

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

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**

Date October 31, 2007  
 Page 1

NOV 30 2007

**Enviro & Safety Mgmt.**

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

PO# 265503P

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

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

Sub-total \$2,834.96  
 GST \$170.10

BN 12780-9036RT  
 Terms 14 days or ASAP

**TOTAL NOW DUE AND PAYABLE: \$3,005.06**

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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

PO 265503 P

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

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

**RECEIVED**

JAN 07 2008

Enviro & Safety Mgmt.

APPROVED FOR PAYMENT
<i>Stan Nowakowski</i> 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**

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

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**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
<b>Project</b> Calgary GHG Planning - Phase 1			
<b>Professional Fees</b>			
Row, Jesse	SEC 17(1) & 17(4)(d)		
		SEC 16(1)	\$1,586.62
<b>Expenses</b>			
5% Communications, Disbursements & GHG Offsets			\$79.33
			\$79.33

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

Sub-total \$1,665.95

GST \$99.96

**TOTAL NOW DUE AND PAYABLE: \$1,765.91**

BN 12780-9036RT

Terms 14 days or ASAP



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**INVOICE**

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

Employee	Rate	Hours	Amount
<b>Project</b>		<b>Calgary GHG Plan</b>	
<b>Professional Fees</b>			
Bailic, Alison			
Haines, Graham			
Row, Jesse			
Welk, Erin			
			\$31,000.02
<b>Expenses</b>			
7% Communications & Disbursements			\$2,170.00
			\$2,170.00

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

SEC 16(1)

APPROVED FOR  
PAYMENT

*[Signature]*

SEC 17(1)

EMPLOYEE NUMBER  
U.E.P.

BN 12780-9036RT  
Terms 14 days or ASAP

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

**TOTAL NOW DUE AND PAYABLE: \$34,828.52**

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**INVOICE**

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

INVOICE# 335-112-03

Date August 31, 2010

Page 1

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

Employee	Rate	Hours	Amount
<b>Project</b>		Calgary GHG Plan	
<b>Professional Fees</b>			
Baillie, Alison			
Cobb, Paul			
Franchuk, Roberta			
Haines, Graham			
Lempfers, Nathan			
Row, Jesse			
Welk, Erin			
			\$39,003.80
<b>Expenses</b>			
7% Communications & Disbursements			\$2,730.27
GHG Offsets - for trip to Edmonton			\$5.37
Row, Jesse			\$39.95
Welk, Erin			
			\$2,775.59

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

SEC 16(1)

APPROVED FOR  
PAYMENT

*T. Harvey*  
SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER  
U.E.P.

Sub-total \$41,779.39

GST \$2,088.97

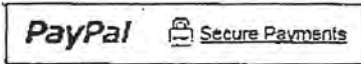
**TOTAL NOW DUE AND PAYABLE: \$43,868.36**

BN 12780-9036RT

Terms 14 days or ASAP

# 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**

INVOICE# 335-112-02

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

Date June 30, 2010  
Page 1

RE: **Calgary GHG Reduction Plan**  
**PO #: 0000378486P**  
COVERING PERIOD: April 1 - June 30, 2010

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

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

SEC 16(1)

**APPROVED FOR PAYMENT**

*[Signature]*

SIGNATURE  
SEC 17(1)

EMPLOYEE NUMBER  
U.E.P.

Sub-total \$48,257.43  
GST \$2,412.87

BN 12780-9036RT  
Terms 14 days or ASAP

**TOTAL NOW DUE AND PAYABLE: \$50,670.30**





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**INVOICE**

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INVOICE# 335-112-04

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

Date September 30, 2010

Page 1

RE: **Calgary GHG Reduction Plan**  
 PO #: 0000378486P  
 COVERING PERIOD: September 1 - 30, 2010

Employee	Rate	Hours	Amount
<b>Project</b>		<b>Calgary GHG Plan</b>	
<b>Professional Fees</b>			
Bailie, Alison			
Cobb, Paul			
Franchuk, Roberta			
Haines, Graham			
Lempfers, Nathan			
Row, Jesse			
Welk, Erin			
			\$17,383.27
<b>Expenses</b>			
7% Communications & Disbursements			\$1,216.83
			\$1,216.83

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

SEC 16(1)

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

Sub-total \$18,600.10  
 GST \$930.01

BN 12780-9036RT  
 Terms 14 days or ASAP

**TOTAL NOW DUE AND PAYABLE: \$19,530.11**



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**INVOICE**

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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
<b>Project</b>		<b>Calgary GHG Plan</b>	
<b>Professional Fees</b>			
Franchuk, Roberta			
Haines, Graham		SEC 17(1) & 17(4)(d)	
Row, Jesse			
Welk, Erin			
		SEC 16(1)	\$5,569.93
<b>Expenses</b>			
	7% Communications & Disbursements		\$389.90
	Parking for meetings		\$17.62
Row, Jesse			\$407.52

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

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

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

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 785  
Plate: SEC 17(1)

Zone: 9019  
SEC 17(1)

Valid through:  
THURSDAY 06 JUL 10  
6:00 PM

335-112

AMOUNT PAID: \$5.50

START TIME: 7/6/2010 9:18 AM

RECEIPT NO: 10795

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

UNRECORDED

9



Sustainable Energy Solutions

Box 7558

Drayton Valley AB

T7A 1S7

Phone: (780) 542-6272

Fax: (780) 542-6464

# INVOICE

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	
<b>Professional Fees</b>			
Franchuk, Roberta		SEC 17(1) & 17(4)(d)	
Row, Jesse			
		SEC 16(1)	\$7,632.25
<b>Expenses</b>			
7% Communications & Disbursements			\$534.26
			\$534.26

APPROVED FOR PAYMENT

*[Signature]*

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

V.E.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



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

Fax: (780) 542-6464

*Received  
 Dec. 2, 2010*

**INVOICE**

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INVOICE# 335-112-05

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

Date October 31, 2010  
 Page 1

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

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

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

SEC 16(1)

**APPROVED FOR PAYMENT**

*[Signature]*  
 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**

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Sustainable Energy Solutions

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Fax: (780) 542-6464

**INVOICE**

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*CyBe*  
 01627567


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
<b>Project</b>		<b>Calgary GHG Plan</b>	
<b>Professional Fees</b>			
Franchuk, Roberta			
Gilchrist, Emma			
Row, Jesse			
			\$5,536.55
<b>Expenses</b>			
7% Communications & Disbursements			\$387.56
			\$387.56
<b>Contractor Expenses</b>			
Casual Contractor Services – Uber Communications – Calgary GHG template/layout			\$1,050.00
			\$1,050.00

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

Sub-total \$6,974.11  
 GST \$348.71

BN 12780-9036RT  
 Terms 14 days or ASAP

**TOTAL NOW DUE AND PAYABLE: \$7,322.82**



Sustainable Energy Solutions

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Fax: (780) 542-6464

**INVOICE**

*CTYBE*  
*0164538*

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

APPROVED FOR PAYMENT  
*[Signature]*  
 SIGNATURE  
 EMPLOYEE NUMBER  
 U.E.P.

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

CofC Corp AP '11 03 22 1056

Sub-total \$15,268.54  
 GST \$763.43

BN 12780-9036RT  
 Terms 14 days or ASAP

**TOTAL NOW DUE AND PAYABLE: \$16,031.97**





**The PEMBINA Institute**  
 Sustainable Energy Solutions  
 Box 7558  
 Drayton Valley AB  
 T7A 1S7  
 Phone: (780) 542-6272 Fax: (780) 542-6464

**INVOICE**

*Crube*  
 01669414

13

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

SEC 16(1)

AP 11 06 16 0959  
 Activity  
 297785

**APPROVED FOR PAYMENT**

SIGNATURE

SEC 17(1)

EMPLOYEE NUMBER

U.E.P.

**Sub-total** \$9,687.06  
**GST** \$484.35

**BN 12780-9036RT**  
**Terms 14 days or ASAP**

**TOTAL NOW DUE AND PAYABLE: \$10,171.41**