



FS21EXESLP50

FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" for foreign and  
"W" for Wire transfer)

[Click to Invoice Coding Sheet completion instructions.](#)

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

# 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**

Invoice Workbench (FS - AP - Inquiry)

Batch Control Total  Batch Actual Total

Invoice Entry and Inquiry - CAS1

Operating Unit	GL Date	Type	PO Number	Trading Partner	Supplier Num	Supplier Site	Invoice Date	In
Finance Supported E	29-DEC-2020	Standard	C21PREM156	ROSHAN DANESH LAW CORP	s.22	001	01-DEC-2020	

1 General 2 Lines 3 Holds 4 View Payments 5 Scheduled Payments 6 View Prepayment Applications

Payment Method	Document Num	Payment Date	GL Date	Void	Payment Amount	Discount Taken	[ ]
Check	18794287	30-DEC-2020	30-DEC-2020	<input type="checkbox"/>	8,400.00		
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			

Payment Overview