

INVOICE

From

Pendru Consulting - 354948

BC Ltd

GST # 888246386

s.22

Invoice ID

BC MOH7

Issue Date

10/01/2022

Due Date

10/01/2022 (upon receipt)

Subject

Invoice for Services: Senior Executive Lead
Immunize BC October 1-November 30 2021

Invoice For

**British Columbia Ministry of
Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 01/10/2021 - Analysis and planning / Penny Ballem	s.22		\$1,000.00
Service	COVID VACCINE PROJECT - 04/10/2021 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 05/10/2021 - Analysis and planning / Penny Ballem			\$1,500.00
Service	COVID VACCINE PROJECT - 06/10/2021 - Analysis and planning / Penny Ballem			\$250.00
Service	COVID VACCINE PROJECT - 07/10/2021 - Analysis and planning / Penny Ballem			\$1,750.00
Service	COVID VACCINE PROJECT - 08/10/2021 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 09/10/2021 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 10/10/2021 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 11/10/2021 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 12/10/2021 - Analysis and planning / Penny Ballem			\$1,250.00
Service	COVID VACCINE PROJECT - 13/10/2021 - Analysis and planning / Penny Ballem			\$1,500.00

Service	COVID VACCINE PROJECT - 14/10/2021 - Analysis and planning / Penny Ballem	s.22	\$1,750.00
Service	COVID VACCINE PROJECT - 15/10/2021 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 16/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 17/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 18/10/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 19/10/2021 - Analysis and planning / Penny Ballem		\$1,625.00
Service	COVID VACCINE PROJECT - 20/10/2021 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 21/10/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 22/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 23/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 24/10/2021 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 25/10/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 26/10/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 27/10/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 28/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 29/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 31/10/2021 - Analysis and planning / Penny Ballem		\$1,000.00

Service	COVID VACCINE PROJECT - 01/11/2021 - Analysis and planning / Penny Ballem	s.22 \$1,750.00
Service	COVID VACCINE PROJECT - 02/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00
Service	COVID VACCINE PROJECT - 03/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00
Service	COVID VACCINE PROJECT - 04/11/2021 - Analysis and planning / Penny Ballem	\$1,750.00
Service	COVID VACCINE PROJECT - 05/11/2021 - Analysis and planning / Penny Ballem	\$1,000.00
Service	COVID VACCINE PROJECT - 07/11/2021 - Analysis and planning / Penny Ballem	\$500.00
Service	COVID VACCINE PROJECT - 08/11/2021 - Analysis and planning / Penny Ballem	\$1,500.00
Service	COVID VACCINE PROJECT - 09/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00
Service	COVID VACCINE PROJECT - 10/11/2021 - Analysis and planning / Penny Ballem	\$1,625.00
Service	COVID VACCINE PROJECT - 11/11/2021 - Analysis and planning / Penny Ballem	\$1,500.00
Service	COVID VACCINE PROJECT - 12/11/2021 - Analysis and planning / Penny Ballem	\$1,250.00
Service	COVID VACCINE PROJECT - 14/11/2021 - Analysis and planning / Penny Ballem	\$500.00
Service	COVID VACCINE PROJECT - 15/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00
Service	COVID VACCINE PROJECT - 16/11/2021 - Analysis and planning / Penny Ballem	\$1,250.00
Service	COVID VACCINE PROJECT - 17/11/2021 - Analysis and planning / Penny Ballem	\$1,500.00
Service	COVID VACCINE PROJECT - 18/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00
Service	COVID VACCINE PROJECT - 19/11/2021 - Analysis and planning / Penny Ballem	\$2,000.00

Service	COVID VACCINE PROJECT - 20/11/2021 - Analysis and planning / Penny Ballem	s.22	\$750.00
Service	COVID VACCINE PROJECT - 21/11/2021 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 22/11/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 23/11/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 29/11/2021 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 30/11/2021 - Analysis and planning / Penny Ballem		\$2,000.00

Subtotal **\$74,500.00**

Tax (5%) **\$3,725.00**

Amount Due \$78,225.00

INVOICE

From

Pendru Consulting - 354948

BC Ltd

GST # 888246386

s.22

Invoice ID

BC MOH8

Issue Date

06/02/2022

Due Date

06/02/2022 (upon receipt)

Subject

Invoice for Services: Senior Executive Lead
Immunize BC - December 1 2021 to January 31
2021

Invoice For

**British Columbia Ministry of
Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 01/12/2021 - Analysis and planning / Penny Ballem	s.22		\$500.00
Service	COVID VACCINE PROJECT - 02/12/2021 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 03/12/2021 - Analysis and planning / Penny Ballem			\$1,500.00
Service	COVID VACCINE PROJECT - 04/12/2021 - Analysis and planning / Penny Ballem			\$1,250.00
Service	COVID VACCINE PROJECT - 06/12/2021 - Analysis and planning / Penny Ballem			\$1,125.00
Service	COVID VACCINE PROJECT - 07/12/2021 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 08/12/2021 - Analysis and planning / Penny Ballem			\$1,500.00
Service	COVID VACCINE PROJECT - 09/12/2021 - Analysis and planning / Penny Ballem			\$750.00
Service	COVID VACCINE PROJECT - 10/12/2021 - Analysis and planning / Penny Ballem			\$750.00
Service	COVID VACCINE PROJECT - 11/12/2021 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 12/12/2021 - Analysis and planning / Penny Ballem			\$750.00

Service	COVID VACCINE PROJECT - 13/12/2021 - Analysis and planning / Penny Ballem	s.22	\$1,500.00
Service	COVID VACCINE PROJECT - 14/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 15/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 16/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 18/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 19/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 20/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 21/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 22/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 23/12/2021 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 24/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 26/12/2021 - Analysis and planning / Penny Ballem		\$750.00
Service	COVID VACCINE PROJECT - 27/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 28/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 29/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 30/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 31/12/2021 - Analysis and planning / Penny Ballem		\$2,000.00

Service	COVID VACCINE PROJECT - 01/01/2022 - Analysis and planning / Penny Ballem	s.22	\$750.00
Service	COVID VACCINE PROJECT - 03/01/2022 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 04/01/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 05/01/2022 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 06/01/2022 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 07/01/2022 - Analysis and planning / Penny Ballem		\$750.00
Service	COVID VACCINE PROJECT - 09/01/2022 - Analysis and planning / Penny Ballem		\$500.00
Service	COVID VACCINE PROJECT - 10/01/2022 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 11/01/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 12/01/2022 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 13/01/2022 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 14/01/2022 - Analysis and planning / Penny Ballem		\$500.00
Service	COVID VACCINE PROJECT - 16/01/2022 - Analysis and planning / Penny Ballem		\$500.00
Service	COVID VACCINE PROJECT - 17/01/2022 - Analysis and planning / Penny Ballem		\$500.00
Service	COVID VACCINE PROJECT - 18/01/2022 - Analysis and planning / Penny Ballem		\$1,750.00
Service	COVID VACCINE PROJECT - 19/01/2022 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 20/01/2022 - Analysis and planning / Penny Ballem		\$1,000.00

Service	COVID VACCINE PROJECT - 24/01/2022 - Analysis and planning / Penny Ballem	s.22	\$500.00
Service	COVID VACCINE PROJECT - 25/01/2022 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 26/01/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 27/01/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 28/01/2022 - Analysis and planning / Penny Ballem		\$750.00
Service	COVID VACCINE PROJECT - 29/01/2022 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 30/01/2022 - Analysis and planning / Penny Ballem		\$500.00

Subtotal **\$69,875.00**

Tax (5%) **\$3,493.75**

Amount Due \$73,368.75

INVOICE

From

**Pendru Consulting - 354948
BC Ltd**
GST # 888246386

s.22

Invoice ID **BC MOH9**
Issue Date 15/03/2022
Due Date 15/03/2022 (upon receipt)
Subject Executive Lead Immunize BC - billing February
1-March 15 2022 for Services

Invoice For **British Columbia Ministry of
Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 01/02/2022 - Analysis and planning / Penny Ballem	s.22		\$1,500.00
Service	COVID VACCINE PROJECT - 02/02/2022 - Analysis and planning / Penny Ballem			\$1,250.00
Service	COVID VACCINE PROJECT - 03/02/2022 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 04/02/2022 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 06/02/2022 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 07/02/2022 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 08/02/2022 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 09/02/2022 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 10/02/2022 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 11/02/2022 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 14/02/2022 - Meeting onsite or by teleconference / Penny Ballem			\$1,000.00

Service	COVID VACCINE PROJECT - 15/02/2022 - Analysis and planning / Penny Ballem	s.22	\$750.00
Service	COVID VACCINE PROJECT - 16/02/2022 - Analysis and planning / Penny Ballem		\$375.00
Service	COVID VACCINE PROJECT - 21/02/2022 - development of presentation / Penny Ballem		\$750.00
Service	COVID VACCINE PROJECT - 22/02/2022 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 23/02/2022 - Analysis and planning / Penny Ballem		\$1,750.00
Service	COVID VACCINE PROJECT - 24/02/2022 - Analysis and planning / Penny Ballem		\$2,000.00
Service	COVID VACCINE PROJECT - 25/02/2022 - Analysis and planning / Penny Ballem		\$500.00
Service	COVID VACCINE PROJECT - 28/02/2022 - Analysis and planning / Penny Ballem		\$1,750.00
Service	COVID VACCINE PROJECT - 01/03/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 02/03/2022 - Analysis and planning / Penny Ballem		\$1,000.00
Service	COVID VACCINE PROJECT - 03/03/2022 - Analysis and planning / Penny Ballem		\$1,500.00
Service	COVID VACCINE PROJECT - 04/03/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 06/03/2022 - Analysis and planning / Penny Ballem		\$250.00
Service	COVID VACCINE PROJECT - 07/03/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 08/03/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 09/03/2022 - Analysis and planning / Penny Ballem		\$1,250.00
Service	COVID VACCINE PROJECT - 10/03/2022 - Analysis and planning / Penny Ballem		\$750.00

Service	COVID VACCINE PROJECT - 14/03/2022 - Meeting onsite or by teleconference / Penny Ballem	s.22	\$500.00
Service	COVID VACCINE PROJECT - 15/03/2022 - Meeting onsite or by teleconference / Penny Ballem		\$500.00

Subtotal **\$31,875.00**

Tax (5%) **\$1,593.75**

Amount Due \$33,468.75

INVOICE

From

Pendru Consulting - 354948

BC Ltd

GST # 888246386

s.22

Invoice ID

BC MOH10

Issue Date

31/03/2022

Due Date

31/03/2022 (upon receipt)

Subject

Executive Lead Immunize BC - billing March 15
-March 31 2022 for Services

Invoice For

**British Columbia Ministry of
Health**

Item Type	Description	Quantity	Unit Price	Amount
Service	COVID VACCINE PROJECT - 21/03/2022 - review of documents / Penny Ballem	s.22		\$500.00
Service	COVID VACCINE PROJECT - 22/03/2022 - Analysis and planning / Penny Ballem			\$1,500.00
Service	COVID VACCINE PROJECT - 23/03/2022 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 24/03/2022 - Analysis and planning / Penny Ballem			\$2,000.00
Service	COVID VACCINE PROJECT - 25/03/2022 - Analysis and planning / Penny Ballem			\$500.00
Service	COVID VACCINE PROJECT - 28/03/2022 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 29/03/2022 - Analysis and planning / Penny Ballem			\$1,000.00
Service	COVID VACCINE PROJECT - 30/03/2022 - Analysis and planning / Penny Ballem			\$1,000.00

Subtotal **\$9,500.00**

Tax (5%) **\$475.00**

Amount Due \$9,975.00

Payee Name	Payment Number	Invoice Number	Payment Date	Invoice Date	Payment Amount
354948 B.C. LTD.	19336749	BC MOH7	31-Jan-22	10-Jan-22	78,225.00
	19357943	BC MOH8	14-Feb-22	06-Feb-22	73,368.75
	19406866	BC MOH9	25-Mar-22	15-Mar-22	33,468.75