

David Loukidelis QC Law
Corporation
1003 -- 9819 104 Street NW
Edmonton AB T5K 0Y8
(587) 985-2818
david@loukidelis.ca
www.loukidelis.ca
GST/HST Registration No.:
758326128
PST BC Registration No.:
10166915

Invoice 2021-034

BILL TO

DJ Griffiths
Ministry of Health BC
2nd Floor
1515 Blanshard Street
Victoria BC V8W 9P4

DATE
03-08-2021

PLEASE PAY
\$9,172.80

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
11-06-2021	Email from S. Sidhu ("SS") and to her	0.10	300.00	GST/PST BC	30.00
14-06-2021	Emails with and call with SS	0.40	300.00	GST/PST BC	120.00
18-06-2021	Email from SS (re consent); email advice to SS	0.20	300.00	GST/PST BC	60.00
29-06-2021	Emails with SS (re standalone law)	0.20	300.00	GST/PST BC	60.00
30-06-2021	Meeting with SS and team (re standalone); review documents	0.80	300.00	GST/PST BC	240.00
02-07-2021	Email from R. Alexander ("RA"); review CITZ memo and advise SS	0.40	300.00	GST/PST BC	120.00
05-07-2021	Prepare for and call with SS, RA et al	0.80	300.00	GST/PST BC	240.00

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
06-07-2021	Email from RA and emails from SS; comment on and revise ("comment") pathway document for CITZ ("pathway"); emails with SS et al	1.40	300.00	GST/PST BC	420.00
07-07-2021	Emails with RA; emails with SS; comment on pathway goals 1-19, 29; emails with SS	1.90	300.00	GST/PST BC	570.00
08-07-2021	Emails and call with SS; file memo	0.60	300.00	GST/PST BC	180.00
14-07-2021	Emails with SS re pathway	0.20	300.00	GST/PST BC	60.00
15-07-2021	Prepare for and call with P. Shrimpton and SS; meeting with SS; comment on revised pathway	3.30	300.00	GST/PST BC	990.00
16-07-2021	Comment on revised goals; call with SS; emails with SS et al	2.60	300.00	GST/PST BC	780.00
19-07-2021	Email from SS and emails to her (advising re CITZ position); emails with RA; further emails with SS	1.20	300.00	GST/PST BC	360.00
20-07-2021	Prepare for and meeting with SS, RA, K. Herman ("KH"), T. Yip ("TY")	1	300.00	GST/PST BC	300.00
21-07-2021	Prepare for and meeting with SS, RA, KH, TY, M. Reed and R. Bagley (CITZ); comment on revised pathway and goals	3.20	300.00	GST/PST BC	960.00

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
22-07-2021	Comment on revised pathway; emails with SS et al	1.30	300.00	GST/PST BC	390.00
23-07-2021	Prepare for and meeting with C. Barclay and ESC; call and emails with SS	2.40	300.00	GST/PST BC	720.00
26-07-2021	Prepare for and meeting with J. Morris (BC CMHA), SS, KH and TY	1.20	300.00	GST/PST BC	360.00
28-07-2021	Emails with SS and call with SS; comment on revised pathway	2	300.00	GST/PST BC	600.00
29-07-2021	Emails with SS and call with her; comment on pathway	0.50	300.00	GST/PST BC	150.00
30-07-2021	Call with SS; comment on revised pathway; email to SS	1.60	300.00	GST/PST BC	480.00

For services performed from June 1 to July 31, 2021.
MOH contract 2022-044
MOH project 66K6554.

SUBTOTAL	8,190.00
GST @ 5%	409.50
PST (BC) @ 7%	573.30
TOTAL	9,172.80

TOTAL DUE	\$9,172.80
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THANK YOU.



Bev Hooper

201-830 Shamrock Street
Victoria, BC V8X 2V1

tel: 250-896-4272
email: bev@hooperconsulting.ca

Invoice

To: Ministry of Health, Health Protection
Branch
STN PROV GOV
9646
Victoria British Columbia V8W 9P1

Invoice Date 2021-10-01
Due Date 2021-11-01
Invoice Number 0842
HST # 855623104
Client Code 72

Date	Description	Hours	Total
<u>Classroom Training</u>			
2021-09-09	development of session content	2.50	375.00
2021-09-15	Development of RM Training per upcoming sessions w/client.	2.25	337.50
2021-09-16	Development of session content	1.75	262.50
2021-09-17	Development of RM Training per upcoming sessions w/client.	2.50	375.00
2021-09-20	Email to/from client & internal discussion re: upcoming training session(s) requirements. Development of RM Training per upcoming sessions w/client.	1.00	150.00
2021-09-21	email to clarify content and review of final presentation	0.75	112.50
2021-09-21	Email to/from client & internal discussion re: upcoming training session(s) requirements. Development of RM Training per upcoming sessions w/client.	0.75	112.50
2021-09-22	deliver first overview session	2.00	300.00
2021-09-22	Prep for, internal discussion & delivery of training session for client.	2.50	375.00

PAYMENT ADVICE

Please choose your preferred payment option:

Client Ministry of Health
Client Code 72
Invoice Number 0842
Due Date 2021-11-01
Total Due **\$3,780.00**



Cheque

Please make your cheque payable to **Hooper Access and Privacy Consulting Ltd.**



Electronic Funds Transfer (EFT)

Please make your payment into the following account: Hooper Access and Privacy Consulting Ltd.. Please use the reference **72**.

2021-09-23	delivery of in-depth session	2.00	300.00
2021-09-28	delivery of classroom training session	2.00	300.00
2021-09-28	Delivery of RM training session per client request.	2.00	300.00
2021-09-29	deliver of detailed FOI session	2.00	300.00

Thank you contract # 2022-056

Subtotal 3,600.00

GST 180.00

Total \$3,780.00

CORP Payment and Invoice Details All Payments Run Date: 21-12-02 Run Time: 11:47:08

Ministry Name:Health

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	Payment Amount
DAVID LOUKIDELIS QC LAW CORPORATION	2670139	14129544	2021-034	08-Nov-21	03-Aug-21	9,172.80

CORP Payment and Invoice Details All Payments Run Date: 21-12-02 Run Time: 11:58:24

Ministry Name:Health

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	Payment Amount
HOOPER ACCESS & PRIVACY CONSULTING LTD.	2045415	19214875	0842	29-Oct-21	01-Oct-21	3,780.00