



Sustainable Energy Solutions

Box 7558
 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272

Fax: (780) 542-6464

INVOICE

City of Calgary
 01669412

14

INVOICE# 335-113-01

To: The City of Calgary
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5

Date April 30, 2011

Page 1

RE: Calgary GHG Governance Framework
 COVERING PERIOD: March 25 - April 30, 2011

PO 414630 as per Laura St. Louis

Employee	Rate	Hours	Amount
Project The City of Calgary - GHG Governance Framework			
Professional Fees			
Row, Jesse			
Welk, Erin			
		SEC 17(1) & 17(4)(d)	
		SEC 16(1)	\$2,716.64
Expenses			
	5% Communications & Disbursements		\$135.83
			\$135.83

CoHC Corp AP 11 06 16 0933

APPROVED FOR PAYMENT

 SIGNATURE
 SEC 17(1)
 EMPLOYEE NUMBER
 U.E.P.

Activity 2277850

BN 12780-9036RT
 Terms 14 days or ASAP

Sub-total \$2,852.47
 GST \$142.62

TOTAL NOW DUE AND PAYABLE: \$2,995.09

Box 7558
Drayton Valley AB
T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE

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INVOICE# 335-112-10

To: **The City of Calgary**
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date March 31, 2011

Page 1

RE: **Calgary GHG Reduction Plan**
PO #: 0000378486P
COVERING PERIOD: March 1 - 31, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Franchuk, Roberta			
Row, Jesse		SEC 17(1) & 17(4)(d)	
Welk, Erin			
		SEC 16(1)	\$6,913.21
Expenses			
7% Communications & Disbursements			\$483.92
Parking for Jan 5th meeting			\$6.67
Parking for media interview			\$2.86
Row, Jesse			
			\$493.45

APPROVED FOR
PAYMENT
[Signature]
SIGNATURE
SEC 17(1)
EMPLOYEE NUMBER
U.E.P.

DEPT ID 11424
ACTIVITY 22778.5

Sub-total \$7,406.66

GST \$370.33

TOTAL NOW DUE AND PAYABLE: \$7,776.99

BN 12780-9036RT

Terms 14 days or ASAP

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

335-112

Terminal: 783
Plate: SEC 17(1)

Zone: 9019
c SEC 17(1)

Valid through:
WEDNESDAY 05 JAN 11
3:15 PM

AMOUNT PAID: \$7.00
START TIME: 1/5/2011 1:42 PM

RECEIPT NO: 4157

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

UNRECORDED

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 299
Plate: SEC 17(1)

Zone: 2658
c SEC 17(1)

Valid through:
TUESDAY 22 MAR 11
12:01 PM

AMOUNT PAID: \$3.00
START TIME: 3/22/2011 11:18 AM
CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY
RECEIPT NO: 9813

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Sustainable Energy Solutions

Box 7558
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T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE

INVOICE# 335-113-02

To: **The City of Calgary**
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date May 31, 2011

Page 1

PO # 0000 414 630 P

RE: **Calgary GHG Governance Framework**
COVERING PERIOD: May 1 - 31, 2011

Employee	Rate	Hours	Amount
Project		The City of Calgary - GHG Governance Framework	
Professional Fees			
Anderson, Kristi			
Bailie, Alison			
Beckstead, Claire			
MacNab, Joshua			
Row, Jesse			
Thibault, Benjamin			
Welk, Erin			
			\$8,991.54
Expenses			
5% Communications & Disbursements			\$449.58
			\$449.58

SEC 17(1) & 17(4)(d)

SEC 16(1)

APPROVED FOR PAYMENT

[Signature]
SIGNATURE

SEC 17(1)

EMP. NUMBER

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$9,441.12

GST \$472.06

TOTAL NOW DUE AND PAYABLE: \$9,913.18

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Box 7558
 Drayton Valley AB
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INVOICE

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To: The City of Calgary
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5
Joelle.Rekers@calgary.ca

INVOICE# 335-112-14
Date July 31, 2011
Page 1
Received August 22 2011

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
COVERING PERIOD: July 1 - 31, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Franchuk, Roberta			
Row, Jesse	SEC 17(1) & 17(4)(d)		
Welk, Erin			
		SEC 16(1)	\$5,333.28
Expenses			
7% Communications & Disbursements			\$373.33
Project Materials and Supplies – Constant Contact site – meeting registration software			\$15.00
Project Materials and Supplies – Constant Contact site – meeting registration software			\$15.00
Holroyd, Peggy			
Meals			\$26.93
Bus to Edmonton round trip			\$138.00
GHG Offsets – for bus trip			\$0.99
Parking for presentation to EAC			\$7.62
Parking for meetings with City			\$10.00
Parking for meeting with UDI			\$4.05
Row, Jesse			\$590.92

APPROVED FOR PAYMENT

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

Activity: 227705

BN 12780-9036RT	Sub-total	\$5,924.20
Terms 14 days or ASAP	GST	\$296.21
	TOTAL NOW DUE AND PAYABLE:	\$6,220.41

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INVOICE

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Box 7558
 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE# 335-113-04

Received Sept. 9 2011


To: **The City of Calgary**
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5
 Joelle.Rekers@calgary.ca

Date July 31, 2011
 Page 1

RE: **Calgary GHG Governance Framework**
 PO#: 000414630P
 COVERING PERIOD: July 1 - 31, 2011

Employee	Rate	Hours	Amount
Project: The City of Calgary - GHG Governance Framework			
Professional Fees			
Beckstead, Claire	SEC 17(1) & 17(4)(d)		
Row, Jesse			
Thibault, Benjamin			
Welk, Erin			
			\$12,799.86
Expenses			
5% Communications & Disbursements		SEC 16(1)	\$639.99
			\$639.99

APPROVED FOR PAYMENT



SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

Activity: 227785

BN 12780-9036RT
 Terms 14 days or ASAP

Sub-total \$13,439.85
 GST \$671.99

TOTAL NOW DUE AND PAYABLE: \$14,111.84

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Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE

INVOICE# 335-113-03

To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5
Joelle.Rekers@calgary.ca

Date July 21, 2011

Page 1

RE: Calgary GHG Governance Framework
PO#: 000414630P
COVERING PERIOD: June 1 - 30, 2011

Employee	Rate	Hours	Amount
Project The City of Calgary - GHG Governance Framework			
Professional Fees			
Beckstead, Claire			
Row, Jesse			
Thibault, Benjamin			
Welk, Erin			
			\$13,566.43
			SEC 16(1)
Expenses			
5% Communications & Disbursements			\$678.32
			\$678.32

APPROVED FOR
PAYMENT

[Signature]
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

Activity: 227785

Sub-total \$14,244.75

GST \$712.24

TOTAL NOW DUE AND PAYABLE: \$14,956.99

BN 12780-9036RT

Terms 14 days or ASAP



Sustainable Energy Solutions

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Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE

INVOICE# 335-112-13

To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5
Joelle.Rekers@calgary.ca

Date July 21, 2011
Page 1

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
COVERING PERIOD: June 1 - 30, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Dodge, David			
Franchuk, Roberta			
Row, Jesse			
Welk, Erin			
			\$7,949.91
Expenses			
7% Communications & Disbursements			\$556.49
			\$556.49

SEC 17(1) & 17(4)(d)

SEC 16(1)

APPROVED FOR PAYMENT

[Signature]
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

Activity: 227785

Sub-total \$8,506.40
GST \$425.32

BN 12780-9036RT
Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$8,931.72



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Box 7558
 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE# 335-112-15

Received Sept. 21 2011


To: **The City of Calgary**
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5
 Joelle.Rekers@calgary.ca

Date August 31, 2011

Page 1

RE: **Calgary GHG Reduction Plan**
 PO #: 0000378486P
 COVERING PERIOD: August 1 - 31, 2011

APPROVED FOR PAYMENT



SIGNATURE
SEC 17(1)
 EMPLOYEE NUMBER
 U.E.P. |

Activity: 227785

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Franchuk, Roberta			
Kilpatrick, Julia			
Row, Jesse			
Welk, Erin			
	SEC 17(1) & 17(4)(d)		\$10,239.80
Expenses			
7% Communications & Disbursements			\$716.79
Driving to meeting with Airport Authority (40km round trip)			\$19.81
GHG Offsets - for mileage			\$0.33
Row, Jesse			
	SEC 16(1)		\$736.93

Sub-total \$10,976.73

GST \$548.84

TOTAL NOW DUE AND PAYABLE: \$11,525.57

BN 12780-9036RT

Terms 14 days or ASAP

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INVOICE

22

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 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE# 335-112-12

To: **The City of Calgary**
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5

Date May 31, 2011
 Page 1

RE: **Calgary GHG Reduction Plan**
 PO #: 000378486P
 COVERING PERIOD: May 1 - 31, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Bailie, Alison			
Dodge, David		SEC 17(1) & 17(4)(d)	
Frappé-Sénéclauze, Tom-Pierre			
Row, Jesse			
		SEC 16(1)	\$5,205.30
Expenses			
7% Communications & Disbursements			\$364.37
			\$364.37

APPROVED FOR PAYMENT

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

BN 12780-9036RT
 Terms 14 days or ASAP

Sub-total \$5,569.67
 GST \$278.48

TOTAL NOW DUE AND PAYABLE: \$5,848.15

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INVOICE

Box 7558
Drayton Valley AB
T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE# 335-112-16
received Oct. 12
Date September 30, 2011
Page 1

To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5
Joelle.Rekers@calgary.ca

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
COVERING PERIOD: September 1 - 30, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Franchuk, Roberta	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$2,903.26
Expenses			
7% Communications & Disbursements			\$203.23
			\$203.23
Contractor Expenses			
Casual Contractor Services – UBER Communications – Layout and Design for GHG Planning Process			\$200.00
			\$200.00

APPROVED FOR PAYMENT

[Signature]

SEC 17(1)

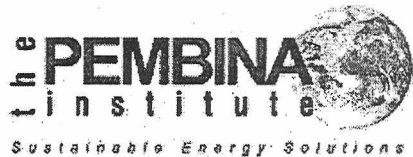
EMPLOYEE NUMBER

U.E.P.

Activity: 22 77 85

BN 12780-9036RT
Terms 14 days or ASAP

Sub-total \$3,306.49
 GST \$165.32
TOTAL NOW DUE AND PAYABLE: \$3,471.81



INVOICE

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Box 7558
 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272 Fax: (780) 542-6464

INVOICE 335-112-18

To: **The City of Calgary**
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5
 Joelle.Rekers@calgary.ca

Date November 30, 2011
 Page 1

RE: **Calgary GHG Reduction Plan**
 PO #: 0000378486P
 COVERING PERIOD: November 1 - 30, 2011

Employee	Rate	Hours	Amount
Project		Calgary GHG Plan	
Professional Fees			
Franchuk, Roberta			
Row, Jesse		SEC 17(1) & 17(4)(d)	
Welk, Erin			
		SEC 16(1)	\$6,250.00
Expenses			
7% Communications & Disbursements			\$437.50
Discounted to Contract Amount			\$-15.92
			\$421.58

APPROVED FOR PAYMENT

 SIGNATURE

SEC 17(1)

 EMPLOYEE NUMBER

 U.E.P.

Sub-total \$6,671.58
GST \$333.58

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$7,005.16

YE Accrued
 Dec 23 2011

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INVOICE

35

Box 7558
 Drayton Valley AB
 T7A 1S7
 Phone: (780) 542-6272 Fax: (780) 542-6464


INVOICE 335-113-05

To: **The City of Calgary**
 Attn: Joelle Rekers
 Environmental Specialist - Climate Change & Air Quality
 PO Box 2100, Stn. M
 Calgary, AB T2P 2M5
 Joelle.Rekers@calgary.ca

Date November 30, 2011
 Page 1

RE: **Calgary GHG Governance Framework**
 PO#: 000414630P
 COVERING PERIOD: November 2011

Employee	Rate	Hours	Amount
Project			
The City of Calgary - GHG Governance Framework			
Professional Fees			
Bailie, Alison	SEC 17(1) & 17(4)(d)		
Welk, Erin			
		SEC 16(1)	\$2,299.95
Expenses			
5% Communications & Disbursements			\$115.00
Discounted to Contract Amount			\$-3.62
Parking for Nov 3			\$5.24
Parking for Aug 31			\$5.24
Row, Jesse			
			\$121.86

APPROVED FOR
 PAYMENT

 SIGNATURE
 SEC 17(1)
 EMPLOYEE NUMBER
 U.E.P.

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$2,421.81
 GST \$121.09

TOTAL NOW DUE AND PAYABLE: \$2,542.90

YE AZARU
 Dec 22 11

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

Terminal: 299 Zone: 2658
Plate: SEC 17(1) c SEC 17(1)

Valid through:
WEDNESDAY 31 AUG 11
4:10 PM

335-113

AMOUNT PAID: \$5.50 (GST Incl.)
START TIME: 8/31/2011 2:55 PM RECEIPT NO: 13229

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

Terminal: 299 Zone: 2658
Plate: SEC 17(1) c SEC 17(1)

Valid through:
THURSDAY 03 NOV 11
4:37 PM

335-113

AMOUNT PAID: \$5.50 (GST Incl.)
START TIME: 11/3/2011 3:22 PM RECEIPT NO: 14614

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

UNRECORDED