

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

INVOICE

INVOICE# 635-110-01

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety Management
PO Box 2100, Station M, #8020
Calgary AL T2P 2M5

RECEIVED

OCT 30 2007

Date October 31, 2007

Page 1

Enviro & Safety Mgmt.

RE: Calgary GHG Planning - Phase 1
COVERING PERIOD: September 28 - October 31, 2007

PO# 265503P

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		\$2,699.97
Row, Jesse			
Expenses			
5% Communications, Disbursements & GHG Offsets		SEC 16(1)	\$134.99
			\$134.99

APPROVED FOR
PAYMENT


SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

APPROVED FOR PAYMENT

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

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$2,834.96

GST \$170.10

TOTAL NOW DUE AND PAYABLE: \$3,005.06

Box 7558
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INVOICE

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INVOICE# 635-110-02

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety Management
PO Box 2100, Station M, #8020
Calgary AL T2P 2M5

Date November 30, 2007

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: November 1 - 30, 2007

PO 265503 P

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Laufenberg, Katie	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$5,151.55
Expenses			
5% Communications, Disbursements & GHG Offsets			\$257.57
			\$257.57

RECEIVED

JAN 07 2008

Enviro & Safety Mgmt.

APPROVED FOR PAYMENT

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

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$5,409.12

GST \$324.55

TOTAL NOW DUE AND PAYABLE: \$5,733.67

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INVOICE

3

To: **The City of Calgary**
Attn: Stan Nowakowski
Environmental and Safety Management
PO Box 2100, Station M, #8020
Calgary AL T2P 2M5

RECEIVED

JAN 11 2008

Enviro & Safety Mgmt.

INVOICE# 635-110-03

Date December 31, 2007

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503 P
COVERING PERIOD: December 1 - 31, 2007

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
		SEC 16(1)	\$1,586.62
Expenses			
5% Communications, Disbursements & GHG Offsets			\$79.33
			\$79.33

APPROVED FOR PAYMENT

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

BN 12780-9036RT

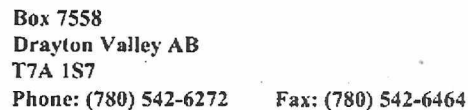
Terms 14 days or ASAP

Sub-total \$1,665.95

GST \$99.96

TOTAL NOW DUE AND PAYABLE: \$1,765.91

5



INVOICE# 335-112-01

To: The City of Calgary
Attn: Shelley Alexander
Environmental and Safety Management
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date March 31, 2010
Page 1

RE: Calgary GHG Reduction Plan

PO #: 0000378486P

COVERING PERIOD: January 1 - March 31, 2010

Sub-total	\$33,170.02
GST	\$1,658.50

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$34,828.52



Sustainable Energy Solutions

Box 7558

Drayton Valley AB

T7A 1S7

Phone: (780) 542-6272

Fax: (780) 542-6464

INVOICE

5

INVOICE# 335-112-03

To: The City of Calgary
Attn: Shelley Alexander
Environmental and Safety Management
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date August 31, 2010

Page 1

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
COVERING PERIOD: July 1 - August 31, 2010

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Baillie, Alison			
Cobb, Paul			
Franchuk, Roberta			
Haines, Graham			
Lempfers, Nathan			
Row, Jesse			
Welk, Erin			
SEC 17(1) & 17(4)(d)			
			\$39,003.80
Expenses			
7% Communications & Disbursements			\$2,730.27
GHG Offsets - for trip to Edmonton			\$5.37
Row, Jesse			
BOMA BEST Energy Report			\$39.95
Welk, Erin			
SEC 16(1)			
			\$2,775.59

APPROVED FOR PAYMENT

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

Sub-total \$41,779.39

BN 12780-9036RT

GST \$2,088.97

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$43,868.36

BOMA Canada**Receipt**

Ship To
No Shipping Address

Seller Information
BOMA Canada
dheinrichs@bomacanada.ca

Receipt ID: 4694-8803-3638-5966**Placed on** Aug 9, 2010

Payment For	Quantity	Price
BOMA BEST Energy and Environmental Report	1	\$39.95 CAD

Item Total: \$39.95 CAD

Total Amount: \$39.95 CAD

This Payment will appear on your credit card statement as "BOMA CANADA"

Print

Done

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INVOICE# 335-112-02

Date June 30, 2010
Page 1

PO #: 0000378486P

Employee	Rate	Hours	Amount
Project	Calgary GHG Plan		
Professional Fees			
Bailie, Alison			
Bramley, Matthew			
Cobb, Paul			
Haines, Graham			
Horne, Matt			
Lemphers, Nathan			
Partington, PJ			
Row, Jesse			
Welk, Erin			
			\$45,100.40
Expenses			
7% Communications & Disbursements			\$3,157.03
			\$3,157.03

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

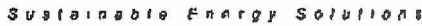
SEC 16(1)

**APPROVED FOR
PAYMENT**



SIGNATURE
SEC 17(1)

EMPLOYEE NUMBER
U.E.P.



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

⑦

Page 1

APPROVED FOR
PAYMENT

[Signature]
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

PEMBINA Institute

Sustainable Energy Solutions

Box 7558

Drayton Valley AB

T7A 1S7

Phone: (780) 542-6272

Fax: (780) 542-6464

INVOICE

INVOICE# 335-112-06

To: The City of Calgary

Attn: Shelley Alexander

Environmental and Safety Management

PO Box 2100, Stn. M

Calgary, AB T2P 2M5

Date November 30, 2010

Page 1

RE: Calgary GHG Reduction Plan

PO #: 0000378486P

COVERING PERIOD: November 1 - 30, 2010

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Franchuk, Roberta			
Haines, Graham			
Row, Jesse			
Welk, Erin			
SEC 17(1) & 17(4)(d)			
SEC 16(1)			\$5,569.93
Expenses			
7% Communications & Disbursements			\$389.90
Parking for meetings			\$17.62
Row, Jesse			
APPROVED FOR PAYMENT			
SIGNATURE			
SEC 17(1)			
EMPLOYEE NUMBER			
U.E.P.			\$407.52

Sub-total \$5,977.45

GST \$298.87

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$6,276.32

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 784
Plate: SEC 17(1)

Zone: 9019
c SEC 17(1)

Valid through:

WEDNESDAY 18 AUG 10
9:34 AM

335-112

AMOUNT PAID: \$5.50

START TIME: 8/18/2010 8:21 AM

RECEIPT NO: 10513

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 785
Plate: SEC 17(1)

Zone: 9019
SEC 17(1)

Valid through:

TUESDAY 06 JUL 10
6:00 PM

335-112

AMOUNT PAID: \$5.50

START TIME: 7/6/2010 9:15 AM

RECEIPT NO: 10795

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY



INVOICE

9

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

INVOICE# 335-112-07

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

Date December 31, 2010

Page 1

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
COVERING PERIOD: December 1 - 31, 2010

Employee	Rate	Hours	Amount	
Project Calgary GHG Plan				
Professional Fees				
Franchuk, Roberta	SEC 17(1) & 17(4)(d)			
Row, Jesse				
SEC 16(1)			\$7,632.25	
Expenses				
7% Communications & Disbursements				\$534.26
			\$534.26	

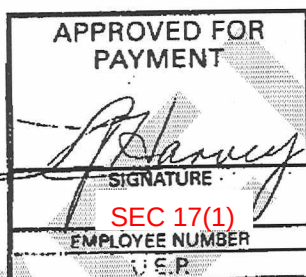
APPROVED FOR
PAYMENT


SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.S.P.



BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$8,166.51

GST \$408.33

TOTAL NOW DUE AND PAYABLE: \$8,574.84

80411

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Phone: (780) 542-6272

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INVOICE

10

Received
Dec. 2, 2010

To: **The City of Calgary**
Attn: Shelley Alexander
Environmental and Safety Management
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

INVOICE# 335-112-05

Date October 31, 2010

Page 1

RE: **Calgary GHG Reduction Plan**
PO #: 0000378486P
COVERING PERIOD: October 1 - 31, 2010

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Bailie, Alison			
Cobb, Paul			
Franchuk, Roberta			
Haines, Graham			
Partington, PJ			
Row, Jesse			
Welk, Erin			
			\$9,153.36
Expenses			
7% Communications & Disbursements			\$640.74
			\$640.74
Contractor Expenses			
Casual Contractor Services - Remmer Energy - Dorothy Remmer			\$800.00
			\$800.00

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

SEC 16(1)

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

Sub-total \$10,594.10

GST \$529.71

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$11,123.81

14



Sustainable Energy Solutions

Box 7558

Drayton Valley AB

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Phone: (780) 542-6272

Fax: (780) 542-6464

INVOICE

Copy Be

0.627567

INVOICE#

335-112-09

To: The City of Calgary

Attn: Joelle Rekers

Environmental Specialist - Climate Change & Air Quality

PO Box 2100, Stn. M

Calgary, AB T2P 2M5

Date February 28, 2011

Page 1

RE: Calgary GHG Reduction Plan

PO #: 0000378486P

COVERING PERIOD: February 1 - 28, 2011

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Franchuk, Roberta			
Gilchrist, Emma			
Row, Jesse			
Expenses			
7% Communications & Disbursements			
Contractor Expenses			
Casual Contractor Services – Uber Communications – Calgary GHG template/layout			

APPROVED FOR PAYMENT



SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

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

SEC 16(1)

\$5,536.55

\$387.56

\$387.56

\$1,050.00

\$1,050.00

Sub-total	\$6,974.11
------------------	-------------------

GST \$348.71

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$7,322.82

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Drayton Valley AB
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INVOICE

City of Calgary
0164538

12

INVOICE# 335-112-08

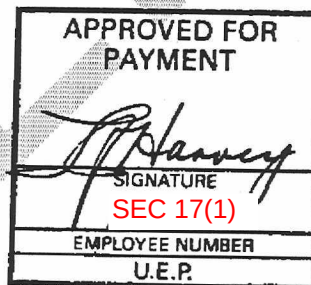
To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date January 31, 2011

Page 1

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

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Cobb, Paul			
Franchuk, Roberta	SEC 17(1) & 17(4)(d)		
Row, Jesse			
Welk, Erin			
		SEC 16(1)	\$14,269.66
Expenses			
7% Communications & Disbursements			\$998.88
			\$998.88



City of Calgary AP 11 03 22 1056

Sub-total \$15,268.54

BN 12780-9036RT

GST \$763.43

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$16,031.97

Box 7558

Drayton Valley AB

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INVOICE

01669414

01669414

INVOICE#

335-112-11

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

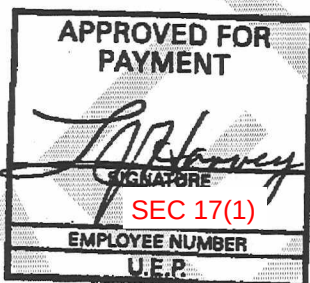
1

RE: Calgary GHG Reduction Plan

PO #: 0000378486P

COVERING PERIOD: April 1 - 30, 2011

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Dodge, David			
Franchuk, Roberta	SEC 17(1) & 17(4)(d)		
Row, Jesse			
Welk, Erin			
Expenses			
7% Communications & Disbursements			
			\$9,053.33
			\$633.73
			\$633.73



Sub-total

\$9,687.06

GST

\$484.35

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE:

\$10,171.41

INVOICE

City
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

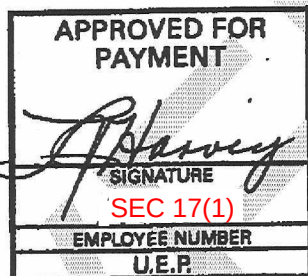
1

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



Activity
2277850

Sub-total

\$2,852.47

GST

\$142.62

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE:

\$2,995.09

18

Box 7558
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INVOICE# 335-112-10

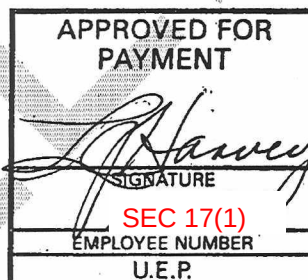
To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

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			
			\$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



DEPT ID 11424
ACTIVITY 22778.5

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$7,406.66

GST \$370.33

TOTAL NOW DUE AND PAYABLE: \$7,776.99

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

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

RECEIPT NO: 9813

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY



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

Fax: (780) 542-6464

INVOICE

16

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

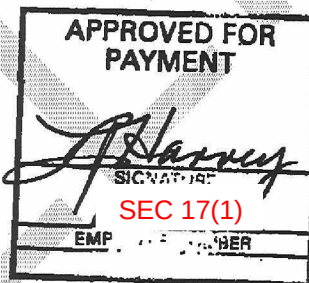
Date May 31, 2011

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			
SEC 17(1) & 17(4)(d)			
SEC 16(1)			\$8,991.54
Expenses			
5% Communications & Disbursements			\$449.58
			\$449.58



BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$9,441.12

GST \$472.06

TOTAL NOW DUE AND PAYABLE: \$9,913.18

Box 7558
Drayton Valley AB
T7A 1S7

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

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

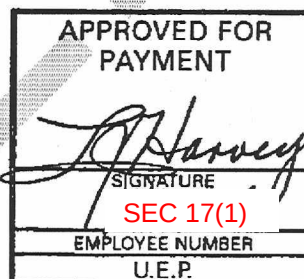
INVOICE# 335-112-14

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			
			\$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



Activity: 227705

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$5,924.20
GST \$296.21

TOTAL NOW DUE AND PAYABLE: \$6,220.41

Box 7558
Drayton Valley AB
T7A 1S7

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

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

INVOICE# 335-113-04

Date Received Sept. 9 2011
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			
Expenses			
5% Communications & Disbursements			

APPROVED FOR
PAYMENT

[Signature]
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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INVOICE

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

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			
SEC 17(1) & 17(4)(d)			
SEC 16(1)			\$13,566.43
Expenses			
5% Communications & Disbursements			\$678.32
			\$678.32

APPROVED FOR PAYMENT


SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

Activity: 227785

BN 12780-9036RT
Terms 14 days or ASAP

Sub-total \$14,244.75
GST \$712.24

TOTAL NOW DUE AND PAYABLE: \$14,956.99

25



INVOICE

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

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			
SEC 17(1) & 17(4)(d)			
SEC 16(1)			\$7,949.91
Expenses			
7% Communications & Disbursements			\$556.49
			\$556.49

APPROVED FOR
PAYMENT


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

Box 7558
 Drayton Valley AB
 T7A 1S7

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

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

INVOICE

21

INVOICE# 335-112-15

Received Sept. 21
 2011

Date August 31, 2011

Page 1

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

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Franchuk, Roberta			
Kilpatrick, Julia			
Row, Jesse			
Welk, Erin			
SEC 17(1) & 17(4)(d)			
SEC 16(1)			\$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			
			\$736.93

APPROVED FOR PAYMENT

[Signature]

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P. |

Activity: 227785

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$10,976.73

GST \$548.84

TOTAL NOW DUE AND PAYABLE: \$11,525.57

27



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

INVOICE

22

INVOICE# 335-112-12

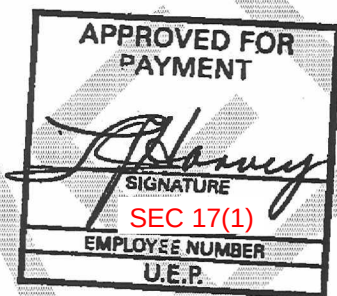
To: The City of Calgary
Attn: Joelle Rekers
Environmental Specialist - Climate Change & Air Quality
PO Box 2100, Stn. M
Calgary, AB T2P 2M5

Date May 31, 2011

Page 1

RE: Calgary GHG Reduction Plan
PO #: 0000378486P
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



Sub-total \$5,569.67

GST \$278.48

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$5,848.15

28

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

INVOICE

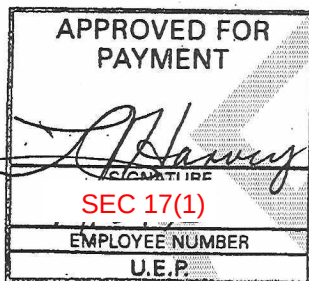
23

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

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



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

29

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

INVOICE

24

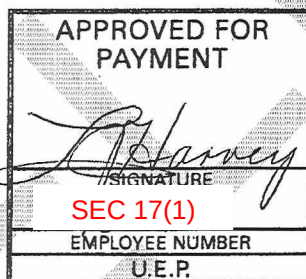
INVOICE 335-112-18

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	SEC 17(1) & 17(4)(d)		
Row, Jesse			
Welk, Erin			
		SEC 16(1)	\$6,250.00
Expenses			
7% Communications & Disbursements			\$437.50
Discounted to Contract Amount			\$-15.92
			\$421.58



BN 12780-9036RT

Terms 14 days or ASAP

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

TOTAL NOW DUE AND PAYABLE: \$7,005.16

YE Accrued
Dec 23 2011

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

INVOICE

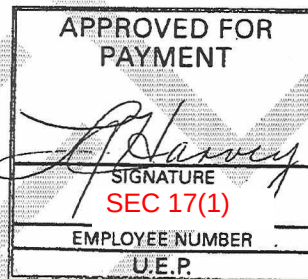
INVOICE 335-113-05

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



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 Azarud
Dec 22 11

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 299
Plate: SEC 17(1)

Zone: 2658
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 CALGARY

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 299
Plate: SEC 17(1)

Zone: 2658
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: L4614

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

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

INVOICE

26

INVOICE# 335-112-17

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 October 31, 2011

Page 1

Received NOV. 21st, 2011

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

Employee	Rate	Hours	Amount
Project Calgary GHG Plan			
Professional Fees			
Franchuk, Roberta	SEC 17(1) & 17(4)(d)		
Row, Jesse			
	SEC 16(1)		\$2,956.60
Expenses			
7% Communications & Disbursements			\$206.96
			\$206.96

APPROVED FOR
PAYMENT

[Signature]
SIGNATURE
SEC 17(1)

EMPLOYEE NUMBER
U.E.P.

Activity 227785

Sub-total \$3,163.56

GST \$158.18

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$3,321.74

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

INVOICE

(27)

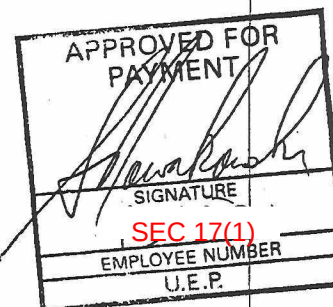
INVOICE# 335-110-05

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety Management
PO Box 2100, Station M, #8020
Calgary AL T2P 2M5

Date February 29, 2008
Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: February 1 - 10, 2008

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$3,026.64
Expenses			
5% Communications, Disbursements & GHG Offsets			\$151.33
			\$151.33



BN 12780-9036RT
Terms 14 days or ASAP

Sub-total \$3,177.97
GST \$158.90

TOTAL NOW DUE AND PAYABLE: \$3,336.87

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

INVOICE

28

INVOICE# 335-110-04

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety Management
PO Box 2100, Station M, #8020
Calgary AL T2P 2M5

RECEIVED

FEB 28 2008

Date January 31, 2008
Page 1

Enviro & Safety Mgmt.

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: January 1 - 31, 2008

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Demerse, Clare	SEC 17(1) & 17(4)(d)		
Griffiths, Mary			
Row, Jesse			
		SEC 16(1)	\$3,626.59
Expenses			
5% Communications, Disbursements & GHG Offsets			\$181.32
			\$181.32

APPROVED FOR PAYMENT

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

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$3,807.91
GST \$190.40

TOTAL NOW DUE AND PAYABLE: \$3,998.31

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

INVOICE

29

RECEIVED

MAR 28 2008

Enviro & Safety Mgmt.

INVOICE# 335-110-06

Date February 29, 2008

Page 1

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: February 11 - 29, 2008

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$5,696.59
Expenses			
5% Communications, Disbursements & GHG Offsets			\$284.82
			<u>\$284.82</u>

APPROVED FOR PAYMENT

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

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$5,981.41

GST \$299.07

TOTAL NOW DUE AND PAYABLE: \$6,280.48

36

Box 7558
Drayton Valley AB
T7A 1S7

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

RECEIVED

APR 1 2008

Enviro & Safety Mgmt.

INVOICE

30

INVOICE# 335-110-07

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date March 31, 2008
Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: March 1 - 31, 2008

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$3,599.92
Expenses			
5% Communications, Disbursements & GHG Offsets			\$179.99
			\$179.99

APPROVED FOR
PAYMENT

Stan Nowakowski
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

J.E.P.

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$3,779.91
GST \$189.00

TOTAL NOW DUE AND PAYABLE: \$3,968.91

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

INVOICE# 335-110-08

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date April 30, 2008

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: April 1 - 30, 2008

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$1,339.99
Expenses			
5% Communications, Disbursements & GHG Offsets			\$67.00
			\$67.00
Contractor Expenses			
Casual Contractor Services			\$577.50
			\$577.50

APPROVED FOR
PAYMENT

[Signature]

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$1,984.49

GST \$99.23

TOTAL NOW DUE AND PAYABLE: \$2,083.72

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

RECEIVED

INVOICE# 335-110-11

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

FEB 12 2009

Enviro & Safety Mgmt.

Date January 31, 2009
Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: January 1 - 31, 2009

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
	SEC 16(1)		\$1,501.63
Expenses			
5% Communications & Disbursements			\$75.08
			<u>\$75.08</u>

PO 265503P

APPROVED FOR PAYMENT
<i>L. Harvey</i>
SIGNATURE
SEC 17(1)
EMPLOYEE NUMBER
U.E.P.

BN 12780-9036RT
Terms 14 days or ASAP

Sub-total \$1,576.71
GST \$78.84

TOTAL NOW DUE AND PAYABLE: \$1,655.55

Box 7558
Drayton Valley AB
T7A 1S7

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

INVOICE

33

RECEIVED

JAN 12 2009

Enviro & Safety Mgmt.

INVOICE# 335-110-10

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date December 31, 2008

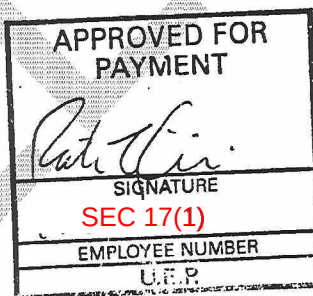
Page 1

RE: Calgary GHG Planning - Phase 1

PO #265503

COVERING PERIOD: October 1 - December 31, 2008

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
		SEC 16(1)	\$1,303.32
Expenses			
5% Communications, Disbursements & GHG Offsets			\$65.16
			\$65.16



BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$1,368.48

GST \$68.42

TOTAL NOW DUE AND PAYABLE: \$1,436.90

41

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

INVOICE

34

RECEIVED

INVOICE# 335-110-12

MAR 26 2009

Enviro & Safety Mgmt.

Date February 28, 2009

Page 1

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: February 1 - 28, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)	SEC 16(1)	\$1,444.97
Expenses			
5% Communications & Disbursements			\$72.24
			\$72.24

PO 265503.

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

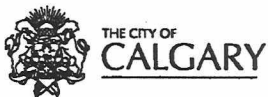
BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$1,517.21
GST \$75.86

TOTAL NOW DUE AND PAYABLE: \$1,593.07

42



NON-PO PAYMENT REQUEST

X 150 (R2005-12)

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041		FROM: ☒ City ☐ Police		Business Unit ESM			
Invoice Date 2010.02.28	Invoice Number 335-111-a6	Invoice Amount 3,574.29		Currency ☒ CAD \$ ☐ Other (specify):			
Vendor Name (Use the correct legal entity name, or individual surname and first name) The Pembina Institute for Appropriate Development				Vendor ID 1000002718-2			
Address PO Box 7558 (5001 67 Street)		Province AB	Postal Code T7A 1S7	Country (if other than Canada)			
Reason for Payment (required) & Other Comments GHC Planning Work - Vision, Goals + Objectives community 2nd invoice as per letter contract (copy attached).							
Optional Line Description (maximum 30 characters)							
Optional Cheque Remittance Message (maximum 70 characters)					Remittance Code		
Cheque Attachment ☐ Yes (describe): ☒ No							
GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC39955	2011	424				3407.10	167.19

For more lines, please use additional form(s).

Sub-totals	¹ 3407.10	² 167.19
TOTAL (1 + 2)	3574.29	

Prepared By (print name) Shelley Alexander	Phone 268-1775	Date YYYY MM DD 2010 05 13	CAP Audited By / Date
Dept ID Owner Approval (signature) [Signature]	Employee ID SEC 17(1)	Date YYYY MM DD 2010 05 13	CAP Supervisor Approval

INVOICE TO:

INVOICE #: 335-111-01b

The City of Calgary
Attention: Linda Harvey
Environmental and Safety Management
PO Box 2100, Stn. M, #8020
Calgary, AB
T2P 2M5

From: The Pembina Institute for Appropriate Development
PO Box 7558 (5001 67 Street)
Drayton Valley AB T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

Re: Calgary GHG Planning - Vision

Invoice Date: February 28, 2010

INVOICE #: 335-111-01b

Contract Amount (including GST)	\$	5,250.00
Amount Paid towards Invoice #335-111-01 (including GST)	\$	(1,675.71)
Amount Remaining in Contract to be Paid	\$	3,574.29
GST (already included)	\$	167.19
TOTAL NOW DUE AND PAYABLE: (Includes GST)	\$	3,574.29

BN: 12780-9036RT

Payable To: The Pembina Institute
Terms: Due Upon Receipt (Thank you)

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



THE CITY OF
CALGARY
FINANCE & SUPPLY
(REVISED 03-12-30)

P.O. BOX 2100, STATION "M"
CALGARY, ALBERTA T2P 2M6
LOCATION CODE: 99140

CONFIDENTIAL
CITY OF CALGARY
LETTER CONTRACT FOR CONSULTING OR CONTRACT SERVICES
NOT TO EXCEED \$8000.00 FOR A ONE-TIME PROJECT

CHEQUE TO BE MADE PAYABLE TO:

NAME: The Rembing Institute
ADDRESS: Box 7538 Drayton Valley, AB
PHONE: 780-542-6272
FAX: 780-542-6464

POSTAL CODE: T7A 1S7

1. THE CITY OF CALGARY AGREES TO ENGAGE YOU ON A SHORT-TERM CONTRACT BASIS IN THE CAPACITY OF AND

UNDER THE FOLLOWING TERMS:

- (a) See Scope of Work Letter attached
(b)
(c)

COMMENCING ON THE DATE OF: November 1, 2009
AND TERMINATING ON THE DATE OF: February 26, 2010

ACCEPTANCE OF THIS OFFER SHALL BE VALID ONLY IF ONE ORIGINALLY SIGNED COPY IS RETURNED TO THE CITY OF CALGARY BUSINESS UNIT PRIOR TO PERFORMANCE DATE.

2. PAYMENT SHALL BE IN THE FORM OF A CHEQUE IN THE AMOUNT OF: \$ 5000.00 FIRM PRICE
EST. PRICE

G.S.T. APPLICABLE? YES ☒ NO ☐ G.S.T. REGISTRATION NUMBER BN 12780-9036RT

3. THIS CONTRACT DOES NOT CREATE AN EMPLOYEE-EMPLOYER RELATIONSHIP BETWEEN YOU AND THE CITY OF CALGARY. YOUR SERVICES SHALL BE PROVIDED ON A SHORT-TERM CONTRACT BASIS AND NO DEDUCTIONS WILL BE MADE FROM YOUR PAYMENT FOR INCLUDING BUT NOT LIMITED TO, DEDUCTIONS FOR INCOME TAX, CANADA PENSION OR UNEMPLOYMENT INSURANCE. IT IS YOUR RESPONSIBILITY TO DECLARE ALL INCOME AND TO FULFILL YOUR RESPONSIBILITIES UNDER ANY RELEVANT LEGISLATION INCLUDING, BUT NOT LIMITED TO, YOUR OBLIGATIONS UNDER THE WORKERS' COMPENSATION ACT (INCLUDING YOUR OBLIGATION TO PAY PREMIUMS PURSUANT TO SECTION 126 OF THAT ACT).

4. WORK PERFORMED WILL BE AS AN INDEPENDENT CONTRACTOR AND YOU WILL NOT BE REQUIRED TO CONTRIBUTE TO ANY CITY BENEFIT PLANS, NOR WILL YOU RECEIVE ANY BENEFITS. YOU WILL NOT BE PAID FOR ANY SERVICES WHICH YOU FAIL TO PERFORM.

5. CURRENT CITY OF CALGARY EMPLOYEES, WHO INTEND TO ENTER INTO THIS CONTRACT TO PROVIDE SERVICES TO THE CITY OF CALGARY OUTSIDE OF THEIR NORMAL EMPLOYEE DUTIES, ARE ADVISED OF SECTION 3108.04 - "CIVIC EMPLOYEES SPARE TIME EMPLOYMENT" OF THE ADMINISTRATION MANUAL:

"NO CIVIC EMPLOYEE SHALL ENGAGE IN ANY OCCUPATION IN ANY OTHER CIVIC DEPARTMENT OUTSIDE NORMAL WORKING HOURS, EXCEPT ON SPECIAL ASSIGNMENTS OFFICIALLY APPROVED BY THE GENERAL MANAGER RESPONSIBLE FOR THAT BUSINESS UNIT, OR PROVIDING THAT QUALIFIED APPLICANTS OTHER THAN CITY EMPLOYEES HAVE BEEN GIVEN PREFERENCE OF EMPLOYMENT AND THAT ALL OTHER SOURCES HAVE BEEN EXHAUSTED."

6. YOU AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY FROM AND AGAINST ANY AND ALL LOSSES, ACTIONS, CLAIMS, DEMANDS, LIABILITIES, DAMAGES OR COSTS OF ANY KIND OR NATURE WHATSOEVER, INCLUDING INJURY OR DEATH WHICH MAY OCCUR OR ARISE OUT OF THE PERFORMANCE OF YOUR SERVICES UNDER THE TERMS OF THIS CONTRACT.

7. THE CITY MAY TERMINATE THIS CONTRACT:

- (a) IF THERE IS INSUFFICIENT REGISTRATION FOR THE PROGRAM.
(b) IF FACILITIES ARE NOT AVAILABLE.
(c) IF CIRCUMSTANCES OCCUR WHICH THE CITY HAS NO CONTROL OVER (i.e. - STRIKES, ACTS OF GOD, etc.) AND, AS A RESULT OF WHICH, THE CITY DEEMS IT NECESSARY TO CANCEL THE PROGRAM.
(d) AT ITS DISCRETION ON GIVING 48 HOURS WRITTEN NOTICE PRIOR TO THE COMMENCEMENT OF THE SERVICES.
(e) IMMEDIATELY FOR CAUSE.

8. THIS CONTRACT IS PERSONAL TO YOU AND MAY NOT BE ASSIGNED BY YOU.

DATE: Dec 21/09

ACCEPTED AND AGREED TO:

BY: BEV BROKS

NAME (Please print)

SIGNATURE

ON BEHALF OF THE CITY OF CALGARY:

BY: LINDA HARVEY

NAME (Please print)

SIGNATURE

*Forward a copy of this completed document to: Strategic Procurement and Consulting, Supply Management, Location 8140

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

INVOICE# 335-110-13

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

RECEIVED

MAY 26 2009

Enviro & Safety Mgmt

Date April 30, 2009

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: March 1 - April 30, 2009

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)	SEC 16(1)	\$935.00
Expenses			
5% Communications & Disbursements			\$46.75
			\$46.75

PO 265503P

APPROVED FOR PAYMENT
<i>L. Harvey</i> SIGNATURE
SEC 17(1)
EMPLOYEE NUMBER
U.E.P.

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$981.75

GST \$49.09

TOTAL NOW DUE AND PAYABLE: \$1,030.84



X 150ef (R2011-08)

ISC: Confidential

COC Corp AP 12 06 29 1533



Sustainable Energy Solutions

INVOICE TO:

INVOICE #: 111-JR-06-01-12

City of Calgary
Utilities & Environmental Protection
Attn: Jessica Lajoie, B.Sc.
Jessica.Lajoie@calgary.ca

From: **The Pembina Institute for Appropriate Development**
PO Box 7558 (5001 67 Street)
Drayton Valley AB T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

Re: Documenting Business-as-Usual Emissions Calculations for Calgary

Invoice Date: June 5, 2012

INVOICE #: 111-JR-06-01-12

Professional Fees:

For Jesse Row for Documenting Business-as-Usual Emission
Calculations for Calgary

\$ 750.00

Subtotal

\$ 750.00

GST

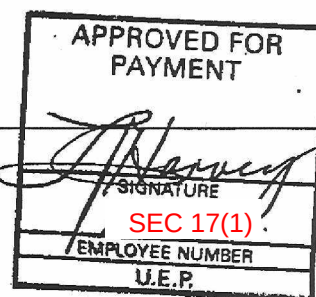
\$ 37.50

TOTAL NOW DUE AND PAYABLE:

\$ 787.50

BN: 12780-9036RT

Payable To: The Pembina Institute
Terms: Due Upon Receipt (Thank you)



Calgary • DRAYTON VALLEY • Edmonton • Ottawa • Toronto • Vancouver • Yellowknife
Box 7558 • Drayton Valley, Alberta, Canada, T7A 1S7 • P: 780-542-6272 • F: 780-542-6464 • www.pembina.org

Box 7558
Drayton Valley AB
T7A 1S7

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

INVOICE

38

RECEIVED

AUG 15 2008

Enviro & Safety Mgmt.

INVOICE# 335-110-09

Date July 31, 2008

Page 1

To: The City of Calgary
Attn: Stan Nowakowski
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: June 1 - July 31, 2008

Employee	Rate	Hours	Amount
Project			
Calgary GHG Planning - Phase 1			
Professional Fees			
Doukas, Alexander	SEC 17(1) & 17(4)(d)		
Row, Jesse			
		SEC 16(1)	\$719.98
Expenses			
5% Communications, Disbursements & GHG Offsets			\$36.00
			\$36.00

**APPROVED FOR
PAYMENT**

Cate Wilkin
CIPM/ATIDE

SEC 17(1)

EMPLOYEE NUMBER
U.E.P.

BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$755.98

GST \$37.80

TOTAL NOW DUE AND PAYABLE: \$793.78



Sustainable Energy Solutions

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

INVOICE
RECEIVED

AUG 05 2009

Enviro & Safety Mgmt.

INVOICE# 335-110-15

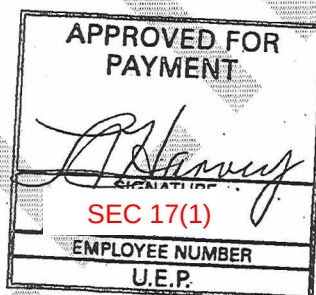
To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date June 30, 2009

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: June 1 - 30, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)	SEC 16(1)	\$424.99
Expenses			
5% Communications & Disbursements			\$21.25
			\$21.25



Sub-total \$446.24

GST \$22.31

TOTAL NOW DUE AND PAYABLE: \$468.55

BN 12780-9036RT

Terms 14 days or ASAP

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

INVOICE# 335-110-14

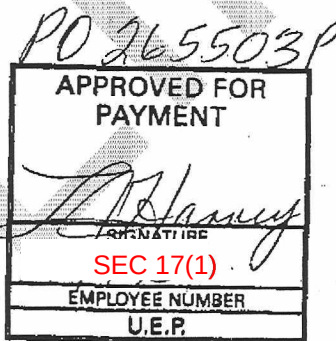
To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date May 31, 2009

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: May 1 - 31, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
	SEC 16(1)		\$736.66
Expenses			
5% Communications & Disbursements			\$36.83
			\$36.83



BN 12780-9036RT

Terms 14 days or ASAP

Sub-total \$773.49

GST \$38.67

TOTAL NOW DUE AND PAYABLE: \$812.16

Box 7558

Drayton Valley AB

T7A 1S7

Phone: (780) 542-6272

Fax: (780) 542-6464

To: The City of Calgary

Attn: Linda Harvey

Environmental and Safety management

PO Box 2100, Station M, #8020

Calgary AB T2P 2M5

INVOICE

RECEIVED

OCT 26 2009

Enviro & Safety Mgmt.

INVOICE#

335-110-18

Date

September 30, 2009

Page

1

RE: Calgary GHG Planning - Phase 1

PO #265503

COVERING PERIOD: September 1 - 30, 2009

Employee	Rate	Hours	Amount
Project: Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
			\$481.66
Expenses			
5% Communications & Disbursements	SEC 16(1)		\$24.08
			\$24.08



BN 12780-9036RT

Terms 14 days or ASAP

Sub-total

\$505.74

GST

\$25.29

TOTAL NOW DUE AND PAYABLE:

\$531.03

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

INVOICE

42

RECEIVED

DEC 22 2009

INVOICE# 335-110-19

Enviro & Safety Mgmt

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

Date November 30, 2009

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503

COVERING PERIOD: October 1 - November 30, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
	SEC 16(1)		\$1,926.64
Expenses			
5% Communications & Disbursements			\$96.33
			\$96.33

APPROVED FOR
PAYMENT

L. Harvey
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

BN 12780-9036R1

Terms 14 days or ASAP

Sub-total \$2,022.97

GST \$101.15

TOTAL NOW DUE AND PAYABLE: \$2,124.12

53

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

INVOICE

43

To: **The City of Calgary**
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

INVOICE# 335-110-17

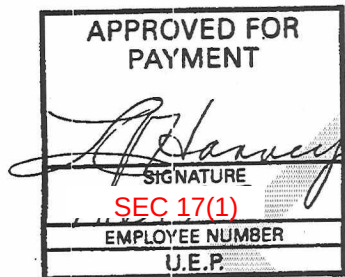
Date August 31, 2009

Page 1

RECEIVED
SEP 23 2009
Enviro & Safety Mgmt

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: August 1 - 31, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
	SEC 16(1)		\$1,643.30
Expenses			
5% Communications & Disbursements			\$82.17
			\$82.17



Sub-total \$1,725.47

BN 12780-9036RT

GST \$86.27

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$1,811.74

54

44



Sustainable Energy Solutions

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

To: The City of Calgary
Attn: Linda Harvey
Environmental and Safety management
PO Box 2100, Station M, #8020
Calgary AB T2P 2M5

INVOICE

RECEIVED
THE CITY OF CALGARY
SEP 01 2009
ENVIRONMENTAL & SAFETY
MANAGEMENT

INVOICE# 335-110-16a

Date July 31, 2009

Page 1

RE: Calgary GHG Planning - Phase 1
PO #265503
COVERING PERIOD: July 1 - 31, 2009

Employee	Rate	Hours	Amount
Project Calgary GHG Planning - Phase 1			
Professional Fees			
Row, Jesse	SEC 17(1) & 17(4)(d)		
	SEC 16(1)		\$1,813.29
Expenses			
5% Communications & Disbursements			\$90.66
			\$90.66

APPROVED FOR
PAYMENT

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

Sub-total \$1,903.95
GST \$95.20

BN 12780-9036RT

Terms 14 days or ASAP

TOTAL NOW DUE AND PAYABLE: \$1,999.15

55



X 150ef (R2008-09)

ISC: Confidential

City of Calgary FOIP 00054

56



THE CITY OF
CALGARY

ROADS #4003

2009 September 28

The Pembina Institute
200, 608 – 7 St SW
Calgary, Alberta T2P 1Z2

Attention: Dana Silver

Dear Sir/Madam:

Re: Driveway Application Number: 16994
Location: 221 – 19 St NW (DP2008-1519)
Our File: 16994

Construction of the driveway crossing closure at the above location cost less than the original Development Permit security deposit.

Therefore, by copy of this letter, I am advising our Accounting Division to refund \$3,494.31 as the balance of the security deposit.

A cheque in the noted amount will be forwarded to you within 4 to 6 weeks.

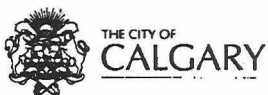
Yours truly,


J. A. Urquhart, R.E.T.
Driveway Crossing Coordinator
Development & Projects Division, Roads
T 403.268.5013 | F 403.268.2682 | Mail Code #4003

JAU/krm

c. Dale Gustafson, Process Accountant, Finance and Supply (#4006)

ISC: Protected



NON-PO PAYMENT REQUEST

X 150 (R2005-12)

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041		FROM: ☒ City ☐ Police		Business Unit ESM			
Invoice Date 2009.12.21	Invoice Number 335-111-01A	Invoice Amount 1675.71		Currency ☒ CAD \$ ☐ Other (specify):			
Vendor Name (Use the correct legal entity name, or individual surname and first name) The Pembina Institute				Vendor ID 1000002718-2			
Address Box 7558 Drayton Valley							
City Drayton Valley	Province AB	Postal Code T7A 1S7	Country (if other than Canada)				
Reason for Payment (required) & Other Comments Payment of 2009 Portion of work done, as per Wade Pridham's instructions							
Optional Line Description (maximum 30 characters)							
Optional Cheque Remittance Message (maximum 70 characters)				Remittance Code			
Cheque Attachment ☐ Yes (describe): ☐ No							
GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC39955	2011424					1595.91	79.80

For more lines, please use additional form(s).

Sub-totals	¹ 1595.91	² 79.80
TOTAL (1 + 2)	1675.71	

Prepared By (print name) Shelley Alexander	Phone 268-1775	Date 2010 01/07	CAP Audited By / Date
Dept ID Owner Approval (signature) <i>[Signature]</i>	Employee ID SEC 17(1)	Date 2010 01/07	CAP Supervisor Approval

INVOICE TO:

INVOICE #: 335-111-01 *A*

The City of Calgary
Attention: Linda Harvey
Environmental and Safety Management
PO Box 2100, Stn. M, #8020
Calgary, AB
T2P 2M5

From: The Pembina Institute for Appropriate Development
PO Box 7558 (5001 67 Street)
Drayton Valley AB T7A 1S7
Phone: (780) 542-6272 Fax: (780) 542-6464

Re: Calgary GHG Planning - Vision

Invoice Date: December 21, 2009

INVOICE #: 335-111-01 ~~1~~

Professional Fees:

For Jesse Row **SEC 17(1) & 17(4)(d)**

\$ 4,750.00

7% Communications and Disbursements

\$ 332.50

Sub Total

\$ 5,082.50

Discounted to Contract Amount

\$ (82.50)

GST

\$ 250.00

TOTAL NOW DUE AND PAYABLE:

\$ 5,250.00

\$5000.00

BN: 12780-9036RT

Interim Payment of

\$1,595.91
GST 79.80
\$1,675.71

Payable To: The Pembina Institute
Terms: Due Upon Receipt (Thank you)

Calgary GHG Planning - Vision

Employee	Month	# of Hours	# of Days	Rate/Day	7% Comm & Disb	Total
Jesse Row	December	SEC 17(1) & 17(4)(d) →			\$104.41	\$1,595.91
Total Budget (GST Excluded)						\$5,000.00
Total Budget Remaining						\$3,404.10



THE CITY OF
CALGARY
FINANCE & SUPPLY
(REVISED 03-12-30)

P.O. BOX 2100, STATION "M"
CALGARY, ALBERTA T2P 2M5
LOCATION CODE: #8140

CONFIDENTIAL
CITY OF CALGARY
LETTER CONTRACT FOR CONSULTING OR CONTRACT SERVICES
NOT TO EXCEED \$5000.00 FOR A ONE-TIME PROJECT

CHEQUE TO BE MADE PAYABLE TO:

NAME: The Rembing Institute
ADDRESS: Box 7558 Drayton Valley, AB
PHONE: 780-542-6272
FAX: 780-542-6464

POSTAL CODE: T7A 1S7

1. THE CITY OF CALGARY AGREES TO ENGAGE YOU ON A SHORT-TERM CONTRACT BASIS IN THE CAPACITY OF AND

UNDER THE FOLLOWING TERMS:

- (a) See Scope of Work Letter attached
(b)
(c)

COMMENCING ON THE DATE OF: November 1, 2009
AND TERMINATING ON THE DATE OF: February 28, 2010

ACCEPTANCE OF THIS OFFER SHALL BE VALID ONLY IF ONE ORIGINALLY SIGNED COPY IS RETURNED TO THE
CITY OF CALGARY BUSINESS UNIT PRIOR TO PERFORMANCE DATE

2. PAYMENT SHALL BE IN THE FORM OF A CHEQUE IN THE AMOUNT OF: \$ 5000.00 FIRM PRICE
\$ _____ EST. PRICE

G.S.T. APPLICABLE? YES ☒ NO ☐ G.S.T. REGISTRATION NUMBER BN 12780-9036RT

3. THIS CONTRACT DOES NOT CREATE AN EMPLOYEE-EMPLOYER RELATIONSHIP BETWEEN YOU AND THE CITY OF CALGARY. YOUR SERVICES SHALL BE PROVIDED ON A SHORT-TERM CONTRACT BASIS AND NO DEDUCTIONS WILL BE MADE FROM YOUR PAYMENT FOR, INCLUDING BUT NOT LIMITED TO, DEDUCTIONS FOR INCOME TAX, CANADA PENSION OR UNEMPLOYMENT INSURANCE. IT IS YOUR RESPONSIBILITY TO DECLARE ALL INCOME AND TO FULFILL YOUR RESPONSIBILITIES UNDER ANY RELEVANT LEGISLATION INCLUDING, BUT NOT LIMITED TO, YOUR OBLIGATIONS UNDER THE WORKERS' COMPENSATION ACT (INCLUDING YOUR OBLIGATION TO PAY PREMIUMS PURSUANT TO SECTION 126 OF THAT ACT).
4. WORK PERFORMED WILL BE AS AN INDEPENDENT CONTRACTOR AND YOU WILL NOT BE REQUIRED TO CONTRIBUTE TO ANY CITY BENEFIT PLANS, NOR WILL YOU RECEIVE ANY BENEFITS. YOU WILL NOT BE PAID FOR ANY SERVICES WHICH YOU FAIL TO PERFORM.
5. CURRENT CITY OF CALGARY EMPLOYEES, WHO INTEND TO ENTER INTO THIS CONTRACT TO PROVIDE SERVICES TO THE CITY OF CALGARY OUTSIDE OF THEIR NORMAL EMPLOYEE DUTIES, ARE ADVISED OF SECTION 3108.04 - "CIVIC EMPLOYEES SPARE TIME EMPLOYMENT" OF THE ADMINISTRATION MANUAL:
- "NO CIVIC EMPLOYEE SHALL ENGAGE IN ANY OCCUPATION IN ANY OTHER CIVIC DEPARTMENT OUTSIDE NORMAL WORKING HOURS, EXCEPT ON SPECIAL ASSIGNMENTS OFFICIALLY APPROVED BY THE GENERAL MANAGER RESPONSIBLE FOR THAT BUSINESS UNIT, OR PROVIDING THAT QUALIFIED APPLICANTS OTHER THAN CITY EMPLOYEES HAVE BEEN GIVEN PREFERENCE OF EMPLOYMENT AND THAT ALL OTHER SOURCES HAVE BEEN EXHAUSTED."
6. YOU AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY FROM AND AGAINST ANY AND ALL LOSSES, ACTIONS, CLAIMS, DEMANDS, LIABILITIES, DAMAGES OR COSTS OF ANY KIND OR NATURE WHATSOEVER, INCLUDING INJURY OR DEATH WHICH MAY OCCUR OR ARISE OUT OF THE PERFORMANCE OF YOUR SERVICES UNDER THE TERMS OF THIS CONTRACT.
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- (a) IF THERE IS INSUFFICIENT REGISTRATION FOR THE PROGRAM.
- (b) IF FACILITIES ARE NOT AVAILABLE.
- (c) IF CIRCUMSTANCES OCCUR WHICH THE CITY HAS NO CONTROL OVER (i.e. - STRIKES, ACTS OF GOD, etc.) AND, AS A RESULT OF WHICH, THE CITY DEEMS IT NECESSARY TO CANCEL THE PROGRAM.
- (d) AT ITS DISCRETION ON GIVING 48 HOURS WRITTEN NOTICE PRIOR TO THE COMMENCEMENT OF THE SERVICES.
- (e) IMMEDIATELY FOR CAUSE
8. THIS CONTRACT IS PERSONAL TO YOU AND MAY NOT BE ASSIGNED BY YOU.

DATE: Dec. 21/09

ACCEPTED AND AGREED TO:

BY: BEV BROKS
NAME (Please print)

B. Broks
SIGNATURE

ON BEHALF OF THE CITY OF CALGARY:

BY: LINDA HARVEY
NAME (Please print)

L. Harvey
SIGNATURE

**Forward a copy of this completed document to: Strategic Procurement and Consulting, Supply Management, Location 8140