0823508 B.C. Ltd.

To:

Government
Communications and
Public Engagement

Invoice # 432

Date August 31, 2021

Ministry Contract No.: C22GCPE42260

Requisition No.: 42260

Attn:

Don Zadravec

Deputy Minister

Project: Review of the GCPE Budgets and Financal Services Branch

For Professional Services Rendered

	Hours	Rate		
Ken Davidson	109.25	$ 160.00	17,480.00	
non-billable	9.75			
Expenses			0.00	
				$ 17,480.00

Remit to:
0823508 BC Ltd.
s.22
(GST Business Number - 807356555RT0001)

Subtotal	17,480.00
GST	874.00
Total	**18,354.00**

Government Communications and Public Engagement

Invoice #	432	August 31, 2021	

Date	Non-billable	Billable	Comments
July 22, 2021	0.25		s.13
July 23, 2021	0.50		
July 25, 2021	0.75		
July 26, 2021		0.50	
July 27, 2021		1.00	
July 28, 2021		2.00	
July 29, 2021		2.00	
July 30, 2021		1.00	
August 6, 2021		0.25	
August 9, 2021		1.50	
August 10, 2021	1.00	6.00	
		0.50	
		1.50	
August 11, 2021	0.75	4.75	
		0.50	
		0.75	
August 12, 2021		1.00	
		2.75	
	0.25	1.25	
August 13, 2021		0.75	
		1.25	
	0.75	5.25	
		2.25	
		3.75	

s.13

August 14, 2021		3.50
		0.75
		0.25
		1.25
August 15,2021		1.00
	0.50	3.00
		0.50
August 16, 2021		1.00
	0.75	3.00
		1.00
August 17, 2021		0.50
		0.50
		1.00
August 18, 2021		1.50
August 19, 2021	0.50	2.00
	0.75	2.00
		1.00
		1.50
August 20, 2021		1.75
August 21, 2021		4.75
		2.50
		1.00
August 22, 2021		2.75
		0.25
August 23, 2021		1.50
August 24, 2021		2.50
	0.75	2.50

s.13

August 22, 2021		2.75
		0.25
August 23, 2021		1.50
August 24, 2021		2.50
	0.75	2.50
August 25, 2021		0.75
	0.75	1.75
		0.75
		2.50
August 26, 2021		0.50
	0.75	1.75
		1.25
August 27, 2021		0.75
		1.00
		3.50
August 28, 2021		3.25
		3.00
August 29, 2021		0.75
		0.50
August 31, 2021	0.75	1.75
		0.25
	9.75	109.25

Ministry Contract No.: C22GCPE42260
Requisition No.: 42260

0823508 B.C. Ltd.

To:

Government
Communications and
Public Engagement

Invoice # 433

Date September 12, 2021
Ministry Contract No.: C22GCPE42260
Requisition No.: 42260

Attn:

Don Zadravec

Deputy Minister

Project: Review of the GCPE Budgets and Financal Services Branch

For Professional Services Rendered

	Hours	Rate		
Ken Davidson	22.50	$ 160.00	3,600.00	
non-billable	2.25			
Expenses			0.00	
				$ 3,600.00

Remit to:
s.22

(GST Business Number - 807356555RT0001)

Subtotal	3,600.00
GST	180.00
Total	**3,780.00**

Invoice #	433	September 12, 202
September 3, 2021	0.75	s.13
September 4, 2021		
September 5, 2021		
September 7, 2021		
September 8, 2021	0.75	
September 9, 2021	0.75	
September 11, 2021		
September 12, 2021		

Time Inv 433	2.25	22.50	$	3,600.00	Invoice 433

Ministry Contract No.: C22GCPE42260

Requisition No.: 42260

CAS Payment Details

Payment Details

Payment #	00019134166	Date	02-SEP-2021
Amount	18,354.00	Paygroup	GEN CHQ
Supplier	0823508 B.C. LTD.		001
Special Handling	N	Revised Type	
Payee	0823508 B.C. LTD.	EFT Advice	
Ministry Id	FI	Source	ORC
Address	s.22	CGI Feeder Number	
City		CGI Reference	
Country		Status	Cleared
Cleared Date	10-SEP-2021	Void Date	
Original Pay #			
Replacement Pay #			

Invoice Details

Invoice Number	Date	Amount	Description	Comments
432	31-AUG-2021	18,354.00		

Comments

CAS Payment Details

Payment Details

Payment #	00019165770	Date	16-SEP-2021
Amount	3,780.00	Paygroup	GEN CHQ
Supplier	0823508 B.C. LTD.		001
Special Handling	N	Revised Type	
Payee	0823508 B.C. LTD.		
EFT Advice			
Ministry Id	FI	Source	ORC
Address	s.22		
CGI Feeder Number			
CGI Reference			
Status	Cleared		
City			
Cleared Date	03-NOV-2021		
Country			
Void Date			
Original Pay #			
Replacement Pay #			

Invoice Details

Invoice Number	Date	Amount	Description	Comments
433	12-SEP-2021	3,780.00		

Comments