



KPMG LLP
 Suite 2000 Hill Centre Tower II
 1881 Scarth Street
 Regina, SK S4P 4K9

Payment Address:
 KPMG LLP, T4348
 P.O. Box 4348, Station A
 Toronto, ON M5W 7A6

December 19, 2022

City Of Saskatoon
 222 3rd Avenue North
 Corporate Payroll Manager Finance & Supp
 Division, Asset & Financial Man Dept
 Saskatoon, SK S7K 0J5
 ATTN: Rob Frank
 Special Projects Manager

Invoice : 8004543755
 Reference : 2001599242
 Client : 1000026034
 Contact : Kaytlyn Barber
 Telephone : (306) 791-1230
 Email : klbarber@kpmg.ca

rob.frank@saskatoon.ca

Interim professional services associated with CoSe22-0082 for financial advisory services from November 23, 2022 to December 22, 2022.

Our fee \$92,960.00
 Less prior progress billing (77,870.00)
 Billing amount \$15,090.00

Our Fee	\$	15,090.00	CAD
	\$	15,090.00	CAD
GST		754.50	
Amount Due	\$	15,844.50	CAD

Released by City Clerk's Office
 In accordance with the provisions of
 The Local Authority Freedom of
 Information and Protection of Privacy Act.

Payment is due upon receipt
 GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

CAD Cheque Payments: KPMG LLP, T4348, P.O. Box 4348, Station A, Toronto, ON M5W 7A6
 Please return remittance advice with cheque.

[LAFOIP s. 18\(1\)\(c\)\(i\)](#)

CAD Wire Payments: [Redacted]
 [Redacted]

Please e-mail related wire payment details including invoice number to [Redacted]

Invoice No: 8004543755 **Reference:** 2001599242 **Client:** 1000026034 **Amount:** \$ 15,844.50 CAD



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Payment Address:
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July 11, 2023

City Of Saskatoon
 222 3rd Avenue North
 Corporate Payroll Manager Finance & Supp
 Division, Asset & Financial Man Dept
 Saskatoon, SK S7K 0J5
 ATTN: Rob Frank
 Special Projects Manager

Invoice : 8004907631
 Reference : 2001599242
 Client : 1000026034
 Contact : Kaytlyn Barber
 Telephone : (306) 791-1230
 Email : klbarber@kpmg.ca

rob.frank@saskatoon.ca

Revised billing for professional services associated with CoSe22-0082 for financial advisory services from December 23, 2022 to May 31, 2023.

This invoice replaces the following issued invoices: 8004775354, 8004819885 and 8004861446.

Our fee	\$113,800.00
Less prior progress billings	(92,960.00)
Billing amount	\$20,840.00

Our Fee	\$	20,840.00	CAD
	\$	20,840.00	CAD
GST		1,042.00	
Amount Due	\$	21,882.00	CAD

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[LAFOIP s. 18\(1\)\(c\)\(i\)](#)

CAD Wire Payments:

Please e-mail related wire payment details including invoice number to

Invoice No: 8004907631 **Reference:** 2001599242 **Client:** 1000026034 **Amount:** \$ 21,882.00 CAD



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 Regina, SK S4P 4K9

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September 28, 2022

City Of Saskatoon
 222 - 3rd Avenue North
 Saskatoon, SK S7K 0J5
 ATTN: Rob Frank
 Special Projects Manager

Invoice : 8004421257
 Reference : 2001599242
 Client : 1000026034
 Contact : Kaytlyn Barber
 Telephone : (306) 791-1230
 Email : klbarber@kpmg.ca

rob.frank@saskatoon.ca

Interim professional services associated with CoSe22-0082 for financial advisory services from June 15 to September 15, 2022.

Our Fee	\$	54,000.00	CAD
	\$	54,000.00	CAD
GST		2,700.00	
Amount Due	\$	56,700.00	CAD

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GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

CAD Cheque Payments: KPMG LLP, T4348, P.O. Box 4348, Station A, Toronto, ON M5W 7A6
Please return remittance advice with cheque.

[LAFOIP s. 18\(1\)\(c\)\(i\)](#)

CAD Wire Payments:

Please e-mail related wire payment details including invoice number to [REDACTED]

Invoice No: 8004421257 **Reference:** 2001599242 **Client:** 1000026034 **Amount:** \$ 56,700.00 CAD



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 1881 Scarth Street
 Regina, SK S4P 4K9

Payment Address:
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November 24, 2022

City Of Saskatoon
 222 3rd Avenue North
 Corporate Payroll Manager Finance & Supp
 Division, Asset & Financial Man Dept
 Saskatoon, SK S7K 0J5
 ATTN: Rob Frank
 Special Projects Manager

Invoice : 8004501362
 Reference : 2001599242
 Client : 1000026034
 Contact : Kaytlyn Barber
 Telephone : (306) 791-1230
 Email : klbarber@kpmg.ca

rob.frank@saskatoon.ca

Interim professional services associated with CoSe22-0082 for financial advisory services from September 16 to November 22, 2022.

Our fee \$77,870.00
 Less prior progress billing (54,000.00)
 Billing amount \$23,870.00

Our Fee	\$	23,870.00	CAD
	\$	23,870.00	CAD
GST		1,193.50	
Amount Due	\$	25,063.50	CAD

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Payment is due upon receipt
 GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

CAD Cheque Payments: KPMG LLP, T4348, P.O. Box 4348, Station A, Toronto, ON M5W 7A6
Please return remittance advice with cheque.

LAFOIP s. 18(1)(c)(i)

CAD Wire Payments:

Please e-mail related wire payment details including invoice number to

Invoice No: 8004501362 **Reference:** 2001599242 **Client:** 1000026034 **Amount:** \$ 25,063.50 CAD