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Office of the Auditor General for Local Government Attention: Mr. Jim MacAulay 800 Johnson Street, 3rd Floor Victoria BC V8W 1N3

Date:

June 25, 2015

Invoice No.:

3860408

Client/Mandate No.:

932738/1000000

Partner:

S. Wolff/JM

GST Registration No.: 133245290

Invoice

Pro	fessional services rendered in connection with:	
•	Our audit of the financial statements of the Auditor General for Local Government for the year ended March 31, 2015.	\$ 14,500.00
•	Parking, mileage and courier expenses.	190.00
	Our fee	14,690.00
	GST @ 5%	734.50
	Amount payable	\$ 15,424.50

Please note attached new remittance information

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Remittance Information

Electronic Funds Transfer Information:

s.21

To pay invoices in CAD\$
CAD Account

To pay invoices in USD\$
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Office of the Auditor General for Local Government

800 Johnson Street, 3rd Floor Victoria BC V8W 1N3

Attention: Mr. Jim MacAulay

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Deloitte LLP 2800 – 1055 Dunsmuir Street 4 Bentall Centre P.O. Box 49279

Vancouver BC V7X 1P4 Canada

Tel: 604-669-4466 Fax: 778-374-0496 www.deloitte.ca

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(4)

Date: Invoice No.: Client/Mandate No.: July 8, 2014 3616292 932738.1000000 S. Wolff/JM/ep

Registration No.: 133245290

Invoice

Professional services rendered in connection with:

 Our audit of the financial statements of the Auditor General for Local Government for the year ended March 31, 2014.

\$ 13,500.00

Parking and mileage expenses.

130.00

Our fee

13,630.00

GST @ 5%

681.50

Amount payable

14,311.50

Payable upon receipt to: Deloitte LLP Please return one copy with remittance.

We accept payment by cheque, wire, Electronic Funds Transfer and online bill payment (select either Deloitte LLP or Deloitte s.e.n.c.r.l. through your financial institution).

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