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

March 15, 2015

INVOICE # **201502MFexp**
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 Feb. 19 - 27, 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 / HST	GST / HST	TOTAL
1	19-Feb-15	Calgary	Hotel	1,554.78	30.48	1,585.26
2	19-Feb-15	Calgary	Airfare	783.81	39.19	823.00
4	19-Feb-15	Calgary	Taxi	6.33	0.32	6.65
5	19-Feb-15	Calgary	Taxi	9.05	0.45	9.50
6	27-Feb-15	Ontario	Taxi	5.88	0.77	6.65
7	27-Feb-15	Ontario	Taxi	13.27	1.73	15.00
8	19-Feb-15	Calgary	Meals & Entertainment	8.03	0.40	8.43
9	19-Feb-15	Ontario	Meals & Entertainment	13.81	1.79	15.60
10	20-Feb-15	Calgary	Meals & Entertainment	3.25	0.16	3.41
11	21-Feb-15	Calgary	Meals & Entertainment	11.90	0.60	12.50
12	21-Feb-15	Calgary	Meals & Entertainment	7.90	0.40	8.30
13	22-Feb-15	Calgary	Meals & Entertainment	2.95	0.15	3.10
14	22-Feb-15	Calgary	Meals & Entertainment	30.57	1.53	32.10
15	23-Feb-15	Calgary	Meals & Entertainment	10.93	0.55	11.48
16	24-Feb-15	Calgary	Meals & Entertainment	7.71	0.39	8.10
17	25-Feb-15	Calgary	Meals & Entertainment	11.44	0.57	12.01
18	25-Feb-15	Calgary	Meals & Entertainment	4.00	0.20	4.20
19	26-Feb-15	Calgary	Meals & Entertainment	10.71	0.54	11.25
20	26-Feb-15	Calgary	Meals & Entertainment	42.86	2.14	45.00
21	27-Feb-15	Calgary	Meals & Entertainment	6.90	0.35	7.25
			Totals:	**$ 2,546.11**	**$ 82.68**	**$ 2,628.79**

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