

Nathan Cullen Strategies Ltd

s.22

250-877-1278

nathan@nathancullen.ca

INVOICE

MAR 27, 2020

BILL TO

SHIP TO

INSTRUCTIONS

Deputy Ministers Office
Ministry of Indigenous
Relations & Reconciliation
5th Floor - 2957 Jutland Rd
V8T 5J9
Victoria BC

Same

DESCRIPTION

COSTS

TOTAL

Daily rate of work from Feb 8th –
Mar 27th

\$250/hour @ 150 hrs

\$37,500

Expenses included

\$202.02

\$202.02

GST at 5%

\$1,875.00

Total

\$39,577.02

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Expenses Associated to Nathan Cullen

Deputy Ministers Office

Ministry of Indigenous Relations & Reconciliation

5th Floor - 2957 Jutland Rd

V8T 5J9

Victoria BC

March 27, 2020

Date	Description	Supplier	Costs
10-02-2020	Printing	Mills Stationary	27.14
07-03-2020	Meal with representatives	Roadhouse	152.25
11-03-2020	Mailing	Canada Post	22.63
		Total	\$202.02

Region/District/Branch: MIRR, DMO
 Contact Name: Mariah McCarley

FY20 Expenditure Accruals

Use the Capital Accrual Template for Capital Expenses

DO NOT ACCRUE GST

If you missed an accrual, please submit a new spreadsheet with the missed accrual. Do not revise a previously submitted spreadsheet. Duplicate accruals could result.
 If a previously submitted spreadsheet needs to be adjusted, please send corrections via email. Do not submit a revised spreadsheet.

FY20 EXPENDITURE CODING									FY20 ACCRUAL CODING					DESCRIPTION	
Client	Resp	Service Line	Stob	Project Number	Pre Tax Amount of Accrual	PST	GST	Total	Accrual Client	Accrual Resp	Accrual Service Line	Accrual Stob	Accrual Project Number	Total Amount of Accrual	For Invoices: Supplier Name / Contract and/or Invoice Number / Description of Goods/Services
1	120	0794B	10050	6001	700000		1,875.00	39,375.00						37,500.00	
2	120	0795B	10050	6002	700000			202.02						202.02	
3								0.00						0.00	
4								0.00						0.00	
5								0.00						0.00	
6								0.00						0.00	
7								0.00						0.00	
8								0.00						0.00	
9								0.00						0.00	
10								0.00						0.00	
11								0.00						0.00	
12								0.00						0.00	
13								0.00						0.00	
14								0.00						0.00	
15								0.00						0.00	
16								0.00						0.00	
17								0.00						0.00	
18								0.00						0.00	
19								0.00						0.00	
20								0.00						0.00	
								0.00						0.00	
add rows as required					37,702.02	0.00	1,875.00	39,577.02						37,702.02	

Accrual Description Examples:

Invoice: Nathan Cullen, Invoice BC 2, GS20SID01, fees/expenses

EA Authority Name _____

WFR GL Transaction Details

Run Date: 2020/04/24 Run Time: 09:03:58

Inquiry Parameters :

Client:
120
Responsibility:
0794B
Service Line:

Displayed Columns:

GL Account 25
Supplier Name 10
Description 25
Document Number 10
Effective Date 10
Actual Amount 10
Encumbrance Amount 10

STOB:
3069,3066,3074,3075,3076,3079,3081

Project:

Period From: MAR-20 To: ADJ3-20

Encumbrance Type:

Rollup Fiscal Year:
2020

Other Parameters:
Lines with Zeros: No
Cents: No

Parameter Set Name:
MIRR ACCRUALS

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 Responsibility
Group / Sort 2 Service Line
Group / Sort 3 STOB
Group / Sort 4 None
Group / Sort 5 None
Group / Sort 6 None

WFR GL Transaction Details
120 Indigenous Relations and Reconciliation Client

From: **MAR-20 (Closed)** To: **ADJ3-20 (Closed)**
 Run Date: 2020/04/24 Run Time: 09:03:58

GL Account	Supplier Name	Description	Document Number	Effective Date	Actual Amount	Encumbrance Amount
0794B Deputy Minister's Office - MARR Responsibility				Opening Balance:	0	0
10050 Deputy Minister's Office Service Line				Opening Balance:	0	0
3066 AP-Year-end accrual-Travel STOB				Opening Balance:	0	0
120.0794B.10050.3066.0700000		ACCRUAL FOR HOWIEM 3246 03APR20; 06-MA	MIRR FY20 JV024	2020/03/31	(811)	0
3066 Total				Period Balance:	(811)	0
3074 AP-Non-Taxable-Year-End Accrual-Operating STOB				Final Balance:	(811)	0
				Opening Balance:	0	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 02	MIRR FY20 JV025	2020/03/31	(88)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 12	MIRR FY20 JV025	2020/03/31	(30)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 13	MIRR FY20 JV025	2020/03/31	(19)	0
120.0794B.10050.3074.0700000		ACCRUAL FOR MCCARLEYM 2380 03APR20; 14	MIRR FY20 JV025	2020/03/31	(36)	0
120.0794B.10050.3074.0700000		Nathan Cullen, Invoice BC 2, GS20SID01, fees/exp	MIRR FY20 JV046	2020/03/31	(37,702)	0
3074 Total				Period Balance:	(37,874)	0
				Final Balance:	(37,874)	0
10050 Total				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
0794B Total				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
120 Total				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0
REPORT TOTAL				Period Balance:	(38,686)	0
				Final Balance:	(38,686)	0

Detailed report



2020-06-01 - 2020-06-30

Total 29 h 04 min

Date	Description	Duration	User
06-01	Call w Sandra Harris Wet'suwet'en/CGL	0:12:24 10:35-10:47	NC Strategies LTD
06-01	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:17:10 20:06-20:23	NC Strategies LTD
06-02	Call w Ron Mitchell Wet'suwet'en/CGL	0:35:15 09:31-10:06	NC Strategies LTD
06-02	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:07:26 09:59-10:06	NC Strategies LTD
06-02	Call with Daniel Wet'suwet'en/CGL	0:22:21 16:33-16:55	NC Strategies LTD
06-02	Call w Tom Wet'suwet'en/CGL	0:15:51 17:03-17:19	NC Strategies LTD
06-03	Call w Sandra Harris and work on document for chiefs Wet'suwet'en/CGL	1:27:30 09:00-10:27	NC Strategies LTD
06-04	Call with Debbie and Sandra Harris Wet'suwet'en/CGL	0:10:58 16:48-16:59	NC Strategies LTD
06-05	Call w Is.15 Wet'suwet'en/CGL	0:53:00 11:23-12:16	NC Strategies LTD
06-05	Call w Debbie Wet'suwet'en/CGL	0:42:00 12:07-12:49	NC Strategies LTD
06-05	Calls to Wet'suwet'en band councils Wet'suwet'en/CGL	1:13:11 15:21-16:34	NC Strategies LTD
06-08	Call w s.16 Wet'suwet'en/CGL	0:40:27 10:17-10:57	NC Strategies LTD
06-08	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:25:11 11:58-12:23	NC Strategies LTD
06-08	Call w Debbie Wet'suwet'en/CGL	0:18:07 13:54-14:12	NC Strategies LTD
06-08	Edits to Band council letter Wet'suwet'en/CGL	0:37:00 15:48-16:25	NC Strategies LTD
06-09	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:38:00 12:03-12:41	NC Strategies LTD
06-09	Zoom call w s.1 and Ron Mithcell Wet'suwet'en/CGL	1:21:00 14:27-15:48	NC Strategies LTD
06-09	Call w Debbie Wet'suwet'en/CGL	0:19:35 17:00-17:19	NC Strategies LTD

06-09	Phone call with Tom McCarthy	0:24:03	NC Strategies LTD
	Wet'suwet'en/CGL	20:48-21:12	
06-10	Work on band council outreach	3:20:00	NC Strategies LTD
	Wet'suwet'en/CGL	09:00-12:20	
06-10	Call w Sandra Harris	0:21:47	NC Strategies LTD
	Wet'suwet'en/CGL	15:21-15:42	
06-11	Call with Daniel	0:49:03	NC Strategies LTD
	Wet'suwet'en/CGL	10:00-10:49	
06-11	Call w ^{s.16}	0:25:12	NC Strategies LTD
	Wet'suwet'en/CGL	12:51-13:16	
06-12	Call w Charlene	0:44:00	NC Strategies LTD
	Wet'suwet'en/CGL	09:51-10:35	
06-12	Call w Dan George	0:18:00	NC Strategies LTD
	Wet'suwet'en/CGL	13:30-13:48	
06-12	Conference call w Dan George, Ron, Sandra, etc	0:12:00	NC Strategies LTD
	Wet'suwet'en/CGL	14:00-14:12	
06-12	Conference call w Dan George, Ron, Sandra, etc	0:29:24	NC Strategies LTD
	Wet'suwet'en/CGL	14:13-14:42	
06-12	Call w Shawn Atleo & Heather-Marie	0:24:00	NC Strategies LTD
	Wet'suwet'en/CGL	15:20-15:44	
06-12	Call w Shawn Atleo & Heather-Marie	1:02:22	NC Strategies LTD
	Wet'suwet'en/CGL	15:56-16:58	
06-12	Call w David Pfeiffer	0:40:00	NC Strategies LTD
	Wet'suwet'en/CGL	17:06-17:46	
06-15	Phone call with Tom McCarthy	0:13:14	NC Strategies LTD
	Wet'suwet'en/CGL	21:34-21:47	
06-16	Call w Dan Johnston	0:46:59	NC Strategies LTD
	Wet'suwet'en/CGL	16:15-17:02	
06-17	Phone call with Tom McCarthy	0:23:28	NC Strategies LTD
	Wet'suwet'en/CGL	21:02-21:25	
06-18	Call w Stu	0:15:00	NC Strategies LTD
	Wet'suwet'en/CGL	10:02-10:17	
06-18	Working on engagement letter	0:24:55	NC Strategies LTD
	Wet'suwet'en/CGL	16:19-16:44	
06-19	Edits to Band council letter	0:20:13	NC Strategies LTD
	Wet'suwet'en/CGL	11:22-11:43	
06-19	Talk w Taylor B	0:23:50	NC Strategies LTD
	Wet'suwet'en/CGL	15:38-16:02	
06-22	Phone call with Tom McCarthy	0:55:38	NC Strategies LTD
	Wet'suwet'en/CGL	10:30-11:25	
06-22	Call w Sandra Harris	0:37:01	NC Strategies LTD
	Wet'suwet'en/CGL	13:24-14:01	

06-22	Call w Judy Walton Wet'suwet'en/CGL	0:06:08 14:01-14:07	NC Strategies LTD
06-23	Call w Judy Walton and drafting letter Wet'suwet'en/CGL	1:13:19 15:30-16:43	NC Strategies LTD
06-23	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:25:39 16:53-17:18	NC Strategies LTD
06-25	Rewrite of letter to Band Councils Wet'suwet'en/CGL	0:47:00 11:15-12:02	NC Strategies LTD
06-26	Getting community feedback on outreach list Wet'suwet'en/CGL	0:27:14 13:02-13:29	NC Strategies LTD
06-26	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:28:24 15:56-16:24	NC Strategies LTD
06-29	Call w Debbie Wet'suwet'en/CGL	0:38:29 11:00-11:38	NC Strategies LTD
06-29	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:15:41 12:19-12:34	NC Strategies LTD
06-30	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:35:40 08:30-09:05	NC Strategies LTD



[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME	NATHAN CULLEN STRATEGIES LTD	* SUPPLIER #	* SITE
CONTRACT/PO #	GS21DMO002	INVOICE DATE	30-JUN-2020
			INVOICE # JUNE, 2020
		<small>DD-MMM-YYYY</small>	
DATE INVOICE RECEIVED	10-JUL-2020	DATE GOODS/ SERVICES REC'D	10-JUL-2020
	<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>

NAME &/OR ADDRESS OVERRIDE:	DESCRIPTION FOR CHEQUE STUB:
	Fees for June 2020

DATE CHQ/EFT REQ'D (ONLY IF URGENT) GL DATE (if applicable) PAY ALONE? YES

DD-MMM-YYYY DD-MMM-YYYY

OFA STOB & ASSET # (If applicable) : _____

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
7,612.50	7,250.00		362.50	GST	120	0794B	10050	6001		

7,612.50	TOTAL
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<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>SHAWNA FRENCH</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>TOM MCCARTHY</u> QR PRINTED NAME</p> <p><small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small></p> <p>* <u>VIA EMAIL</u> QR SIGNATURE</p>
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
JULIE DICKSON 778-698-3114

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. SEP/13

Nathan Cullen Strategies Ltd

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INVOICE

AUGUST, 2020

BILL TO

SHIP TO

INSTRUCTIONS

Deputy Ministers Office
Ministry of Indigenous
Relations & Reconciliation
5th Floor - 2957 Jutland Rd
V8T 5J9
Victoria BC

Same

DESCRIPTION

COSTS

TOTAL

Daily rate of work from July 1st-
31st, 2020

\$250/hour @ 14 hrs

\$3,500

Expenses

\$0

\$0

GST at 5%

\$175.00

Total

\$3,675

Detailed report



2020-07-01 - 2020-07-31

Total 14 h 01 min

Date	Description	Duration	User
07-03	Call w s.16 Wet'suwet'en/CGL	1:00:13 14:59-15:59	NC Strategies LTD
07-06	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:21:16 20:23-20:44	NC Strategies LTD
07-07	Phone call w Debbie Wet'suwet'en/CGL	0:30:00 14:20-14:50	NC Strategies LTD
07-07	Call w David Pfeiffer Wet'suwet'en/CGL	1:14:11 14:57-16:11	NC Strategies LTD
07-08	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:22:20 21:06-21:28	NC Strategies LTD
07-14	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:12:17 08:40-08:52	NC Strategies LTD
07-14	Zoom call w s.1 Debbie P, Sandra H, Judy W Wet'suwet'en/CGL	1:10:22 13:27-14:37	NC Strategies LTD
07-15	Zoom call with Sandra, Ron and Wet'suwet'en First Nation band Wet'suwet'en/CGL	2:40:08 12:32-15:12	NC Strategies LTD
07-16	Call w s.15 Wet'suwet'en/CGL	0:32:52 08:26-08:58	NC Strategies LTD
07-16	Review of meeting w Wet'suet'en Band and OW Reps Wet'suwet'en/CGL	0:13:00 13:05-13:18	NC Strategies LTD
07-16	Review of meeting w Wet'suet'en Band and OW Reps Wet'suwet'en/CGL	0:46:46 13:18-14:05	NC Strategies LTD
07-20	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:28:00 13:01-13:29	NC Strategies LTD
07-22	Call with Murray R Wet'suwet'en/CGL	0:21:00 11:06-11:27	NC Strategies LTD
07-22	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:28:24 20:07-20:35	NC Strategies LTD
07-24	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:21:34 13:24-13:45	NC Strategies LTD

07-24	Call w Stew Wet'suwet'en/CGL	0:11:27 14:07-14:18	NC Strategies LTD
07-27	Call with Stewart & Sandra Harris Wet'suwet'en/CGL	0:48:30 19:23-20:11	NC Strategies LTD
07-29	Call w Tom & Michelle Wet'suwet'en/CGL	0:42:22 16:00-16:42	NC Strategies LTD
07-30	Zoom call w Chiefs Wet'suwet'en/CGL	1:04:42 13:39-14:43	NC Strategies LTD
07-31	Phone call with Tom McCarthy Wet'suwet'en/CGL	0:32:00 10:29-11:01	NC Strategies LTD

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