Dr. Cyntha Wesley-Esquimaux							
INVOICE							
			•••••				
DATE:	10/31/2016						
			22 2 4				
			Ministe	er's Special Re	presentative	}	
	of Aboriginal Affai	rs and Northe	m Nevelonme	ent			
2	n, Gatineau QC, k			***			
	assandra Lang						
	*						
RE:							
Contract Nun	iber:						
File Name:		MSR					
Invoice Numb		4					
Vendor Numb	Xer:	<u> </u>					
PERIOD:							
From:	10/6/2016		To:	10/31/2016			
FOR:	Professional services to the Department as detailed on accompanying the Activity Report  Professional Services  Dr. Cyntha Wesley-Esquimaux						t
		hours X {		\$7,797.00			
	Travel Expense	8					
		Total Travel E (incl HST)	xpenses	\$344.45			
	Miscellaneous	=					銀
		Total Miscella Expenses (inc		\$2,670.30			
		Grand Total I	Billed:	\$10,811.75			
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 Si	gnature	

# 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: (	Attention: Cassandra Lang						
RE:							
Contract Nu	mber:		and the state of t				
File Name:		MSR		~			
Invoice Num	iber:						
Vendor Num	nber:						
PERIOD:							
From:	10/03/2016	To: .	10/05/2016				
FOR:	Professional	services to the Departn	ment as detailed on accompanying the Activity Report				
	Professional	Services		-			
	Dr. Cyntha Wesley-Esquimaux						
		# of hours @ \$/hour: (inc! HST)	\$6,780.00				
	Travel Expenses						
		Total Travel Expenses (incl HST)	\$1,098.70				
	Miscellaneou Expenses	<b>is</b>		ŀ			
	-	Total Miscellaneous Expenses (incl HST)	\$409.11				
	***************************************	Grand Total Billed:	\$8,287.81				

## STATEMENT OF TRAVEL EXPENSES

Date: November 2016

[Insert Date] YYYY/MM/DD	Description (Provide Receipt)	Voucher #	GROSS RECEIPT (incl HST)
09/18/2016	Early Registration		\$409.11
10/03/2016	Travel to Edmonton from Thunder Bay	İ	\$461.18
10/03/2016	Baggage Fee	İ	\$56.50
10/03/2016	Ramada Hotel (2 nights)	·····	\$264.96
10/03/2016	Taxi		\$69.30
10/03/2016	Dinner (Ramada Hotel, Edmonton)	***************************************	\$45.55
10/05/2016	Café Sorrentino		\$45.55
10/05/2016	Baggage Fee	***************************************	\$26.25
10/05/2016	Preferred Seat Cost		\$31.50
10/05/2016	Flight to Thunder Bay from Edmonton		\$46.01
October 3-5, 2016	3 x Incidentals		\$51.90
	·		
	To	tal Travel Expenses	\$1,507.81

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

### STATEMENT OF MISCELLANEOUS EXPENSES

#### Month / Year

Other miscellaneous expenses [Attach receipts if required, and/or a statement of expenses which shall set out the purpose and cost of each expense incurred]

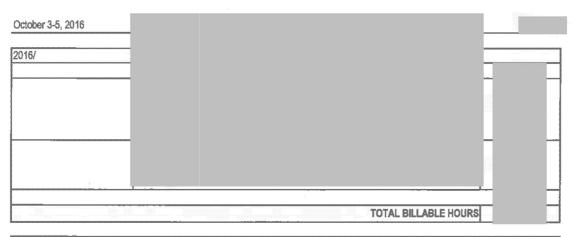
[Insert Date] YYYY/MM/DD	Description (Provide Receipt)	Voucher #	GROSS RECEIPT (incl HST)
			\$
			\$
			\$
			\$
Total Miscellaneous Expenses			\$

Dr. Cyntha Wesley-Esquimaux							
INVOICE							
DATE: 10/6/2016							
ESOPP	Minist	ter's Special Representative					
	fairs and Northern Developm	n a a a b					
10 Wellington, Gatineau QC							
Attention: Cassandra Lang							
rwenwii. Vassanula Lany							
RE:							
Contract Number:							
File Name:	MSR						
Invoice Number:	3	`					
Vendor Number:							
*							
PERIOD:	****						
From: 10/3/2016	To:	10/5/2016					
Professional	Services esley-Esquimaux	nt as detailed on accompanying the Activity Report					
	hours @ : per h	hr \$6,000.00					
	_						
Travel Expen							
	Total Travel Expenses (incl HST)	\$1,532.86					
	Turn Lot						
Miscellaneo	us Expansos						
	Total Miscellaneous Expenses (ind HST)	\$0.00					
	Grand Total Billed:	\$7,532.86					
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					

s.21(1)(b)

REPORT OF ACTIVITIES

Oct-16



#### 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 T	avel 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)