

Dr. Cynthia Wesley-Esquimaux



INVOICE

DATE: 10/31/2016

Minister's Special Representative

ESDPP

Department of Aboriginal Affairs and Northern Development
10 Wellington, Gatineau QC, K1A 0H4, Rm 2201

Attention: Cassandra Lang

RE:

Contract Number:	[REDACTED]
File Name:	MSR
Invoice Number:	4
Vendor Number:	[REDACTED]

PERIOD:

From:	10/6/2016	To:	10/31/2016
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FOR:

Professional services to the Department as detailed on accompanying the Activity Report

Professional Services

Dr. Cynthia Wesley-Esquimaux

hours X [REDACTED]	\$7,797.00
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Travel Expenses

Total Travel Expenses (incl HST)	\$344.45
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Miscellaneous Expenses

Total Miscellaneous Expenses (incl HST)	\$2,670.30
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Grand Total Billed:	\$10,811.75
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I hereby certify and represent that all authorizations required under the Contract have been obtained. The claim is consistent with the activities undertaken and is in accordance with the terms of the contract.

Contractor's Signature

Dr. Cynthia Wesley-Esquimaux



INVOICE

DATE: 10/06/2016

Minister's Special Representative

ESDPP

Department of Aboriginal Affairs and Northern Development
10 Wellington, Gatineau QC, K1A 0H4, Rm 2201

Attention: Cassandra Lang

RE:

Contract Number:	[REDACTED]
File Name:	MSR
Invoice Number:	
Vendor Number:	[REDACTED]

PERIOD:

From:	10/03/2016	To:	10/05/2016
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FOR:

Professional services to the Department as detailed on accompanying the Activity Report

Professional Services

Dr. Cynthia Wesley-Esquimaux

# of hours @ \$/hour (incl HST)	\$6,780.00
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Travel Expenses

Total Travel Expenses (incl HST)	\$1,098.70
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Miscellaneous Expenses

Total Miscellaneous Expenses (incl HST)	\$409.11
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Grand Total Billed:	\$8,287.81
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<p>Dr. Cynthia Wesley-Esquimaux</p> <div style="background-color: gray; width: 150px; height: 30px; margin: 0 auto;"></div>					
<p>INVOICE</p>					
<p>DATE: 10/6/2016</p>					
<p>Minister's Special Representative</p>					
<p>ESDPP Department of Aboriginal Affairs and Northern Development 10 Wellington, Gatineau QC, K1A 0H4, Rm 2201 Attention: Cassandra Lang</p>					
<p>RE:</p>					
Contract Number:	<div style="background-color: gray; width: 100px; height: 15px;"></div>				
File Name:	MSR				
Invoice Number:	3				
Vendor Number:	<div style="background-color: gray; width: 100px; height: 15px;"></div>				
<p>PERIOD:</p>					
From:	10/3/2016				
To:	10/5/2016				
<p>FOR:</p>					
<p>Professional services to the Department as detailed on accompanying the Activity Report</p>					
<p>Professional Services Dr. Cynthia Wesley-Esquimaux</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">hours @</td> <td style="width: 10%;"><div style="background-color: gray; width: 20px; height: 15px;"></div></td> <td style="width: 10%;">per hr</td> <td style="width: 20%; text-align: right;">\$6,000.00</td> </tr> </table>	hours @	<div style="background-color: gray; width: 20px; height: 15px;"></div>	per hr	\$6,000.00	
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<p>Travel Expenses</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total Travel Expenses (incl HST)</td> <td style="width: 30%; text-align: right;">\$1,532.86</td> </tr> </table>	Total Travel Expenses (incl HST)	\$1,532.86			
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<p>Miscellaneous Expenses</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total Miscellaneous Expenses (incl HST)</td> <td style="width: 30%; text-align: right;">\$0.00</td> </tr> </table>	Total Miscellaneous Expenses (incl HST)	\$0.00			
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Grand Total Billed:</td> <td style="width: 30%; text-align: right;">\$7,532.86</td> </tr> </table>	Grand Total Billed:	\$7,532.86			
Grand Total Billed:	\$7,532.86				
<p>I hereby certify and represent that all authorizations required under the Contract have been obtained. The claim is consistent with the activities undertaken and is in accordance with the terms of the contract.</p>					
<p>_____ Contractor's Signature</p>					

s.19(1)
s.21(1)(a)
s.21(1)(b)

REPORT OF ACTIVITIES

Oct-16

October 3-5, 2016

2016/

TOTAL BILLABLE HOURS

STATEMENT OF TRAVEL EXPENSES

September-October 2016

[Insert Date] YYYY/MM/DD	Description (Provide Receipt)	Voucher #	GROSS RECEIPT (incl HST)
10/3/2016	Thunder Bay to Edmonton via Winnipeg		\$461.18
10/2/2016	Seat Fee necessary to ensure I have computer room		\$56.50
9/18/2016	Early Registration Fee		\$409.11
10/3/2016	Taxi fare		\$69.30
10/5/2016	Hotel (Ramada)		\$264.96
10/5/2016	Meal Receipt		\$25.05
10/5/2016	Air Canada - Baggage Fee		\$26.25
10/5/2016	Flight - Edmonton to Thunder Bay (via Winnipeg)		\$162.01
10/5/2016	Seat fee necessary to ensure I have computer room		\$31.50
10/3/2016	Meal Receipt (Ramada)		\$27.00
			\$0.00
			\$0.00
Total Travel Expenses			\$1,532.86

Note: Amounts claimed for travel expenses must be in accordance with the Treasury Board guidelines in effect at time expenses are incurred. (<http://www.njc-cnm.gc.ca/directive/travel-voyage/s-td-dv-a3-eng.php>)