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

December 1, 2014

INVOICE # **201411MFexp**
Purchase Order # **4501418171**

C CUBED Data Integrators is Suncor Vendor Number **424704**

Invoice for Expense re-imbursement for expenses incurred by: **Manuel Fernandez**
For the Period of Nov. 16 - 21, 2014

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 / HST	GST / HST	TOTAL
1	16-Nov-14	Calgary	Hotel Sandman	791.24	39.56	830.80
3	17-Nov-14	Calgary	Airfare	928.16	106.77	1,034.93
4	21-Nov-14	Ontario	Taxi	69.91	9.09	79.00
5	16-Nov-14	Calgary	Taxi	7.62	0.38	8.00
8	16-Nov-14	Calgary	Meals & Entertainment	10.04	0.50	10.54
9	16-Nov-14	Calgary	Meals & Entertainment	6.62	0.33	6.95
10	16-Nov-14	Calgary	Meals & Entertainment	3.99	0.20	4.19
11	17-Nov-14	Calgary	Meals & Entertainment	25.75	1.29	27.04
12	17-Nov-14	Calgary	Meals & Entertainment	9.50	0.48	9.98
13	17-Nov-14	Calgary	Meals & Entertainment	9.76	0.49	10.25
14	18-Nov-14	Calgary	Meals & Entertainment	22.00	1.10	23.10
15	18-Nov-14	Calgary	Meals & Entertainment	5.20	0.26	5.46
16	18-Nov-14	Calgary	Meals & Entertainment	9.76	0.49	10.25
17	19-Nov-14	Calgary	Meals & Entertainment	9.76	0.49	10.25
18	19-Nov-14	Calgary	Meals & Entertainment	4.76	0.24	5.00
			Totals:	**$ 1,914.08**	**$ 161.66**	**$ 2,075.74**

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