

Invoices for Services Delivered - Elevate Consulting
November 1, 2014 to March 31, 2015
Under Contract #HL 2014-155

Invoice #	Date	Amount
2377	November 30, 2014	\$21,750.00
2410	December 31, 2014	\$21,755.00
2426	January 31, 2015	\$23,045.00
2454	February 28, 2015	\$20,475.00
2487	March 31, 2015	\$17,210.00
Total		\$104,235.00

****Funded through a contribution agreement with the Public Health Agency of Canada**