Invoice :	000000001
Invoice Date :	11/2/2021
Project :	AgencyPoolCPFF
Project Name :	Agency Pool CPFF
Bill Term :	GAL
Contract :	CC 918273645
Contract Name :	Contact Information
Contract Date :	1/13/2017

Attention: Debbi Stanyer,
Powell River Energy Inc
4400 Marine Avenue Unit #202
Powell River, BC V8A 2K1

For Professional Services Rendered Through 10/13/2021

Project Info tab Project Description

		Billings		
		Current	**Previous**	**To Date**
GAL1 - GAL1				
Contract Cost : 30,000.00				
Fixed Fee : 3,000.00				
Contract Value : 33,000.00				
Direct Salaries - Office		240.00	0.00	240.00
Overhead	130.00%	312.00	0.00	312.00
Total Direct Personnel		552.00	0.00	552.00
Labor General & Administrative	50.00%	276.00	0.00	276.00
Direct Salaries - Field		489.60	0.00	489.60
Overhead	125.00%	612.00	0.00	612.00
Overhead 2	75.00%	826.20	0.00	826.20
Total Direct Personnel		1,927.80	0.00	1,927.80
Labor General & Administrative	50.00%	963.90	0.00	963.90
Labor General & Administrative 2	2.00%	57.83	0.00	57.83
Other Direct Charges - Office		1,469.34	0.00	1,469.34
Total Personnel and Other Direct Charges		5,246.87	0.00	5,246.87
Total Costs		5,246.87	0.00	5,246.87
Fixed Fee		451.22	0.00	451.22
Total Task - GAL1 - GAL1		5,698.09	0.00	5,698.09
GAL2 - GAL2				
Contract Cost : 30,000.00				
Fixed Fee : 3,000.00				
Contract Value : 33,000.00				
Direct Salaries - Office		0.00	0.00	0.00
Overhead	130.00%	0.00	0.00	0.00
Total Direct Personnel		0.00	0.00	0.00
Direct Salaries - Field		0.00	0.00	0.00
Overhead	125.00%	0.00	0.00	0.00
Total Direct Personnel		0.00	0.00	0.00
Other Direct Charges - Field		1,432.74	0.00	1,432.74
Total Personnel and Other Direct Charges		1,432.74	0.00	1,432.74
Total Costs		1,432.74	0.00	1,432.74
Fixed Fee		71.64	0.00	71.64
Total Task - GAL2 - GAL2		1,504.38	0.00	1,504.38
GAL3 - GAL3				

		Billings		
		Current	**Previous**	**To Date**
Contract Cost : 30,000.00				
Fixed Fee : 3,000.00				
Contract Value : 33,000.00				
Direct Salaries - Office		0.00	0.00	0.00
Overhead	130.00%	0.00	0.00	0.00
Total Direct Personnel		0.00	0.00	0.00
Direct Salaries - Field		306.00	0.00	306.00
Overhead	125.00%	382.50	0.00	382.50
Overhead 2	75.00%	516.38	0.00	516.38
Premium Labor Cost		20.20	0.00	20.20
Premium Overhead	80.00%	16.16	0.00	16.16
Premium Overhead 2	31.00%	11.27	0.00	11.27
Total Direct Personnel		1,252.51	0.00	1,252.51
Labor General & Administrative	50.00%	602.44	0.00	602.44
Labor General & Administrative 2	2.00%	36.15	0.00	36.15
Premium Labor General & Administrative	40.00%	19.05	0.00	19.05
Premium Labor General & Administrative 2	1.00%	0.67	0.00	0.67
Total Personnel and Other Direct Charges		1,910.82	0.00	1,910.82
Total Costs		1,910.82	0.00	1,910.82
Fixed Fee		185.69	0.00	185.69
Total Task - GAL3 - GAL3		2,096.51	0.00	2,096.51
Total Charges/Fees		9,298.98	0.00	9,298.98
PreTax Amount	10.00%	929.90	0.00	929.90
Amount Due This Bill		10,228.88	0.00	10,228.88

Contract Cost :	99,000.00
Fixed Fee :	9,000.00
Contract Value :	99,000.00
To Date Billings :	9,298.98
Remaining Value :	89,701.02

Eve Multiplier

GAL1 - GAL1

Architectural Fee
Multiplier Labor

Class / Employee	*Date*	*Hours*	*Cost Rate*	*Amount*
Designer				
Alexis Childs				
	6/10/2021	2.00	120.0000	240.00
	6/10/2021	4.00	122.4000	489.60
Total Alexis Childs		6.00		729.60
Total Designer		6.00		729.60
	Total Multiplier Labor			***729.60***
Total Architectural Fee				**729.60**

Overhead Expense Revenue
Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Subconsultant					
Marquee Fire Protection	AMC600	6/21/2021	155.56	1.3920	216.54
Unit Pricing					
Federal Express					
	AMC100	6/9/2021	200.00	1.3920	278.40
	AMC400	6/10/2021	250.00	1.3920	348.00
	AMC49	6/9/2021	200.00	1.3920	278.40
	AMC500	6/10/2021	250.00	1.3920	348.00
Total Federal Express			900.00		1,252.80
Total Unit Pricing			900.00		1,252.80
	Total Expenses				***1,469.34***
Total Overhead Expense Revenue					**1,469.34**
Total Bill Task: GAL1 - GAL1					**2,198.94**

GAL2 - GAL2

Overhead Expense Revenue
Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Unit Pricing					
Federal Express					
	AMC400	6/10/2021	350.00	1.1021	385.74
	AMC500	6/10/2021	350.00	1.1021	385.74
	AMC100	6/9/2021	300.00	1.1021	330.63
	AMC49	6/9/2021	300.00	1.1021	330.63
Total Federal Express			1,300.00		1,432.74
Total Unit Pricing			1,300.00		1,432.74
	Total Expenses				***1,432.74***
Total Overhead Expense Revenue					**1,432.74**
Total Bill Task: GAL2 - GAL2					**1,432.74**

GAL3 - GAL3

Architectural Fee
Multiplier Labor

Class / Employee	*Date*	*Hours*	*Cost Rate*	*Amount*
Designer				
Alexis Childs				
	6/10/2021	2.00	122.4000	244.80

Multiplier Labor

Class / Employee	*Date*	*Hours*	*Cost Rate*	*Amount*
Alexis Childs				
	6/9/2021	0.50	162.8000	81.40
Total Alexis Childs		2.50		326.20
Total Designer		2.50		326.20
	Total Multiplier Labor			***326.20***
Total Architectural Fee				**326.20**
Total Bill Task: GAL3 - GAL3				**326.20**

Total Project: AgencyPoolCPFF - Agency Pool CPFF **3,957.88**