09/02/2016

Ninety Four Thousand Seven Hundred Sixteen and 90/100 Dollars

***************94,716.90

Substance Group Inc.
123 Mainstreet
Mississauga, ON M4A 2P2
Canada

Account Number: MUL1102

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
See Payment Attachment			
		TOTAL:	94,716.90

Account Number: MUL1102

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
See Payment Attachment			
		TOTAL:	94,716.90

09/02/2016

One Hundred Eleven Thousand Five Hundred Sixty Five and 27/100 Dollars **************111,565.27

Strahan Engineering
123 Mainstreet
Mississauga, ON M5R 1A6
Canada

Account Number: QUI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
See Payment Attachment			
		TOTAL:	111,565.27

Account Number: QUI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
See Payment Attachment			
		TOTAL:	111,565.27

09/02/2016

Three Thousand Five Hundred and 00/100 Dollars

****************3,500.00

Wilding Bros. Engineering
123 Mainstreet
Camrose, AB T2V 3E5
Canada

Account Number: ******

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
321123	06/01/2016	0000003015		1,500.00
741	06/01/2016	0000003016		2,000.00
			TOTAL:	**3,500.00**

Account Number: ******

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
321123	06/01/2016	0000003015		1,500.00
741	06/01/2016	0000003016		2,000.00
			TOTAL:	**3,500.00**

09/02/2016

One Thousand and 00/100 Dollars

***************1,000.00

Western Engineering Associates
123 Mainstreet
Mississauga, ON M5G 2H4
Canada

Account Number: 10****.C

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
3213213213	05/01/2016	0000003014		1,000.00
			TOTAL:	**1,000.00**

Account Number: 10****.C

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
3213213213	05/01/2016	0000003014		1,000.00
			TOTAL:	**1,000.00**

09/02/2016

Six Thousand Nine Hundred Thirty Nine and 61/100 Dollars ***************6,939.61

Kenilworth Consulting
123 Mainstreet
Mississauga, ON M4V 1K9
Canada

Account Number: BAC1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
45058	28/09/2012	L57		5,476.26
45794	18/01/2013	L58		1,463.35
			TOTAL:	**6,939.61**

Account Number: BAC1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
45058	28/09/2012	L57		5,476.26
45794	18/01/2013	L58		1,463.35
			TOTAL:	**6,939.61**

09/02/2016

Two Thousand Three Hundred Sixty Three and 62/100 Dollars

***************2,363.62

Terra Firma Group Inc.
123 Mainstreet
Whitby, ON L3R 8H8
Canada

Account Number: BAN1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
24252-1	15/07/2008	L60		2,363.62
			TOTAL:	**2,363.62**

Account Number: BAN1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
24252-1	15/07/2008	L60		2,363.62
			TOTAL:	**2,363.62**

09/02/2016

One Thousand Eight Hundred Seventy Five and 80/100 Dollars ****************1,875.80

Mishakakee Group Inc.
123 Mainstreet
Mississauga, ON M5V 0K4
Canada

Account Number: BUI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
20140404162	04/04/2014	L69		1,875.80
			TOTAL:	**1,875.80**

Account Number: BUI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
20140404162	04/04/2014	L69		1,875.80
			TOTAL:	**1,875.80**

09/02/2016

Two Thousand Four Hundred Sixty Three and 04/100 Dollars

***************2,463.04

White & Busch Engineering
123 Mainstreet
Mississauga, ON M6A 3B6
Canada

Account Number: CAR1105

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
TOR-00397927-BO	24/06/2010	L77		2,463.04
			TOTAL:	**2,463.04**

Account Number: CAR1105

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
TOR-00397927-BO	24/06/2010	L77		2,463.04
			TOTAL:	**2,463.04**

09/02/2016

Fifty Two Thousand Three Hundred Seventy Eight and 97/100 Dollars ****************52,378.97**

Hazelton Consulting
123 Mainstreet
Whitby, ON L3R 9R9
Canada

Account Number: DEL1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
W04449	01/03/2013	L86		3,955.00
W04594	30/04/2013	L91		4,811.59
W04595	30/04/2013	L92		13,692.14
W04722	31/05/2013	L94		18,523.53
W05086	31/10/2013	L96		5,650.00
W05228	29/11/2013	L97		3,712.71
W05546	21/03/2014	L98		2,034.00
			TOTAL:	**52,378.97**

Account Number: DEL1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
W04449	01/03/2013	L86		3,955.00
W04594	30/04/2013	L91		4,811.59
W04595	30/04/2013	L92		13,692.14
W04722	31/05/2013	L94		18,523.53
W05086	31/10/2013	L96		5,650.00
W05228	29/11/2013	L97		3,712.71
W05546	21/03/2014	L98		2,034.00
			TOTAL:	**52,378.97**

09/02/2016

Seven Hundred Eighty Seven and 50/100 Dollars *******************787.50**

Roosevelt Consulting
123 Mainstreet
Red Deer, AB T2P 3E5
Canada

Account Number: EMA1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
106676	21/06/2011	L99		787.50
			TOTAL:	**787.50**

Account Number: EMA1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
106676	21/06/2011	L99		787.50
			TOTAL:	**787.50**

09/02/2016

Ten Thousand One Hundred Fifteen and 33/100 Dollars

**************10,115.33

Tenessee Engineering
123 Mainstreet
Mississauga, ON M5T 2C8
Canada

Account Number: MON1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
18724	25/09/2014	1017		4,402.90
18827	20/10/2014	1150		5,712.43
			TOTAL:	**10,115.33**

Account Number: MON1101

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
18724	25/09/2014	1017		4,402.90
18827	20/10/2014	1150		5,712.43
			TOTAL:	**10,115.33**

09/02/2016

Seven Thousand Eight Hundred Seventy Five and 00/100 Dollars ****************7,875.00

Winter & Yonkers Consulting
123 Mainstreet
Red Deer, AB T2R 0G7
Canada

Account Number: MUL1103

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
3349	31/01/2014	L685		7,875.00
			TOTAL:	**7,875.00**

Account Number: MUL1103

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
3349	31/01/2014	L685		7,875.00
			TOTAL:	**7,875.00**

09/02/2016

Thirteen Thousand Seventy Six and 39/100 Dollars **************13,076.39

Lawrey Consulting
123 Mainstreet
Gatineau, ON K2M 1P6
Canada

Account Number: NOV1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
13-114	15/06/2013	L692	450.00
13-133	15/07/2013	L693	150.00
13-155	15/08/2013	L694	750.00
13-180	15/09/2013	L695	172.43
13-207	15/10/2013	L696	500.00
13-238	15/11/2013	L697	1,695.00
13-248	15/12/2013	L698	1,150.00
14-015	15/01/2014	L700	450.00
14-019	15/01/2014	L701	1,977.50
14-044	14/02/2014	L702	250.00
14-058	17/03/2014	L704	854.30
14-074	15/04/2014	L706	3,409.36
14-086	15/05/2014	L708	1,267.80
		TOTAL:	**13,076.39**

Account Number: NOV1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
13-114	15/06/2013	L692	450.00
13-133	15/07/2013	L693	150.00
13-155	15/08/2013	L694	750.00
13-180	15/09/2013	L695	172.43
13-207	15/10/2013	L696	500.00
13-238	15/11/2013	L697	1,695.00
13-248	15/12/2013	L698	1,150.00
14-015	15/01/2014	L700	450.00
14-019	15/01/2014	L701	1,977.50
14-044	14/02/2014	L702	250.00
14-058	17/03/2014	L704	854.30
14-074	15/04/2014	L706	3,409.36
14-086	15/05/2014	L708	1,267.80
		TOTAL:	**13,076.39**

09/02/2016

One Thousand Four Hundred Sixty Two and 50/100 Dollars *****************1,462.50**

DesMoines Consulting
123 Mainstreet
Kingston, ON N0H 2P0
Canada

Account Number: ONI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
2013-048	31/05/2013	L710	250.00
2013-060	30/06/2013	L711	125.00
2013-073	31/07/2013	L712	175.00
2013-086	31/08/2013	L713	250.00
2013-099	30/09/2013	L714	50.00
2013-107	31/10/2013	L715	50.00
2013-120	30/11/2013	L716	225.00
2013-135	31/12/2013	L717	75.00
20134-023	31/03/2014	L718	87.50
2014-036	30/04/2014	L720	175.00
		TOTAL:	**1,462.50**

Account Number: ONI1101

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
2013-048	31/05/2013	L710	250.00
2013-060	30/06/2013	L711	125.00
2013-073	31/07/2013	L712	175.00
2013-086	31/08/2013	L713	250.00
2013-099	30/09/2013	L714	50.00
2013-107	31/10/2013	L715	50.00
2013-120	30/11/2013	L716	225.00
2013-135	31/12/2013	L717	75.00
20134-023	31/03/2014	L718	87.50
2014-036	30/04/2014	L720	175.00
		TOTAL:	**1,462.50**

09/02/2016

Five Thousand Seven Hundred Forty Three and 79/100 Dollars ***************5,743.79

Smalls Consulting
123 Mainstreet
Mississauga, ON M4P 1E4
Canada

Account Number: PAR1102

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
4877	28/10/2013	L721		4,483.84
99600	31/05/2012	L729		565.00
106669	07/03/2013	L730		254.25
106671	07/03/2013	L731		440.70
			TOTAL:	**5,743.79**

Account Number: PAR1102

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
4877	28/10/2013	L721		4,483.84
99600	31/05/2012	L729		565.00
106669	07/03/2013	L730		254.25
106671	07/03/2013	L731		440.70
			TOTAL:	**5,743.79**

09/02/2016

Thirty One Thousand Five Hundred Seventy Two and 56/100 Dollars *****************31,572.56**

Klinkscale Group Inc.
123 Mainstreet
Mississauga, ON M4W 3P4
Canada

Account Number: QUI1102

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
0-05447	31/07/2011	L750	1,189.33
0-05660	31/10/2011	L751	7,774.40
0-05939	31/05/2012	L752	2,825.00
0-06676	30/08/2013	L762	10,971.57
0-06960	31/01/2014	L790	54.75
0-07100	30/04/2014	L809	1,765.63
0-07101	30/04/2014	L810	3,460.63
0-07102	30/04/2014	L811	282.50
0-07103	30/04/2014	L812	3,248.75
		TOTAL:	**31,572.56**

Account Number: QUI1102

INVOICE NUMBER	DATE	VOUCHER NUMBER	AMOUNT
0-05447	31/07/2011	L750	1,189.33
0-05660	31/10/2011	L751	7,774.40
0-05939	31/05/2012	L752	2,825.00
0-06676	30/08/2013	L762	10,971.57
0-06960	31/01/2014	L790	54.75
0-07100	30/04/2014	L809	1,765.63
0-07101	30/04/2014	L810	3,460.63
0-07102	30/04/2014	L811	282.50
0-07103	30/04/2014	L812	3,248.75
		TOTAL:	**31,572.56**

09/02/2016

Forty Eight Thousand Five Hundred Thirty Seven and 80/100 Dollars **************48,537.80

McDonald Engineering
123 Mainstreet
Mississauga, ON M5J 2L7
Canada

Account Number: REA1102

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
118169	15/05/2012	L820		22,600.00
118170	30/03/2012	L821		8,825.30
138935	31/05/2013	L822		6,150.00
140924	28/06/2013	L823		3,600.00
142643	31/07/2013	L824		1,800.00
145340	30/09/2013	L825		850.00
154462	28/02/2014	L827		172.50
155983	31/03/2014	L829		115.00
158287	30/04/2014	L830		287.50
160172	30/05/2014	L831		287.50
136685R	30/04/2013	L832		3,850.00
			TOTAL:	**48,537.80**

Account Number: REA1102

INVOICE NUMBER	DATE	VOUCHER NUMBER		AMOUNT
118169	15/05/2012	L820		22,600.00
118170	30/03/2012	L821		8,825.30
138935	31/05/2013	L822		6,150.00
140924	28/06/2013	L823		3,600.00
142643	31/07/2013	L824		1,800.00
145340	30/09/2013	L825		850.00
154462	28/02/2014	L827		172.50
155983	31/03/2014	L829		115.00
158287	30/04/2014	L830		287.50
160172	30/05/2014	L831		287.50
136685R	30/04/2013	L832		3,850.00
			TOTAL:	**48,537.80**