Nathan Cullen Strategies Ltd

s.22

250-877-1278

nathan@nathancullen.ca

INVOICE			MAR 27, 2020
BILL TO	SHIP TO	INSTRUCTIONS	
Deputy Ministers Office Ministry of Indigenous Relations & Reconciliation 5th Floor - 2957 Jutland Rd V8T 5J9 Victoria BC	Same		

DESCRIPTION	COSTS	TOTAL
Daily rate of work from Feb 8 th – Mar 27 th	\$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

s.22

250-877-1278 nathan@nathancullen.ca

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

Region/District/Branch:	MIRR, DMO
Contact Name:	Mariah McCarley

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. <u>Do not</u> submit a revised spreadsheet.

FY20 EXPENDITURE CODING					FY2	0 ACCRUAL CO	DING		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	0794B	10050	6001	700000	37,500.00		1,875.00	39,375.00						37,500.00	
2 120	079\$B	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	
0								0.00						0.00	
1								0.00						0.00	
2								0.00						0.00	
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	
00								0.00						0.00	
								0.00						0.00	
add rov	s as require	d			37,702.02	0.00	1,875.00	39,577.02						37,702.02	

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

EA Authority Name

Page 1

WFR GL Transaction Details

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

Inquiry Parameters :

Client: 120

Responsibility:

0794B

Service Line:

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 Responsii Group / Sort 2 Service Li Group / Sort 3 STOB Group / Sort 4 None Group / Sort 5 None

Responsibility Service Line

Group / Sort 6 None Requester: Lindsey Hawke

Displayed Columns:

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

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 Res	sponsibility					
				Opening Balance:	0	0
10050 Deputy Minister's Office Service	e Line					
				Opening Balance:	0	0
3066 AP-Year-end accrual-Trave	I STOB			12 191 12 9		929
				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
3074 AP-Non-Taxable-Year-End	Accrual-Operating ST	OB		Final Balance:	(811)	0
or - Al -Non-Tuxuble-Teul-Ellu	Accidal-operating of			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		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
10050 Total				Final Balance:	(37,874)	0
10050 Total				Desired Delevers	(00.000)	•
				Period Balance: Final Balance:	(38,686) (38,686)	0
0794B Total					(55,555)	7
				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	Ō
120 Total						
				Period Balance:	(38,686)	Q
DEDORT TOTAL				Final Balance:	(38,686)	0
REPORT TOTAL				2 9 92 1	<u>,22</u> (212)	12
				Period Balance: Final Balance:	(38,686) (38,686)	0
				ai Dalailoc.	(00,000)	•

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INVOICE		JUNE, 2020
BILL TO Deputy Ministers Office	SHIP TO Same	INSTRUCTIONS
Ministry of Indigenous Relations & Reconciliation 5th Floor - 2957 Jutland Rd	Same	
V8T 5J9 Victoria BC		

COSTS	TOTAL
\$250/hour @ 29 hrs	\$7,250
\$.	\$
	\$362.50
	\$7,612.50
	\$250/hour @ 29 hrs

Detailed report

(b) toggl

2020-06-01 - 2020-06-30 Total 29 h 04 min

66-01 Phone call with Tom McCarthy wetsuwerten/CGL 0.17-10 NC Strategies LTD 66-02 Call w Rom Mitchell Wetsuwerten/CGL 0.33-15 NC Strategies LTD 66-02 Phone call with Tom McCarthy Wetsuwerten/CGL 0.07-26 NC Strategies LTD 66-02 Phone call with Danial 0.02-21 NC Strategies LTD 66-02 Call with Danial 0.22-21 NC Strategies LTD 66-03 Call with Danial 0.22-21 NC Strategies LTD 66-04 Call w Tom Wetsuwerten/CGL 0.15-51 NC Strategies LTD 66-05 Call w Tom Wetsuwerten/CGL 0.15-51 NC Strategies LTD 66-07 Call w Sandra Harris 0.900-10-27 NC Strategies LTD 66-08 Call w Sandra Harris 0.900-10-27 NC Strategies LTD 66-09 Call w Sandra Harris 0.900-10-27 NC Strategies LTD 66-09 Call w Sandra Harris 0.930-00 NC Strategies LTD 66-09 Call w Sandra Harris 0.930-00 NC Strategies LTD 66-09 Call w Sandra Harris 0.920-00 NC Strategies LTD <th>Date 06-01</th> <th>Description Call w Sandra Harris Wet'suwet'en/CGL</th> <th>Duration 0:12:24 10:35-10:47</th> <th>User NC Strategies LTD</th>	Date 06-01	Description Call w Sandra Harris Wet'suwet'en/CGL	Duration 0:12:24 10:35-10:47	User NC Strategies LTD
Wetsuweten/CGL	06-01	•		NC Strategies LTD
Wet/surveren/CGL 09:59-10:06 *** 06-02 Call with Daniel 02:22:1 NC Strategies LTD Wet/surveren/CGL 16:33:16:55 NC Strategies LTD 06-02 Call w Tom Wet/surveren/CGL 17:03-17:19 NC Strategies LTD 06-03 Call w Sandra Harris and work on document for chiefs Wet/surveren/CGL 12:730 NC Strategies LTD 06-04 Call with Debbie and Sandra Harris 0:05:8 NC Strategies LTD Wet/surveren/CGL 10:48-16:59 NC Strategies LTD 06-05 Call w Debbie 0:33:00 NC Strategies LTD Wet/surveren/CGL 11:23-12:16 NC Strategies LTD Wet/surveren/CGL 11:23:12:16 NC Strategies LTD Wet/surveren/CGL 11:3:11 NC Strategies LTD Wet/surveren/CGL 11:3:11 NC Strategies LTD Wet/surveren/CGL 10:17:10:03 NC Strategies LTD Wet/surveren/CGL 11:58:12:23 NC Strategies LTD Wet/surveren/CGL 11:58:12:23 NC Strategies LTD Wet/surveren/CGL 12:54:41:12 NC Strategies LTD <	06-02			NC Strategies LTD
	06-02			NC Strategies LTD
	06-02			NC Strategies LTD
	06-02			NC Strategies LTD
Met'suwet'en/CGL 16:48-16:59 16:48-16:59	06-03			NC Strategies LTD
Metsuwerten/CGL	06-04			NC Strategies LTD
Wet'suwet'en/CGL 12:07-12:49	06-05			NC Strategies LTD
Wet'suwet'en/CGL 15:21-16:34	06-05			NC Strategies LTD
Wet'suwet'en/CGL 10:17-10:57 06-08 Phone call with Tom McCarthy	06-05			NC Strategies LTD
Wet'suwet'en/CGL	06-08			NC Strategies LTD
Wet'suwet'en/CGL 13:54-14:12 06-08 Edits to Band council letter Wet'suwet'en/CGL 0:37:00 NC Strategies LTD 06-09 Phone call with Tom McCarthy Wet'suwet'en/CGL 0:38:00 NC Strategies LTD 06-09 Zoom call ws.1 and Ron Mithcell Wet'suwet'en/CGL 1:21:00 NC Strategies LTD 06-09 Call w Debbie 0:19:35 NC Strategies LTD	06-08			NC Strategies LTD
Wet'suwet'en/CGL 15:48-16:25	06-08			NC Strategies LTD
Wet'suwet'en/CGL 12:03-12:41 06-09 Zoom call ws.1 and Ron Mithcell Wet'suwet'en/CGL 1:21:00 NC Strategies LTD 06-09 Call w Debbie 0:19:35 NC Strategies LTD	06-08			NC Strategies LTD
Wet'suwet'en/CGL 14:27-15:48 06-09 Call w Debbie 0:19:35 NC Strategies LTD	06-09	•		NC Strategies LTD
06-09 Call w Debbie 0:19:35 NC Strategies LTD	06-09			NC Strategies LTD
	06-09	Call w Debbie		NC Strategies LTD

Wet'suwet'en/CGL 20:48-21:12 Work on band council outreach 3:20:00 NC Str Wet'suwet'en/CGL 09:00-12:20 Wet'suwet'en/CGL 15:21-15:42	rategies LTD
Wet'suwet'en/CGL 09:00-12:20 06-10 Call w Sandra Harris 0:21:47 NC Str Wet'suwet'en/CGL 15:21-15:42	rategies LTD
06-10 Call w Sandra Harris 0:21:47 NC Str Wet'suwet'en/CGL 15:21-15:42	
Wet'suwet'en/CGL 15:21-15:42	
Wetsuweten/cdl	rategies LTD
06-11 Call with Daniel 0:49:03 NIC Str.	
NC Su	rategies LTD
Wet'suwet'en/CGL 10:00-10:49	
06-11 Call w 5.16 0:25:12 NC Str	rategies LTD
Wet'suwet'en/CGL 12:51-13:16	
06-12 Call w Charlene 0:44:00 NC Str	rategies LTD
Wet'suwet'en/CGL 09:51-10:35	
06-12 Call w Dan George 0:18:00 NC Str	rategies LTD
Wet'suwet'en/CGL 13:30-13:48	
06-12Conference call w Dan George, Ron, Sandra, etc0:12:00NC Str	rategies LTD
Wet'suwet'en/CGL 14:00-14:12	
06-12 Conference call w Dan George, Ron, Sandra, etc 0:29:24 NC Str	rategies LTD
Wet'suwet'en/CGL 14:13-14:42	
06-12 Call w Shawn Atleo & Heather-Marie 0:24:00 NC Str	rategies LTD
Wet'suwet'en/CGL 15:20-15:44	
06-12 Call w Shawn Atleo & Heather-Marie 1:02:22 NC Str	rategies LTD
Wet'suwet'en/CGL 15:56-16:58	
06-12 Call w David Pfeiffer 0:40:00 NC Str	rategies LTD
Wet'suwet'en/CGL 17:06-17:46	
06-15 Phone call with Tom McCarthy 0:13:14 NC Str	rategies LTD
Wet'suwet'en/CGL 21:34-21:47	
06-16 Call w Dan Johnston 0:46:59 NC Str	rategies LTD
Wet'suwet'en/CGL 16:15-17:02	
06-17 Phone call with Tom McCarthy 0:23:28 NC Str	rategies LTD
Wet'suwet'en/CGL 21:02-21:25	
06-18 Call w Stu 0:15:00 NC Str	rategies LTD
Wet'suwet'en/CGL 10:02-10:17	
06-18 Working on engagement letter 0:24:55 NC Str	rategies LTD
Wet'suwet'en/CGL 16:19-16:44	
06-19 Edits to Band council letter 0:20:13 NC Str	rategies LTD
Wet'suwet'en/CGL 11:22-11:43	
06-19 Talk w Taylor B 0:23:50 NC Str	rategies LTD
Wet'suwet'en/CGL 15:38-16:02	
06-22 Phone call with Tom McCarthy 0:55:38 NC Str	rategies LTD
Wet'suwet'en/CGL 10:30-11:25	
06-22 Call w Sandra Harris 0:37:01 NC Str	rategies 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	

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Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if ves. enter "\$")

Link to Invoice Coding Sheet completion instructions.

(iii yes) circle ψ /											
PAYEE NAME	NATHAN CL	JLLEN STRA	TEGIES LTD		* SUPPLIER # * SITE						TE
CONTRACT/PO	# <u>GS21DMO0</u>	02	INVOICE DAT	E	30-JUN-2020 INVOICE # JUNE, 2020						
DATE INVOICE RECEIVED		UL-2020 -MMM-YYYY	DATE GO	OODS/				-JUL-202 D-MMM-YYYY		RECEIPT #	
NAME & /OR AL	DDRESS OVERRIDE				DESCRIPT	TION FO					
Fees for June 2020											
DATE CHQ/EFT (ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	(if app	olicable)		DD-MMN	1-YYYY	PA	Y ALONE?	YES 🗌
OFA STOB & AS	SSET # (If applicable):									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST, GST, PST, GST avel, 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 AUT	THORITY (EA) INF	ORMATION:			* QUALII	FIED RE	CEIVER (QR) CER	TIFICAT	ION:	
*	SHAWNA	FRENCH			*		-	том мо	CCART	ΗY	
	EA PRINTED T DESCRIPTION FOR the line description d	R EA NOTIFICA			properly rec correct quar	eived and d ntity and sui	ocumentation	to support the ervices: as con	inspected or account has tracted, app	reviewed; and th been verified (i.e	e goods or services were e., goods: as ordered, oles and/or performance
* VIA EMAIL QR SIGNATURE											
ADDITIONAL INFORMATION OR INSTRUCTIONS:											
BRANCH BUSIN	BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP										
	JULIE DICKSON 778-698-3114										
	* Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. SEP/13										

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	
			1		-		
						PST Holdback	
						GST Holdback	
WIP#						Payment Amount	

MULTI-LIN	NE CODING:							
CLIENT:	RESP CENTRE:	SERVICE LINE:	STOB:	PROJECT:	SUB-TOTAL	PST	GST	TOTAL
120	0795B	10050	6002	0700000	\$20,305.00		\$1,015.25	\$21,320.25
					MUI	TI-LINE TOTAL		\$21,320.25

					MUL	TI-LINE TOTAL		\$21,320.25
							•	
COMMEN	TS:							
Contractin	Contracting fees coming out of MIRR's DMO budget.							
D 2 4 44	2.4.4.4 (OF)2040 NDM							

Nathan Cullen Strategies Ltd

s.22

250-877-1278

nathan@nathancullen.ca

INVOICE		Į.	AUGUST, 2020
BILL TO Deputy Ministers Office	SHIP TO Same	INSTRUCTIONS	
Ministry of Indigenous Relations & Reconciliation 5th Floor - 2957 Jutland Rd	Same		
V8T 5J9 Victoria BC			

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 07-03	Description Call w.s. 16 Wet'suwet'en/CGL	Duration 1:00:13 14:59-15:59	User 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

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Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$") PAYEE NAME CONTRACT/PO # CS21NROD006 INVOICE DATE 01-AUG-2020 INVOICE # AUGUST 2020 DD-MMM-YYYY DATE INVOICE 05-AUG-2020 RECEIPT # 05-AUG-2020 DATE GOODS/ SERVICES REC'D RECEIVED DD-MMM-YYYY DD-MMM-YYYY **DESCRIPTION FOR CHEQUE STUB:** NAME &/OR ADDRESS OVERRIDE: Fees for July 2020 DATE CHQ/EFT REQ'D PAY ALONE? YES GL DATE (if applicable) (ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY OFA STOB & ASSET # (If applicable): PRF-TAX NAME & TAX CODE AMOUNT PST GST SERVICE **AMOUNT** CL RESP STOB PROJECT SUPPLIER # if PST & GST, GST, PST, GST (INCLUDING TAX) AMOUNT AMOUNT LINE Travel, Other (EXCLUDING TAX) **STOB 57** 3,675.00 3,500.00 175.00 GST 120 0794B 10050 6001 3,675.00 | TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: SHAWNA FRENCH TOM MCCARTHY EA PRINTED NAME QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met). VIA EMAIL QR SIGNATURE ADDITIONAL INFORMATION OR INSTRUCTIONS: BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: **ACCOUNTS DATE STAMP** JULIE DICKSON 778-698-3114

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. SEP/13