



C CUBED DATA INTEGRATORS

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

INVOICE

April 5, 2015

INVOICE # 20150219KCexp
Purchase Order # 4501364873

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Expense re-imbursement for expenses incurred by:
For the Period of February 19 - 27, 2015

Kevin Chiu

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	19-Feb-15	Calgary	Meals & Entertainment	0.00	0.00	0.00
2	19-Feb-15	Calgary	Lunch	18.97	0.95	19.92
3	19-Feb-15	Calgary	Taxi	44.76	2.24	47.00
4	19-Feb-15	Calgary	Breakfast	13.18	0.66	13.84
	19-Feb-15	Calgary	Dinner	38.10	1.90	40.00
6	20-Feb-15	Calgary	Breakfast	4.45	0.22	4.67
5	19-Feb-15	Calgary	Airfare	23.81	1.19	25.00
7	20-Feb-15	Calgary	Lunch	8.58	0.43	9.01
	20-Feb-15	Calgary	Dinner	38.10	1.90	40.00
8	21-Feb-15	Calgary	Dinner	38.10	1.90	40.00
9	21-Feb-15	Calgary	Taxi	9.52	0.48	10.00
10	22-Feb-15	Calgary	Dinner	38.10	1.90	40.00
11	22-Feb-15	Calgary	Meals & Entertainment	0.00	0.00	0.00
12	22-Feb-15	Calgary	Breakfast	14.29	0.71	15.00
	22-Feb-15	Calgary	Lunch	23.81	1.19	25.00
13	23-Feb-15	Calgary	Dinner	38.10	1.90	40.00
14	24-Feb-15	Calgary	taxi	10.10	0.50	10.60
15	24-Feb-15	Calgary	Dinner	38.10	1.90	40.00
16	24-Feb-15	Calgary	Meals & Entertainment	0.00	0.00	0.00
17	24-Feb-15	Calgary	Taxi	8.76	0.44	9.20
18	25-Feb-15	Calgary	Taxi	7.70	0.39	8.09
19	25-Feb-15	Calgary	Taxi	11.33	0.57	11.90
20	25-Feb-15	Calgary	Breakfast	10.95	0.55	11.50
21	26-Feb-15	Calgary	Breakfast	6.70	0.34	7.04
22	26-Feb-15	Calgary	Taxi	8.23	0.41	8.64
23	26-Feb-15	Calgary	Lunch	23.81	1.19	25.00
	26-Feb-15	Calgary	Dinner	26.81	1.34	28.15
24	27-Feb-15	Calgary	Taxi	39.43	1.97	41.40
25	27-Feb-15	Calgary	Lunch	13.45	0.67	14.12
26	27-Feb-15	Calgary	Taxi	10.29	0.51	10.80
27	27-Feb-15	Calgary	Airfare	25.00	1.25	26.25
28	27-Feb-15	Calgary	Airfare	20.00	1.00	21.00
29	19-Feb-15	Calgary	Taxi	97.14	4.86	102.00
30	27-Feb-15	Calgary	Hotel	1,538.85	76.94	1,615.79
31	27-Feb-15	Calgary	Airfare	800.10	40.01	840.11
			TOTALS:	\$ 3,048.60	\$ 152.43	\$ 3,201.03

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