

Rena Kendall-Craden

INVOICE

Rena Kendall Consulting

s.22

Phone: s.22

Website: renakendall.ca

s.22

BILL TO

Attn: Andrea Andrachuk (Andrea.Andrachuk@gov.bc.ca)
Ministry of Health, COVID Response & Health Emergency Management Division
1515 Blanshard Street
Victoria, BC V8W 3C8

DATE	2021-06-03
INVOICE #	2021-01/02
CONTRACT #	2022-013
DUE DATE	2021-06-30

DESCRIPTION	RATE/HR	HOURS	AMOUNT
Coordination and implementation of the vaccination strategy for the Province of BC, pursuant to the above noted contract.			
Services performed April 8 to May 31, 2021: Meetings, communications and engagement implementation, media event support etc.	\$200.00	137.5	
TOTAL HOURS		137.5	27,500.00

Subtotal	\$ 27,500.00
GST	1,375.00
Tax rate	5.000%
Other	-
TOTAL	\$ 28,875.00

GST No. 893205062 RT0001

OTHER COMMENTS

1. Total payment due in 30 days
2. Please reference the invoice number on your payment

**Banking Direct Deposit/Wire
Transfer Details:** Institution

If you have any questions about this invoice, please contact

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Thank you for your business.

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DATE	July 7, 2021
INVOICE #	Jul-21
CONTRACT #	2022-013
DUE DATE	2021-08-01

BILL TO

Attn: Andrea Andrachuk (Andrea.Andrachuk@gov.bc.ca)
Ministry of Health, COVID Response & Health Emergency Management Division
1515 Blanshard Street
Victoria, BC V8W 3C8

DESCRIPTION	RATE/HR	HOURS	AMOUNT
Province of BC, pursuant to the above noted contract.			
Services performed June 1 to 30, 2021: Meetings, communications and engagement implementation, media event support etc.	\$200.00	92	
TOTAL HOURS		92	18,400.00

GST No. 893205062 RT0001

OTHER COMMENTS

1. Total payment due in 30 days
2. Please reference the invoice number on your payment

Subtotal	\$ 18,400.00
GST	920.00
Tax rate	5.000%
Other	-
TOTAL	\$ 18,795.00

Banking Direct Deposit/Wire

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← This sums the amounts with an "X" in the Taxed column

← Enter the Tax Rate

← You could change the label "Other" to "Shipping" or "Discount"

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DATE	2021-08-19
INVOICE #	#4
CONTRACT #	2022-013
DUE DATE	2021-08-30

BILL TO

Attn: Andrea Andrachuk (Andrea.Andrachuk@gov.bc.ca)
Ministry of Health, COVID Response & Health Emergency Management Division
1515 Blanshard Street
Victoria, BC V8W 3C8

DESCRIPTION	RATE/HR	HOURS	AMOUNT
Coordination and implementation of the vaccination strategy for the Province of BC, pursuant to the above noted contract.			
Services performed July 1 to 31, 2021: Meetings, communications and engagement implementation, media event support etc.	\$200.00	89,5	
TOTAL HOURS		0	17,900.00

GST No. 893205062 RT0001

OTHER COMMENTS

1. Total payment due in 30 days
2. Please reference the invoice number on your payment

Subtotal	\$	17,900.00
GST		895.00
Tax rate		5.000%
Other		-
TOTAL	\$	18,795.00

Banking Direct Deposit/Wire
Transfer Details: Institution

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DATE	2021-09-16
INVOICE #	#5
CONTRACT #	2022-013
DUE DATE	2021-10-10

BILL TO

Attn: Andrea Andrachuk (Andrea.Andrachuk@gov.bc.ca)
Ministry of Health, COVID Response & Health Emergency Management Division
1515 Blanshard Street
Victoria, BC V8W 3C8

DESCRIPTION	RATE/HR	HOURS	AMOUNT
Coordination and implementation of the vaccination strategy for the Province of BC, pursuant to the above noted contract.			
Services performed August 1 to 31, 2021: Meetings, communications and engagement implementation, media event support etc.	\$200.00	56	
TOTAL HOURS		56	11,200.00

GST No. 893205062 RT0001

OTHER COMMENTS

1. Total payment due in 30 days
2. Please reference the invoice number on your payment

Subtotal	\$ 11,200.00
GST	560.00
Tax rate	5.000%
Other	-
TOTAL	\$ 11,760.00

Banking Direct Deposit/Wire
Transfer Details: Institution

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CORP Payment and Invoice Details All Payments Run Date: 21-11-18 Run Time: 16:29:59

Ministry Name:Health

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	Payment Amount
KENDALL-CRADEN, RENA	155301	19051219	2021-01/02	16-Jun-21	03-Jun-21	28,875
	155301	19080305	Jul -21	14-Jul-21	07-Jul-21	18,795
	155301	19127159	4	30-Aug-21	19-Aug-21	18,795
	155301	19193223	5	12-Oct-21	16-Sep-21	11,760