

Nathan Cullen Strategies Ltd

s.22

250-877-1278

nathan@nathancullen.ca

INVOICE

MAR 27, 2020

BILL TO

Deputy Ministers Office
Ministry of Indigenous
Relations & Reconciliation
5th Floor - 2957 Jutland Rd
V8T 5J9
Victoria BC

SHIP TO

Same

INSTRUCTIONS

DESCRIPTION

COSTS

TOTAL

Daily rate of work from Feb 8th –
Mar 27th

\$250/hour @ 150 hrs

\$37,500

Expenses included

\$202.02

\$202.02

GST at 5%

\$1,875.00

Total

\$39,577.02

Nathan Cullen Strategies

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Expenses Associated to Nathan Cullen

Deputy Ministers Office

Ministry of Indigenous Relations & Reconciliation

5th Floor - 2957 Jutland Rd

V8T 5J9

Victoria BC

March 27, 2020

Date	Description	Supplier	Costs
10-02-2020	Printing	Mills Stationary	27.14
07-03-2020	Meal with representatives	Roadhouse	152.25
11-03-2020	Mailing	Canada Post	22.63
		Total	\$202.02

FY20 Expenditure Accruals

Use the Capital Accrual Template for Capital Expenses

DO NOT ACCRUE GST

If you missed an accrual, please submit a new spreadsheet with the missed accrual. Do not revise a previously submitted spreadsheet. Duplicate accruals could result.
If a previously submitted spreadsheet needs to be adjusted, please send corrections via email. Do not submit a revised spreadsheet.

FY20 EXPENDITURE CODING									FY20 ACCRUAL CODING						DESCRIPTION	
	Client	Resp	Service Line	Stob	Project Number	Pre Tax Amount of Accrual	PST	GST	Total	Accrual Client	Accrual Resp	Accrual Service Line	Accrual Stob	Accrual Project Number	Total Amount of Accrual	For Invoices: Supplier Name / Contract and/or Invoice Number / Description of Goods/Services
1	120	07948	10050	6001	700000	37,500.00		1,875.00	39,375.00						37,500.00	
2	120	07958	10050	6002	700000	202.02			202.02						202.02	
3									0.00						0.00	
4									0.00						0.00	
5									0.00						0.00	
6									0.00						0.00	
7									0.00						0.00	
8									0.00						0.00	
9									0.00						0.00	
10									0.00						0.00	
11									0.00						0.00	
12									0.00						0.00	
13									0.00						0.00	
14									0.00						0.00	
15									0.00						0.00	
16									0.00						0.00	
17									0.00						0.00	
18									0.00						0.00	
19									0.00						0.00	
20									0.00						0.00	
									0.00						0.00	
add rows as required						37,702.02	0.00	1,875.00	39,577.02						37,702.02	

Accrual Description Examples:
Invoice: Nathan Cullen, Invoice BC 2, GS20SID01, fees/expenses

EA Authority Name

Run Date: 2020/04/24 Run Time: 09:03:58

Inquiry Parameters :

Client:
120
Responsibility:
0794B
Service Line:

Displayed Columns:

GL Account 25
Supplier Name 10
Description 25
Document Number 10
Effective Date 10
Actual Amount 10
Encumbrance Amount 10

STOB:
3069,3066,3074,3075,3076,3079,3081

Project:

Period From: MAR-20 To: ADJ3-20

Encumbrance Type:

Rollup Fiscal Year:
2020

Other Parameters:
Lines with Zeros: No
Cents: No

Parameter Set Name:
MIRR ACCRUALS

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 Responsibility
Group / Sort 2 Service Line
Group / Sort 3 STOB
Group / Sort 4 None
Group / Sort 5 None
Group / Sort 6 None

WFR GL Transaction Details
120 Indigenous Relations and Reconciliation Client

From: **MAR-20 (Closed)** To: **ADJ3-20 (Closed)**
Run Date: 2020/04/24 Run Time: 09:03:58

GL Account	Supplier Name	Description	Document Number	Effective Date	Actual Amount	Encumbrance Amount
0794B Deputy Minister's Office - MARR Responsibility						
				Opening Balance:	0	0
10050 Deputy Minister's Office Service Line						
				Opening Balance:	0	0
3066 AP-Year-end accrual-Travel STOB						
				Opening Balance:	0	0
120.0794B.10050.3066.0700000		ACCRUAL FOR HOWIEM 3246 03APR20; 06-MA	MIRR FY20 JV024	2020/03/31	(811)	0
3066 Total						
				Period Balance:	(811)	0
				Final Balance:	(811)	0
3074 AP-Non-Taxable-Year-End Accrual-Operating STOB						
				Opening Balance:	0	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 02	MIRR FY20 JV025	2020/03/31	(88)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 12	MIRR FY20 JV025	2020/03/31	(30)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 13	MIRR FY20 JV025	2020/03/31	(19)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 14	MIRR FY20 JV025	2020/03/31	(36)	0
120.0794B.10050.3074.0700000		Nathan Cullen, Invoice BC 2, GS20SID01, fees/exp	MIRR FY20 JV046	2020/03/31	(37,702)	0
3074 Total						
				Period Balance:	(37,874)	0
				Final Balance:	(37,874)	0
10050 Total						
				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
0794B Total						
				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
120 Total						
				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
REPORT TOTAL						
				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0

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JUNE, 2020

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Relations & Reconciliation
5th Floor - 2957 Jutland Rd
V8T 5J9
Victoria BC

SHIP TO

Same

INSTRUCTIONS

DESCRIPTION

COSTS

TOTAL

Daily rate of work from June 1-
30th, 2020

\$250/hour @ 29 hrs

\$7,250

Expenses

\$.

\$

GST at 5%

\$362.50

Total

\$7,612.50

Detailed report



2020-06-01 - 2020-06-30

Total 29 h 04 min

Date	Description	Duration	User
06-01	Call w Sandra Harris Wet'suwet'en/CGL	0:12:24 10:35-10:47	NC Strategies LTD
06-01	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:17:10 20:06-20:23	NC Strategies LTD
06-02	Call w Ron Mitchell Wet'suwet'en/CGL	0:35:15 09:31-10:06	NC Strategies LTD
06-02	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:07:26 09:59-10:06	NC Strategies LTD
06-02	Call with Daniel Wet'suwet'en/CGL	0:22:21 16:33-16:55	NC Strategies LTD
06-02	Call w Tom Wet'suwet'en/CGL	0:15:51 17:03-17:19	NC Strategies LTD
06-03	Call w Sandra Harris and work on document for chiefs Wet'suwet'en/CGL	1:27:30 09:00-10:27	NC Strategies LTD
06-04	Call with Debbie and Sandra Harris Wet'suwet'en/CGL	0:10:58 16:48-16:59	NC Strategies LTD
06-05	Call w Is. 15 Wet'suwet'en/CGL	0:53:00 11:23-12:16	NC Strategies LTD
06-05	Call w Debbie Wet'suwet'en/CGL	0:42:00 12:07-12:49	NC Strategies LTD
06-05	Calls to Wet'suwet'en band councils Wet'suwet'en/CGL	1:13:11 15:21-16:34	NC Strategies LTD
06-08	Call w s. 16 Wet'suwet'en/CGL	0:40:27 10:17-10:57	NC Strategies LTD
06-08	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:25:11 11:58-12:23	NC Strategies LTD
06-08	Call w Debbie Wet'suwet'en/CGL	0:18:07 13:54-14:12	NC Strategies LTD
06-08	Edits to Band council letter Wet'suwet'en/CGL	0:37:00 15:48-16:25	NC Strategies LTD
06-09	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:38:00 12:03-12:41	NC Strategies LTD
06-09	Zoom call w s. 1 and Ron Mithcell Wet'suwet'en/CGL	1:21:00 14:27-15:48	NC Strategies LTD
06-09	Call w Debbie Wet'suwet'en/CGL	0:19:35 17:00-17:19	NC Strategies LTD

06-09	Phone call with Tom McCarthy	0:24:03	NC Strategies LTD
	Wet'suwet'en/CGL	20:48-21:12	
06-10	Work on band council outreach	3:20:00	NC Strategies LTD
	Wet'suwet'en/CGL	09:00-12:20	
06-10	Call w Sandra Harris	0:21:47	NC Strategies LTD
	Wet'suwet'en/CGL	15:21-15:42	
06-11	Call with Daniel	0:49:03	NC Strategies LTD
	Wet'suwet'en/CGL	10:00-10:49	
06-11	Call w s.16	0:25:12	NC Strategies LTD
	Wet'suwet'en/CGL	12:51-13:16	
06-12	Call w Charlene	0:44:00	NC Strategies LTD
	Wet'suwet'en/CGL	09:51-10:35	
06-12	Call w Dan George	0:18:00	NC Strategies LTD
	Wet'suwet'en/CGL	13:30-13:48	
06-12	Conference call w Dan George, Ron, Sandra, etc	0:12:00	NC Strategies LTD
	Wet'suwet'en/CGL	14:00-14:12	
06-12	Conference call w Dan George, Ron, Sandra, etc	0:29:24	NC Strategies LTD
	Wet'suwet'en/CGL	14:13-14:42	
06-12	Call w Shawn Atleo & Heather-Marie	0:24:00	NC Strategies LTD
	Wet'suwet'en/CGL	15:20-15:44	
06-12	Call w Shawn Atleo & Heather-Marie	1:02:22	NC Strategies LTD
	Wet'suwet'en/CGL	15:56-16:58	
06-12	Call w David Pfeiffer	0:40:00	NC Strategies LTD
	Wet'suwet'en/CGL	17:06-17:46	
06-15	Phone call with Tom McCarthy	0:13:14	NC Strategies LTD
	Wet'suwet'en/CGL	21:34-21:47	
06-16	Call w Dan Johnston	0:46:59	NC Strategies LTD
	Wet'suwet'en/CGL	16:15-17:02	
06-17	Phone call with Tom McCarthy	0:23:28	NC Strategies LTD
	Wet'suwet'en/CGL	21:02-21:25	
06-18	Call w Stu	0:15:00	NC Strategies LTD
	Wet'suwet'en/CGL	10:02-10:17	
06-18	Working on engagement letter	0:24:55	NC Strategies LTD
	Wet'suwet'en/CGL	16:19-16:44	
06-19	Edits to Band council letter	0:20:13	NC Strategies LTD
	Wet'suwet'en/CGL	11:22-11:43	
06-19	Talk w Taylor B	0:23:50	NC Strategies LTD
	Wet'suwet'en/CGL	15:38-16:02	
06-22	Phone call with Tom McCarthy	0:55:38	NC Strategies LTD
	Wet'suwet'en/CGL	10:30-11:25	
06-22	Call w Sandra Harris	0:37:01	NC Strategies LTD
	Wet'suwet'en/CGL	13:24-14:01	

06-22	Call w Judy Walton	0:06:08	NC Strategies LTD
	Wet'suwet'en/CGL	14:01-14:07	
06-23	Call w Judy Walton and drafting letter	1:13:19	NC Strategies LTD
	Wet'suwet'en/CGL	15:30-16:43	
06-23	Phone call with Tom McCarthy	0:25:39	NC Strategies LTD
	Wet'suwet'en/CGL	16:53-17:18	
06-25	Rewrite of letter to Band Councils	0:47:00	NC Strategies LTD
	Wet'suwet'en/CGL	11:15-12:02	
06-26	Getting community feedback on outreach list	0:27:14	NC Strategies LTD
	Wet'suwet'en/CGL	13:02-13:29	
06-26	Phone call with Tom McCarthy	0:28:24	NC Strategies LTD
	Wet'suwet'en/CGL	15:56-16:24	
06-29	Call w Debbie	0:38:29	NC Strategies LTD
	Wet'suwet'en/CGL	11:00-11:38	
06-29	Phone call with Tom McCarthy	0:15:41	NC Strategies LTD
	Wet'suwet'en/CGL	12:19-12:34	
06-30	Phone call with Tom McCarthy	0:35:40	NC Strategies LTD
	Wet'suwet'en/CGL	08:30-09:05	

Created with toggl.com

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>NATHAN CULLEN STRATEGIES LTD</u>					* SUPPLIER # _____		* SITE _____		
CONTRACT/PO # <u>GS21DMO002</u>		INVOICE DATE <u>30-JUN-2020</u> DD-MMM-YYYY		INVOICE # _____		JUNE, 2020			
DATE INVOICE RECEIVED <u>10-JUL-2020</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>10-JUL-2020</u> DD-MMM-YYYY		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:				
					Fees for June 2020				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ DD-MMM-YYYY			GL DATE (if applicable) _____ DD-MMM-YYYY			PAY ALONE? YES ☐			
OFA STOB & ASSET # (If applicable) : _____									

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
7,612.50	7,250.00		362.50	GST	120	0794B	10050	6001		
7,612.50	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>SHAWNA FRENCH</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>TOM MCCARTHY</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>VIA EMAIL</u> QR SIGNATURE
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

JULIE DICKSON 778-698-3114

ACCOUNTS DATE STAMP

TRANSACTION INFORMATION

Supplier Name	Nathan Cullen Strategies Inc.	Supplier Number	
Invoice Date	June 1, 2020	Invoice #	BC Invoice May (003)
Invoice Rec'd Date	June 1, 2020	Goods Rec'd Date	
Qualified Receiver	Melanie Palmer	Expense Authority	Shawna French

iPro Receipt #		Contract #	
PO Final Invoice (Y/N)	N	Work Order #	
PO Finally Close (Y/N)	N	Close PO Line	

CLIENT:	RESP CENTRE:	SERVICE LINE:	STOB:	PROJECT:	SUB-TOTAL	DESCRIPTION
120	0794B	10050		0700000		Pre-Tax Amount
						PST
						GST

						Holdback
						PST Holdback
						GST Holdback
WIP#						Payment Amount

MULTI-LINE CODING:

[illegible]

COMMENTS:

Contracting fees coming out of MIRR's DMO budget.

Nathan Cullen Strategies Ltd

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INVOICE

AUGUST, 2020

BILL TO

Deputy Ministers Office
Ministry of Indigenous
Relations & Reconciliation
5th Floor - 2957 Jutland Rd
V8T 5J9
Victoria BC

SHIP TO

Same

INSTRUCTIONS

DESCRIPTION

COSTS

TOTAL

Daily rate of work from July 1st-
31st, 2020

\$250/hour @ 14 hrs

\$3,500

Expenses

\$0

\$0

GST at 5%

\$175.00

Total

\$3,675

Detailed report



2020-07-01 - 2020-07-31

Total 14 h 01 min

Date	Description	Duration	User
07-03	Call w.s.16 Wet'suwet'en/CGL	1:00:13 14:59-15:59	NC Strategies LTD
07-06	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:21:16 20:23-20:44	NC Strategies LTD
07-07	Phone call w Debbie Wet'suwet'en/CGL	0:30:00 14:20-14:50	NC Strategies LTD
07-07	Call w David Pfeiffer Wet'suwet'en/CGL	1:14:11 14:57-16:11	NC Strategies LTD
07-08	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:22:20 21:06-21:28	NC Strategies LTD
07-14	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:12:17 08:40-08:52	NC Strategies LTD
07-14	Zoom call w s.1 Debbie P, Sandra H, Judy W Wet'suwet'en/CGL	1:10:22 13:27-14:37	NC Strategies LTD
07-15	Zoom call with Sandra, Ron and Wet'suwet'en First Nation band Wet'suwet'en/CGL	2:40:08 12:32-15:12	NC Strategies LTD
07-16	Call w s.15 Wet'suwet'en/CGL	0:32:52 08:26-08:58	NC Strategies LTD
07-16	Review of meeting w Wet'suet'en Band and OW Reps Wet'suwet'en/CGL	0:13:00 13:05-13:18	NC Strategies LTD
07-16	Review of meeting w Wet'suet'en Band and OW Reps Wet'suwet'en/CGL	0:46:46 13:18-14:05	NC Strategies LTD
07-20	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:28:00 13:01-13:29	NC Strategies LTD
07-22	Call with Murray R Wet'suwet'en/CGL	0:21:00 11:06-11:27	NC Strategies LTD
07-22	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:28:24 20:07-20:35	NC Strategies LTD
07-24	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:21:34 13:24-13:45	NC Strategies LTD

07-24	Call w Stew Wet'suwet'en/CGL	0:11:27 14:07-14:18	NC Strategies LTD
07-27	Call with Stewart & Sandra Harris Wet'suwet'en/CGL	0:48:30 19:23-20:11	NC Strategies LTD
07-29	Call w Tom & Michelle Wet'suwet'en/CGL	0:42:22 16:00-16:42	NC Strategies LTD
07-30	Zoom call w Chiefs Wet'suwet'en/CGL	1:04:42 13:39-14:43	NC Strategies LTD
07-31	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:32:00 10:29-11:01	NC Strategies LTD

Created with toggl.com

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>NATHAN CULLEN STRATEGIES LTD</u>					* SUPPLIER # _____		* SITE _____		
CONTRACT/PO # <u>CS21NROD006</u>		INVOICE DATE <u>01-AUG-2020</u> DD-MMM-YYYY		INVOICE # _____		AUGUST 2020			
DATE INVOICE RECEIVED <u>05-AUG-2020</u> DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>05-AUG-2020</u> DD-MMM-YYYY		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:				
					Fees for July 2020				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ DD-MMM-YYYY		GL DATE (if applicable) _____ DD-MMM-YYYY			PAY ALONE? YES ☐				
OFA STOB & ASSET # (If applicable) : _____									

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,675.00	3,500.00		175.00	GST	120	0794B	10050	6001		
3,675.00	TOTAL									

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>SHAWNA FRENCH</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>TOM MCCARTHY</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>VIA EMAIL</u> QR SIGNATURE
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BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

JULIE DICKSON 778-698-3114

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13