

Invoice Number 860182
Invoice Date May 15, 2014
Purchase Order 144901837
Customer Number 109579
Project Number 144901837

Bill To

Town of Watson Lake
 Stephen Conway
 710 Adela Trail
 P.O. Box 590
 Watson Lake YT Y0A 1C0
 Canada

Please Remit To

Stantec Architecture Ltd.
 Attn: Accounts Receivable
 10160-112 Street
 Edmonton AB T5K 2L6
 Canada

Project	To provide utility regulation service to the Town Of Watson Lake		
Project Manager	Acorn, Joe	Contract Upset	30,000.00
Current Invoice Total (CAD)	12,793.46	Amount Billed to Date For Period Ending	12,184.25 May 9, 2014

Top Task	200	GRA Activities	Current Hours	Rate	Current Amount
Professional Services					
Level 7...	Chalker, Jennifer		2.25	102.00	229.50
Level 7...	Chalker, Jennifer		1.75	109.00	190.75
Level 15...	Acorn, Joseph W (Joe)		64.00	178.00	11,392.00
Level 15...	Acorn, Joseph W (Joe)		2.00	186.00	372.00
Subtotal Professional Services			<u>70.00</u>		<u>12,184.25</u>

Top Task Subtotal	GRA Activities				12,184.25
Total Fees & Disbursements					12,184.25
GST Reg.#87109 6566 RT0001					609.21
INVOICE TOTAL (CAD)					12,793.46

Due on Receipt