Where ideas work

Ministry of Citizens' Services

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY?
(if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC. * SUPPLIER # ______ * SITE ______

CONTRACT/PO #: C14MTIC30155 LINE 4 INVOICE DATE: 16-MAR-2015 (DD-MMM-YYYY) INVOICE #: CA257008246

DATE INVOICE RECEIVED: 25-MAR-2015 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: ______ (DD-MMM-YYYY) RECEIPT #: 91577

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
882.00	840.00	5%	112	32157	34103	6309	3200000		
		0							
		0							
		0							
		0							
		0							
882.00	**TOTAL**								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* TERRY WHITNEY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Mar. 26/15

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* SHERYL WARD
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

GENITA ALEXANDER 250 952-0567

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

CS CFS REV. JUN/10

INVOICE

CGI Information Systems and
Management Consultants inc.
1405 Douglas Street
6th Floor
Victoria (BC) V8W 2G2

91577

Ministry of Citizens' Services
Attention: Genita Alexander
PO Box 9412
1st Floor/E123-4000 Seymour Place
Victoria V8W 9V1
Canada

Customer number:	10665000
Invoice:	CA257008246
Invoice date:	March 16, 2015
Page:	1 of 1
Payment due date:	April 15, 2015
Contract:	CA25700000046
Project:	000000000038715

Cust. Ref.: ITP-RPR-11207

Description: Salesforce CRM Software

For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: **882.00 CAD**

Description	MM-DD-YYYY	Quantity	UOM	Rate	Amount
Professional Services					
Mullenders,Olaf					
Work Hours	From 02-25-2015 To 02-27-2015	7.00	Hours	120.00	840.00
				Sub total:	840.00
			Total amount:		840.00
			GST/TPS 5%		42.00
			Total tax:		42.00
			Amount due:		**882.00 CAD**

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Information Systems and Management Consultants Inc.
P.O. Box 12535
Downtown branch
Montreal (QC) H3C 6R1

ELECTRONIC PAYMENT INFORMATION
Bank: Bank of Montreal
Address: 119, St Jacques Street, Montreal (QC) H2Y 1L6
Account #: s 17
Transit #: 00011
Bank ID: 001
SWIFT: BOFMCAM2
Remittance Contact: client.services.crp@cgi.com

Tax registration #: 142172998RT0005

10665000 / A00A9999CC

BRITISH COLUMBIA Where ideas work

Ministry of Citizens' Services

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.   * SUPPLIER # ______   * SITE ______

CONTRACT/PO #: C14MTIC30155   INVOICE DATE: 09-MAR-2015 (DD-MMM-YYYY)   INVOICE #: CA257008214

DATE INVOICE RECEIVED: 27-MAR-2015 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: ______ (DD-MMM-YYYY)   RECEIPT #: 91634

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): ______ (DD-MMM-YYYY)   GL DATE (if applicable): ______ (DD-MMM-YYYY)   PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 13%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
74,340.00	70,800.00	5%	112	32157	34103	6309	3200000		
		0							
		0							
		0							
		0							
		0							
74,340.00	**TOTAL**								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* TERRY WHITNEY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Mar. 30/15

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* SHERYL WARD
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

GENITA ALEXANDER 250 952-0567

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

CS CFS REV. JUN/10

INVOICE

CGI Information Systems and
Management Consultants Inc.
1405 Douglas St.
6th Floor
Victoria (BC) V8W 2G2

Ministry of Citizens Services
Attention: Karen Smith
Project Coordinator
PO Box 9439 Stn Prov Govt 548 Michigan
2nd Floor
Victoria BC V8W 99V3
Canada

Customer number:	10665000
Invoice:	CA257008214
Invoice date:	March 9, 2015
Page:	Page 1 of 1
Payment due date:	April 8, 2015
Contract:	CA25700000046
Project:	000000000038715
Cust. Ref.:	ITP-RPR-11207

Description: Salesforce CRM Software
For billing inquiries please contact:
client.services.crp@cgi.com / 1 866 624-9056

Amount due: **74,340.00 CAD**

Description	MM-DD-YYY	Quantity	UOM	Rate	Amount
Annual Charges for the Data Residency as a Service (DRaaS)					51,000.00
Base Service 60% of total - Shared Cloud - March 24, 2015 to March 23, 2016					
50 Internal User Bundle - Shared Cloud - March 24, 2015 to March 23, 2016					19,800.00

Sub total:	70,800.00
Total amount:	70,800.00
GST/TPS 5%	3,540.00
Total tax:	3,540.00
Amount due:	**74,340.00 CAD**

Remit to / Payable :
CGI Information systems and management consultants inc.
P.O. Box 12535
Downtown branch
Montreal (QC) H3C 6R1

Tax registration #: GST/TPS 142172998

BRITISH COLUMBIA Where ideas work

Ministry of Citizens' Services

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.

* SUPPLIER #

* SITE

CONTRACT/PO # C14MTIC30155

INVOICE DATE 31-MAR-2015 (DD-MMM-YYYY)

INVOICE # CA25738715_YR_END

DATE INVOICE RECEIVED 31-MAR-2015 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D (DD-MMM-YYYY)

RECEIPT # 91158

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY)

GL DATE (if applicable) (DD-MMM-YYYY)

PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
5,565.00	5,300.00	5%	112	32157	34103	6309	3200000		
		0							
		0							
		0							
		0							
		0							
5,565.00	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* TERRY WHITNEY

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

* Mar. 31/15

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* SHERYL WARD

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

GENITA ALEXANDER 250 952-0567

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

CS CFS REV. JUN/10

INVOICE

CGI

CGI Information Systems and
Management Consultants Inc.
1405 Douglas St.
6th Floor
Victoria (BC) V8W 2G2

Ministry of Citizens' Services
Attention: Genita Alexander
PO Box 9412
1st Floor/E123-4000 Seymour Place
Victoria V8W 9V1
Canada

Customer number:	10665000
Invoice:	CA25738715_YR_END
Invoice date:	March 31, 2015
Page:	1 of 1
Payment due date:	April 30, 2015
Contract:	CA25700000046
Project:	000000000038715
Cust. Ref.:	ITP-RPR-11207

For: Implementation of DRaaS.

Description: Salesforce CRM Software
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1-866-624-9056

Amount due: **5,565.00 CAD**

Description	MM-DD-YYYY	Quantity	UOM	Rate	Amount
Professional Services					
Mullenders, Olaf Work Hours	From 03-01-2015 to 03-31-2015	22.00	Hours	125.00	2,750.00
Webster, Gord Work Hours	From 03-01-2015 to 03-31-2015	21.25	Hours	120.00	2,550.00

Total amount:	5,300.00
GST/TPS 5%	265.00
Total tax:	265.00
Amount due:	**5,565.00 CAD**

REMIT PAYMENT TO:

CGI Information Systems and Management Consultants Inc.
P.O. Box 12535
Downtown branch
Montreal (QC) H3C 6R1

ELECTRONIC PAYMENT INFORMATION
Bank: Bank of Montreal
Address: 119, St Jacques Street, Montreal (QC) H2Y 1L6
Account #: s.17
Transit #: 00011
Bank ID: 001
SWIFT: BOFMCAM2
Remittance Contact: client.services.crp@cgi.com

Tax registration #: 142172998RT0005

CGI
Project Cost Detail

Ministry of Labour and Citizens' Services

Contract Description: Salesforce CRM (38715)
Client Contract #: **Project #:** 8255
Report Period: 01-MAR-2015 - 31-MAR-2015

Resource Name	Date	Task	Hours	Rate	Fee
Mullenders, Olaf (6416(	2015/03/02	PROJECT PLAN, CREATE, REVIEW, UPDATE, MEETINGS	3.00	$125.00	$375.00
	2015/03/03	PROJECT PLAN, CREATE, REVIEW, UPDATE, MEETINGS	3.00	$125.00	$375.00
	2015/03/04	PROJECT PLAN, CREATE, REVIEW, UPDATE, MEETINGS	2.00	$125.00	$250.00
	2015/03/05	PROJECT PLAN, CREATE, REVIEW, UPDATE, MEETINGS	2.00	$125.00	$250.00
	2015/03/06	PROJECT PLAN, CREATE, REVIEW, UPDATE, MEETINGS	1.00	$125.00	$125.00
	2015/03/09	PROJECT PLAN DOCUMENTATION UPDATES AND REVIEW	1.00	$125.00	$125.00
	2015/03/11	PROJECT PLAN DOCUMENTATION UPDATES AND REVIEW	1.50	$125.00	$187.50
	2015/03/13	STATUS UPDATES	1.00	$125.00	$125.00
	2015/03/23	***STATUS UPDATES***	***1.00***	***$125.00***	***$125.00***
	2015/03/24	***STATUS UPDATES***	***1.00***	***$125.00***	***$125.00***
	2015/03/30	***PM TIME - STATUS UPDATES***	***1.50***	***$125.00***	***$187.50***
		POC ON CHATTER ENABLED	***2.00***	***$125.00***	***$250.00***
	2015/03/31	***POC ON CHATTER ENABLED***	***2.00***	***$125.00***	***$250.00***
Webster, Gord (64158)	2015/03/03	MEETING/PROJECT PLANNING, SOLUTION DIAGRAM.	2.00	$120.00	$240.00
	2015/03/06	MEETING/PROJECT PLANNING, SOLUTION DIAGRAM.	2.00	$120.00	$240.00
	2015/03/09	SOLUTION DIAGRAM AND GETTING PERSPECYS DOCS FOR KRUNO FOR STRA	1.00	$120.00	$120.00
	2015/03/10	SOLUTION DIAGRAM AND GETTING PERSPECYS DOCS FOR KRUNO FOR STRA	0.50	$120.00	$60.00
	2015/03/12	SOLUTION DIAGRAM AND GETTING PERSPECYS DOCS FOR KRUNO FOR STRA	1.00	$120.00	$120.00

CGI
Project Cost Detail

Ministry of Labour and Citizens' Services

Contract Description: Salesforce CRM (38715)
Client Contract #: **Project #:** 8255
Report Period: 01-MAR-2015 - 31-MAR-2015

Resource Name	Date	Task	Hours	Rate	Fee
Webster, Gord (64158)	2015/03/13	TASK LIST MEETING WITH SHERYL AND JEREMY	1.00	$120.00	$120.00
		INITIAL REVERSE PROXY SETUP	3.50	$120.00	$420.00
	2015/03/17	DOCUMENTATION HELP FOR KRUNO	1.00	$120.00	$120.00
		REVERSE PROXY SETUP	1.00	$120.00	$120.00
	2015/03/19	MEETING RE:SSO AND NEW POLICY	1.00	$120.00	$120.00
		RD INSTANCE ADDED TO TEST POLICY GATEWAY	1.00	$120.00	$120.00
	2015/03/25	METADATA IMPORT FOR RD ORG	4.25	$120.00	$510.00
	2015/03/26	METADATA IMPORT FOR RD ORG	2.00	$120.00	$240.00
		Totals	**43.25**		**$5,300.00**

(Enter at least one additional search criterion when selecting Items Received Any Time)

Receipt

Requisition Number

Order Number C14MTIC30155

Supplier

Go Clear

Receipt	Requisition	Description	Received	Unit	Receipt Date	Transaction Date	Supplier	Order Type	Order Number	PO Line Number
91758		Consulting Services to Implement DRaaS	5300	$$	31-Mar-2015	31-Mar-2015 12:43:33	CGI GROUP INC.	Purchase	C14MTIC30155	4
91634		CGI Managed Service & Subscriptions for Data Residency	70800	$$	27-Mar-2015	27-Mar-2015 14:24:05	CGI GROUP INC.	Purchase	C14MTIC30155	3
91577		Consulting Services to Implement DRaaS	840	$$	25-Mar-2015	25-Mar-2015 14:29:56	CGI GROUP INC.	Purchase	C14MTIC30155	4