.76	1.84	38.60
11	10-Dec-14		Meals & Entertainment	17.24	0.86	18.10
12	11-Dec-14		Meals & Entertainment	15.70	0.79	16.49
13	11-Dec-14		Meals & Entertainment	11.08	0.55	11.63
14	11-Dec-14	Calgary	taxi	39.05	1.95	41.00
15		Vancouver	taxi	29.71	1.49	31.20
20	11-Dec-14		Hotel	732.01	36.60	768.61
21	11-Dec-14	Calgary	Airfare	549.25	27.46	576.71
			TOTALS:	\$ 1,625.71	\$ 81.29	\$ 1,707.00
		1	TOTALS:	φ 1,025./1	φ 01.29	φ 1,707.00

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