

KISKA

STRENGTHENING BOTTOM-LINE PERFORMANCE

STRATEGIC MANAGEMENT CONSULTANTS - A Division of AdvisorOnTrack Inc.

Ms. Jocelyne Vitanza

DARE Human Resources Corporation

Invoice # 708
Invoice Date 13-Aug-16

Total Charges \$8,400.00
HST \$1,092.00
Amount Due **\$9,492.00**

HST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to **AdvisorOnTrack Inc.**

Invoice Details

Category	Description	Consultant	Daily Fee	Days Charged	Total Fees (before HST)
Canada Border Services Agency	Management Consulting July 2016		\$875.00	9.60	\$8,400.00

Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 709
Invoice Date 13-Aug-16

Total Fees \$3,680.00
HST \$478.40
Amount Due **\$4,158.40**

GST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to AdvisorOnTrack Inc.

Aug 19 (A)

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital July 3 - July 17 2016 <i>July 18 - 29</i>	Deirdre Moore, CFA	\$46.00	80.00	\$3,680.00

Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 711
Invoice Date 12-Sep-16

Total Fees \$3,059.00
HST \$397.67
Amount Due **\$3,456.67**

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GST # 86546 5306 RT0001

Invoices are payable upon receipt.

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Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital June 06-June 17 2016	Deirdre Moore, CFA	\$46.00	66.50	\$3,059.00



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AdvisorOnTrack Inc. 1244 Lampman Crescent, Ottawa, ON K2C 1P8 (613) 723-0010 Phone (613) 723-0020 Fax

dmoore@advisorontrack.com

www.advisorontrack.com

Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 712
Invoice Date 12-Sep-16

Total Fees \$3,277.50
HST \$426.08
Amount Due **\$3,703.58**

GST # 86546 5306 RT0001

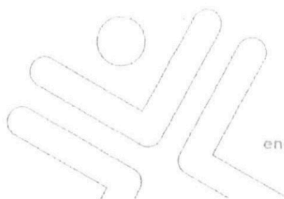
Invoices are payable upon receipt.

Please make cheques payable to AdvisorOnTrack Inc.

Aug 16

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital Aug 2-12 2016	Deirdre Moore, CFA	\$46.00	71.25	\$3,277.50



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Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 713
Invoice Date 12-Sep-16

Total Fees \$3,806.50
HST \$494.85
Amount Due **\$4,301.35**

sep 11

GST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to AdvisorOnTrack Inc.

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital Aug 15-26 2016	Deirdre Moore, CFA	\$46.00	82.75	\$3,806.50



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Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 714
Invoice Date 12-Sep-16

Total Fees \$1,621.50
HST \$210.80
Amount Due **\$1,832.30**

GST # 86546 5306 RT0001

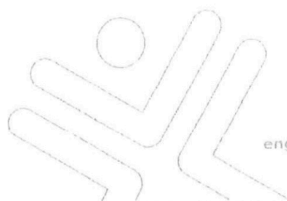
Invoices are payable upon receipt.

Please make cheques payable to AdvisorOnTrack Inc.

Sep 16 A

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital Aug 27 Sep 09 2016	Deirdre Moore, CFA	\$46.00	35.25	\$1,621.50



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STRATEGIC MANAGEMENT CONSULTANTS - A Division of AdvisorOnTrack Inc.

STRENGTHENING BOTTOM-LINE PERFORMANCE

Jason Levesque

Adirondack Human Resources
126-130 Albert Street
Ottawa, Ontario
K1P 5G4

Invoice # 715
Invoice Date 13-Sep-16
Total Charges \$12,800.00
HST \$1,664.00
Amount Due **\$14,464.00**

HST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to **AdvisorOnTrack Inc.**

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Fees (before HST)
Indigenous and Northern Affairs Canada	Financial Management Advisor 2016-08-16 - 2016-09-11	John Kiska, MBA, CMA	\$100.00	128.00	\$12,800.00

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STRATEGIC MANAGEMENT CONSULTANTS - A Division of AdvisorOnTrack Inc.

Ms. Jocelyne Vitanza

DARE Human Resources Corporation

Invoice # 716
Invoice Date 25-Sep-16

Total Charges \$7,350.00
HST \$955.50
Amount Due **\$8,305.50**

HST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to **AdvisorOnTrack Inc.**

Invoice Details

Category	Description	Consultant	Daily Fee	Days Charged	Total Fees (before HST)
Canada Border Services Agency	Management Consulting August 2016		\$875.00	8.40	\$7,350.00

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STRATEGIC MANAGEMENT CONSULTANTS - A Division of AdvisorOnTrack Inc.

Ms. Jocelyne Vitanza

DARE Human Resources Corporation

Invoice # 717
Invoice Date 23-Oct-16

Total Charges \$1,286.25
HST \$167.21
Amount Due **\$1,453.46**

HST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to **AdvisorOnTrack Inc.**

Invoice Details

Category	Description	Consultant	Daily Fee	Days Charged	Total Fees (before HST)
Canada Border Services Agency	Management Consulting September 2016		\$875.00	1.47	\$1,286.25

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STRENGTHENING BOTTOM-LINE PERFORMANCE

STRATEGIC MANAGEMENT CONSULTANTS A Division of AdvisorOnTrack Inc.

Jason Levesque

Adirondack Human Resources
126-130 Albert Street
Ottawa, Ontario
K1P 5G4

Invoice # 718
Invoice Date 23-Oct-16
Total Charges \$15,350.00
HST \$1,995.50
Amount Due **\$17,345.50**

HST # 86546 5306 RT0001

Invoices are payable upon receipt.

Please make cheques payable to **AdvisorOnTrack Inc.**

Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Fees (before HST)
Indigenous and Northern Affairs Canada	Financial Management Advisor	John Kiska, MBA, CMA	\$100.00	153.50	\$15,350.00

Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 719
Invoice Date 23-Oct-16

Total Fees \$2,955.50
HST \$384.22
Amount Due **\$3,339.72** ✓

Sep 30

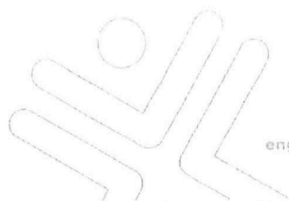
GST # 86546 5306 RT0001

Invoices are payable upon receipt.

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Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital Sep 12- Sep 23 2016	Deirdre Moore, CFA	\$46.00	64.25	\$2,955.50



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Stacey Leclaire

LRO Staffing
1210-340 Albert Street
Ottawa, Ontario
K1R 7Y6

Phone (613) 566-7048

Invoice # 720
Invoice Date 23-Oct-16

Total Fees \$3,542.00
HST \$460.46
Amount Due **\$4,002.46**

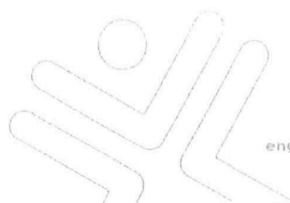
GST # 86546 5306 RT0001

Invoices are payable upon receipt.

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Invoice Details

Category	Description	Consultant	Hourly Fee	Hours Charged	Total Charge (before HST)
Process Improvement	The Ottawa Hospital Sep 26 - Oct 07 2016	Deirdre Moore, CFA	\$46.00	77.00	\$3,542.00



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