

## INVOICE

NUNAVUT WATER BOARD  
ATTN: Ben Kogvik  
P.O. Box 119  
Gjoa Haven, NU X0B 1J0

Invoice Number: 100968  
Invoice Date: 10/17/2014

In RE: Nanisivik Type A Licence Renewal/Amendment Application  
Public Hearing, Community Session  
Reporter: Toni Rizzoli  
Reference: 101354

Qty	Description	Rate	Ext
<b>Public Hearing Held October 8, 2014 - Volume 1</b>			
6	Sitting Fee Hour(s)	120.00	720.00
132	Transcript Production Pages (Electronic Original)	6.85	904.20
132	Additional Electronic Copy Pages	0.50	66.00
1	Internet Posting	500.00	500.00
	Subtotal:		2190.20
<b>Public Hearing Held October 9, 2014 - Volume 2</b>			
2.5	Sitting Fee Hour(s)	120.00	300.00
67	Transcript Production Pages (Electronic Original)	6.85	458.95
67	Additional Electronic Copy Pages	0.50	33.50
1	Internet Posting	500.00	500.00
	Subtotal:		1292.45
<b>Community Session Held October 8, 2014</b>			
3.5	Sitting Fee Hour(s) - Overtime	175.00	612.50
104	Transcript Production Pages (Electronic Original)	6.85	712.40
104	Additional Electronic Copy Pages	0.50	52.00
	Subtotal:		1376.90
<b>Travel</b>			
2	Travel Times - More Than 5 Hours	500.00	1000.00
4	Per Diems	150.00	600.00
1	Airport Parking	46.00	46.00
	Subtotal:		1646.00
<b>Other Items</b>			
1	PDF/Word/E-Transcript Files Emailed		
	Subtotal:		0.00
	Subtotal:		6505.55
	GST:		325.28
Total Amount Due:			6830.83

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