C CUBED
DATA INTEGRATORS

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

INVOICE

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

February 3, 2015

INVOICE # **20150109KCexp**
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 January 9 - 15, 2015

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

Receipt No	DATE OF EXPENSE	PLACE OF PURCHASE	Purpose of Expense	EXPENSE AMOUNT Net of GST	GST	TOTAL
1	10-Jan-15	Calgary	Meals & Entertainment	49.87	2.49	52.36
2	11-Jan-15	Calgary	Meals & Entertainment	32.78	1.64	34.42
3	11-Jan-15	Calgary	Taxi	8.19	0.41	8.60
4	11-Jan-15	Calgary	Meals & Entertainment	33.89	1.69	35.58
5	10-Jan-15	Calgary	Taxi	53.15	2.66	55.81
6	12-Jan-15	Calgary	Meals & Entertainment	11.68	0.58	12.26
7	13-Jan-15	Calgary	Meals & Entertainment	14.50	0.72	15.22
8	13-Jan-15	Calgary	Meals & Entertainment	13.65	0.68	14.33
9	13-Jan-15	Calgary	Meals & Entertainment	38.52	1.93	40.45
10	13-Jan-15	Calgary	Taxi	7.81	0.39	8.20
11	13-Jan-15	Calgary	Taxi	8.57	0.43	9.00
12	14-Jan-15	Calgary	Meals & Entertainment	54.87	2.74	57.61
13	14-Jan-15	Calgary	Meals & Entertainment	11.80	0.59	12.39
14	14-Jan-15	Calgary	taxi	47.62	2.38	50.00
15	15-Jan-15	Calgary	taxi	10.48	0.52	11.00
16	15-Jan-15	Calgary	Meals & Entertainment	8.80	0.44	9.24
17	15-Jan-15	Calgary	Meals & Entertainment	11.67	0.58	12.25
18	15-Jan-15	Calgary	Taxi	39.65	1.98	41.63
19	15-Jan-15	Vancouver	Taxi	29.52	1.48	31.00
20	15-Jan-15	Calgary	Hotel	1,367.16	68.36	1,435.52
21	15-Jan-15	Calgary	Airfare (change fee)	95.00	4.75	99.75
22	15-Jan-15	Calgary	Airfare (change fee)	75.00	3.75	78.75
23	15-Jan-15	Calgary	Airfare	364.25	18.21	382.46
			TOTALS:	**$ 2,388.41**	**$ 119.42**	**$ 2,507.83**

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