

### Ministry of Finance

## **INVOICE CODING SHEET**

FS21EXESLP50

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

FOREIGN CURRENCY OR WIRE?

ank to Invoice Coding Sheet completion instructions.							(if yes, enter "\$" for foreign and "W" for Wire transfer)					
PAYEE NAME	ROSHAN DANESH LAW CORPORATION					* SUPPLIER # \$.22			.22	_ * SITE , 001_		
CONTRACT/PO# C21PREM1565		INVOICE DATE		01-DEC-2020		INVOICE #			1-20			
DATE INVOICE RECEIVED	THE RESERVE OF THE PARTY OF THE	01-DEC-2020		DATE GOODS/		SERVICES REC'D		NOV-20		RECEIPT#	6370	
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FO Roshan Danesh I s.22				OR CHEQ	UE STUB				
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB & AS		DO-MMM-YYYY	GL DATE	(if app	olicable)		DD-MMN	1-1777	P.A	Y ALONE?	YES 🖾	
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Traves, Other		CT	RESP	SERVICE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57	
8,400.00	8,000.00		400.00			004	36A10	36200	6101	3601141		
	-											
8400.00	8400.00 TOTAL											
VANESSA GEARY  EA PRINTED NAME  BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.						** CALIFIED RECEIVER (QR) CERTIFICATION:  ** ELIZABETH PARKINSON  ** 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 sustable quality, services, as contracted, appropriate deliverables and/or performance criteria met, or other conditions, if any, have been met).  **QR SIGNATURE*						
ADDITIONAL INI	FORMATION OR II	NETRUCTION	Mr.									

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement, invoices FIN FSA 017 REV. OCT/16

## **INVOICE**

December 1, 2020 Invoice # 1-20

Roshan Danesh Law Corporation s.22

Bill to:

Ministry of Indigenous Relations and Reconciliation PO Box 9100 STN Prov Govt Victoria BC, V8W 9B1

#### **RE Contract No. C21PREM1565**

### **Description**

Review transition materials; Prepare for and meet with Senior Staff; Prepare for and meet with Premier; Draft decision notes; Review and draft mandate items; Services provided November, 2020

Roshan Danesh – November 2, 3, 4, 5, 6, 7, 8, 9, 10, 13 – 10 days @ \$800

Total fees 10 days (\$800/day) \$8000

GST (5%) \$400

Subtotal \$8,400

# Balance due \$8,400

