



C CUBED

DATA INTEGRATOR

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

March 15, 2015

INVOICE # 20150219TTexp
Purchase Order # 4501407836

C CUBED Data Integrators is Suncor Vendor Number

424704**Invoice for Expense re-imbursement for expenses incurred by:****Tim To**

For the Period of Feb 19-25 R3B Go live

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	February 19, 2015	Vancouver	Taxi	42.86	2.14	45.00
2	February 19, 2015	Calgary	Taxi	41.43	2.07	43.50
3	February 20, 2015	Calgary	Breakfast	6.55	0.33	6.88
4	February 20, 2015	Calgary	Lunch	7.90	0.40	8.30
5	February 21, 2015	Calgary	Taxi - early am	9.52	0.48	10.00
6	February 22, 2015	Calgary	Breakfast	8.80	0.44	9.24
7	February 23, 2015	Calgary	Taxi - early am	7.62	0.38	8.00
8	February 23, 2015	Calgary	Breakfast	14.10	0.71	14.81
9	February 23, 2015	Calgary	Lunch	10.40	0.52	10.92
10	February 24, 2015	Calgary	Breakfast	5.00	0.25	5.25
11	February 24, 2015	Calgary	Lunch	28.57	1.43	30.00
12	February 25, 2015	Calgary	Breakfast	5.61	0.28	5.89
13	February 25, 2015	Calgary	Lunch	12.49	0.62	13.11
14	February 25, 2015	Calgary	Dinner	11.40	0.57	11.97
15	February 25, 2015	Calgary	Taxi	40.00	2.00	42.00
16	February 25, 2015	Vancouver	Taxi	43.81	2.19	46.00
17	February 20, 2015	Calgary	Hotel Dinner	28.57	1.43	30.00
18	February 21, 2015	Calgary	Hotel Dinner	29.33	1.47	30.80
19	February 22, 2015	Calgary	Hotel Lunch	23.76	1.19	24.95
20	February 22, 2015	Calgary	Hotel	1,322.26	66.11	1,388.37
21	February 19, 2015	Calgary	Flight	33.97	1.70	35.67
			Totals:	\$ 1,733.96	\$ 86.70	\$ 1,820.66

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001