

Remit To: Reid Stanek, Sole Proprietor #402 2308 Centre St. NE Calgary, AB T2E 2T7

ATTN: reid.stanek@hotmail.com



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

Invoice Date: Invoice Due Date:

Remittance

November 5, 2020 December 5, 2020

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INVOICE # Project

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<u>202010RS</u> Enbridge Gas, Corp to Corp

CDAT Field Data Collection Project

10077-1

Remittance for Services Performed by: Reid Stanek at rate of \$45.00

| Weeks                                       |                 | HOURS  | Receivable     |
|---|-----------------|--------|----------------|
| Project Manager, CDAT Field Data Collection | l<br>on Project |        |                |
|   |                 |        |                |
| Oct. 5 - 11                                 |                 | 16.00  | \$<br>720.00   |
| Oct. 12 - 18                                |                 | 42.50  | \$<br>1,912.50 |
| Oct. 19 - 25                                |                 | 48.50  | \$<br>2,182.50 |
| Oct. 26 - 30                                |                 | 46.00  | \$<br>2,070.00 |
|   |                 |        |                |
|   |                 |        |                |
| Total before GST                            |                 | 153.00 | \$<br>6,885.00 |
| GST   |                 |        | \$<br>344.25   |
| Total Remittance                            |                 |        | \$<br>7,229.25 |