Government Digital Experience (GDX) Quarterly Billing Request

|  |
| --- |
| 54020 |
| 6101 |
| 1100000 |

Project #

**22-010**

Fiscal Year

Quarter

Q2

21-22

**Project Information:**

Project Name **Mandatory Trades Phase-2** Project Completed

|  |  |  |
| --- | --- | --- |
| **Billing Information:** |  | |
| **Deliverables as Per Agreement** | **Amount to be billed this period** |  |
|  |  |  |
| Engagement outreach, support and advice | $77,056.00 |  |
|  |  |  |
| Feedback Analysis | $1,477.50 |  |
|  |  |  |
| Honorariums | $24,800.00 |  |
|  |  |  |
| Planning and Design | $13,977.50 |  |
|  |  |  |
| Set Up and Project Administration | $15,919.00 |  |
|  |  |  |
| Translation Services | $129.00 |  |
|  |  |  |
| Virtual engagement activities | $34,000.25 |  |
|  |  |  |
| Website Hosting | $1,200.00 |  |

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| --- | --- | --- | --- |
| **Total** | | **$168,559.25** | |
| **Client Information:** | | | |
| **Client Information as Per Agreement** | | | |
| Contact Name: | Kim Buchanan | |  |
| Contact Title: | Director, Trades Training Policy | |
| Phone Number |  | |
| Email |  | |

**Journal Voucher Coding**

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| --- | --- | --- | --- |
| Client # | 019 |  |  |
| Responsibility # | 11676 |  |  |
|  |  |  |  |
| Service Line |  |  |  |
| STOB |  |  |  |
| ProjectCode |  | Billing Date | 2021-10-14 |