

INVOICE

From

**Pendru Consulting - 354948
BC Ltd**
GST # 888246386
s.22

Invoice ID

BC MOH5

Issue Date

08/08/2021

Due Date

08/08/2021 (upon receipt)

Subject

For Services as Senior Executive Lead
Immunize BC - June 1-July 31 2021

Invoice For

**British Columbia Ministry of
Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 01/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 02/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 03/06/2021 - Analysis and planning / Penny Ballem	7.00	\$250.00	\$1,750.00
Service	COVID VACCINE PROJECT - 04/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 06/06/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 07/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 08/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 09/06/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 10/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 11/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 12/06/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00

Service	COVID VACCINE PROJECT - 13/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 14/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 15/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 19/06/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 21/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 22/06/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 23/06/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 24/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 25/06/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 26/06/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 27/06/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 28/06/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 29/06/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 30/06/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 01/07/2021 - Analysis and planning / Penny Ballem	1.00	\$250.00	\$250.00
Service	COVID VACCINE PROJECT - 02/07/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 04/07/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00

Service	COVID VACCINE PROJECT - 05/07/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 06/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 07/07/2021 - Analysis and planning / Penny Ballem	7.50	\$250.00	\$1,875.00
Service	COVID VACCINE PROJECT - 08/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 09/07/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 12/07/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 13/07/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 14/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 15/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 16/07/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 17/07/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 18/07/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 19/07/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 20/07/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00
Service	COVID VACCINE PROJECT - 21/07/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 22/07/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 24/07/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00

Service	COVID VACCINE PROJECT - 25/07/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 26/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 27/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 28/07/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 29/07/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00

Subtotal **\$71,625.00**

Tax (5%) **\$3,581.25**

Amount Due \$75,206.25

CORP Payment and Invoice Details Brenda All Payments Run Date: 21-09-24 Run Time: 11:01:35

Ministry Name: Health

Payee Name	Payment Number	Invoice Number	Payment Date	Invoice Date	Invoice Received Date	Payment Amount
354948 B.C. LTD.	19127161	BC MOH5	30-Aug-21	08-Aug-21	26-Aug-21	75,206.25