



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

PAYEE NAME <u>NATHAN CULLEN</u>		* SUPPLIER # _____		* SITE _____						
CONTRACT/PO # <u>C20PREM1544</u>	INVOICE DATE <u>07-FEB-2020</u> <small>DD-MMM-YYYY</small>	INVOICE # <u>1544-050220</u>								
DATE INVOICE RECEIVED <u>10-FEB-2020</u> <small>DD-MMM-YYYY</small>	DATE GOODS/ SERVICES REC'D <u>07-FEB-2020</u> <small>DD-MMM-YYYY</small>	RECEIPT # <u>6333</u>								
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>						
OFA STOB & ASSET # (If applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
30,000.00	30,000.00			GST	004	36B10	36205	6101	3600000	
2,550.02	2,391.55	56.30	102.17	GST and PST	004	36B10	36205	6102	3600000	
32550.02	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>JACKIE ALLEN</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISON WENSINK</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					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).					
					* _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Nathan Cullen Projects

s.22

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250-877-1278
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INVOICE

FEB 7 2020

BILL TO	SHIP TO	INSTRUCTIONS
The Office of the Premier Box 9041, Stn Prov Govt Victoria, BC V8W 9E1	Same as recipient	Add additional instructions

DESCRIPTION	COSTS	TOTAL
Incidentals ¹	Attached	2,550.02
Daily Work - original (10 dys)	\$2,000/day	\$20,000
Daily Work - extension (5 days)	\$2,000/day	\$10,000
Office Expenses ²	-\$50/day @ 15 days	-\$750
<i>↳ *removed as per discussion w Don Bain</i>		

Total

32,550.02

¹ Details and receipts attached

² We had discussed this as part of expenses for office space, phones, internet etc but it was never officially confirmed

