INVOICE

From

Invoice For

Pendru Consulting - 354948 BC Ltd

GST # 888246386

s.22

Invoice ID

BC MOH6

Issue Date

18/10/2021

Due Date

18/10/2021 (upon receipt)

Subject

For Services as Senior Executive Lead

Immunize BC - August 1-September 30 2021

British Columbia Ministry of Health

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 02/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 03/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 04/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 05/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 06/08/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 07/08/2021 - Analysis and planning / Penny Ballem	1.00	\$250.00	\$250.00
Service	COVID VACCINE PROJECT - 08/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 09/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 10/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 11/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 12/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00

Service	COVID VACCINE PROJECT - 13/08/2021 - Analysis and planning / Penny Ballem	7.00	\$250.00	\$1,750.00
Service	COVID VACCINE PROJECT - 14/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 15/08/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 16/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 17/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 18/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 19/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 20/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 21/08/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 22/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 23/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 24/08/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 25/08/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 26/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 27/08/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 29/08/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 30/08/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00

Service	COVID VACCINE PROJECT - 31/08/2021 - Analysis and planning / Penny Ballem	7.00	\$250.00	\$1,750.00
Service	COVID VACCINE PROJECT - 01/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 02/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 03/09/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 06/09/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 07/09/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 08/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 09/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 10/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 12/09/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 13/09/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 14/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 15/09/2021 - Analysis and planning / Penny Ballem	7.00	\$250.00	\$1,750.00
Service	COVID VACCINE PROJECT - 16/09/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 17/09/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 19/09/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 20/09/2021 - Analysis and planning / Penny Ballem	7.00	\$250.00	\$1,750.00

Service	COVID VACCINE PROJECT - 21/09/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 22/09/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 23/09/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 24/09/2021 - Analysis and planning / Penny Ballem	6.00	\$250.00	\$1,500.00
Service	COVID VACCINE PROJECT - 25/09/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 26/09/2021 - Analysis and planning / Penny Ballem	2.00	\$250.00	\$500.00
Service	COVID VACCINE PROJECT - 27/09/2021 - Analysis and planning / Penny Ballem	5.00	\$250.00	\$1,250.00
Service	COVID VACCINE PROJECT - 28/09/2021 - Analysis and planning / Penny Ballem	8.00	\$250.00	\$2,000.00
Service	COVID VACCINE PROJECT - 29/09/2021 - Analysis and planning / Penny Ballem	4.00	\$250.00	\$1,000.00
Service	COVID VACCINE PROJECT - 30/09/2021 - Analysis and planning / Penny Ballem	3.00	\$250.00	\$750.00

Subtotal **\$73,500.00** Tax (5%) **\$3,675.00**

Amount Due \$77,175.00

CORP Payment and Invoice Details All Payments Run Date: 21-11-17 Run Time: 10:04:30

Ministry Name:Health

Payee NameSupplier NumberPayment NumberInvoice NumberPayment DateInvoice DatePayment Amount354948 B.C. LTD.292161419213843BC MOH628-Oct-2118-Oct-2177,175