

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



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

December 24, 2014

INVOICE #
Purchase Order #

201411TTexp 4501407836

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Expense re-imbursement for expenses incurred by:

Tim To

INVOICE

For the Period of November 17-20, 2014

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

Receipt		PLACE OF		EXPENSE AMOUNT		
No	DATE OF EXPENSE	PURCHASE	Purpose of Expense	Net of GST	GST	TOTAL
1	November 17, 2014	Calgary	Taxi	35.14	1.76	36.90
2	November 17, 2014	Vancouver	Taxi	43.33	2.17	45.50
3	November 17, 2014	Calgary	Meals & Entertainment	29.04	1.45	30.49
4	November 17, 2014	Calgary	Meals & Entertainment	9.60	0.48	10.08
5	November 17, 2014	Calgary	Meals & Entertainment	8.58		
6	November 17, 2014	Calgary	Meals & Entertainment	2.95	0.15	
7	November 17, 2014	Calgary	Meals & Entertainment	2.10	0.11	2.21
8	November 18, 2014	Calgary	Meals & Entertainment	37.22	1.86	39.08
9	November 18, 2014	Calgary	Meals & Entertainment	28.90	1.45	30.35
10	November 19, 2014	Calgary	Meals & Entertainment	8.19	0.41	8.60
11	November 19, 2014	Calgary	Meals & Entertainment	8.58	0.43	9.01
12	November 19, 2014	Calgary	Meals & Entertainment	4.05	0.20	
13	November 20, 2014	Calgary	Hotel	41.23	2.06	43.29
14	November 20, 2014	Calgary	Meals & Entertainment	11.20	0.56	11.76
15	November 20, 2014	Vancouver	Airfare and Hotel	1,784.80	89.24	1,874.04
16	November 20, 2014	Calgary	Taxi	42.86	2.14	45.00
17	November 20, 2014	Vancouver	Taxi	43.81	2.19	46.00
18	November 20, 2014	Calgary	Meals & Entertainment	14.10	0.71	14.81
19	November 20, 2014	Calgary	Meals & Entertainment	8.19	0.41	8.60
	_		Totals:	\$ 2,163.89	\$ 108.19	\$ 2,272.08

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