



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Atteia Mahdi	5.00% GST [7114334]				CAN - ON	1.00		\$262.50	\$262.50
Atteia Mahdi	Overtime - 91916 - CDB-CAN-CWK-CST-STEI-SR: 9/18/2016 to 9/24/2016 [7114334]				CAN - ON	10.00	Hourly	\$105.00	\$1050.00
Atteia Mahdi	Regular Time - 91916 - CDB-CAN-CWK-CST-STEI-SR: 9/18/2016 to 9/24/2016 [7114334]				CAN - ON	40.00	Hourly	\$105.00	\$4200.00
Avramovic Dusko	5.00% GST [7114340]				CAN - ON	1.00		\$228.00	\$228.00
Avramovic Dusko	Regular Time - 93250 - CDB-CAN-CWK-SIQA: 9/18/2016 to 9/24/2016 [7114340]				CAN - ON	40.00	Hourly	\$114.00	\$4560.00
Bellavance Denis	5.00% GST [7114333]				CAN - ON	1.00		\$243.56	\$243.56
Bellavance Denis	Regular Time - 86342 - 08CDB.EPC.005: 9/18/2016 to 9/24/2016 [7114333]				CAN - ON	10.00	Hourly	\$121.78	\$1217.80
Bellavance Denis	Regular Time - 91699 - CDB-CAN-CWK-CST-STEI-SR.L: 9/18/2016 to 9/24/2016 [7114333]				CAN - ON	30.00	Hourly	\$121.78	\$3653.40
Boote Patrick	5.00% GST [7114344]				CAN - ON	1.00		\$253.00	\$253.00
Boote Patrick	Regular Time - 94300 - CDB-CAN-CWK-SIQA: 9/18/2016 to 9/24/2016 [7114344]				CAN - ON	40.00	Hourly	\$126.50	\$5060.00
Bustamante Frank	5.00% GST [7114327]				CAN - AB	1.00		\$240.00	\$240.00
Bustamante Frank	Regular Time - 84178 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114327]				CAN - AB	24.00	Hourly	\$120.00	\$2880.00
Bustamante Frank	Regular Time - 84179 - 06CAN.SUB.01.1: 9/18/2016 to 9/24/2016 [7114327]				CAN - AB	4.00	Hourly	\$120.00	\$480.00

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Bustamante Frank	Regular Time - 84179 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114327]				CAN - AB	4.00	Hourly	\$120.00	\$480.00
Bustamante Frank	Regular Time - 84179 - 06CAN.SUB.04: 9/18/2016 to 9/24/2016 [7114327]				CAN - AB	8.00	Hourly	\$120.00	\$960.00
D'Souza Fred	5.00% GST [7114332]				CAN - AB	1.00		\$250.03	\$250.03
D'Souza Fred	Regular Time - 79860 - 03CDB.PMO.008: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	12.00	Hourly	\$137.00	\$1644.00
D'Souza Fred	Regular Time - 79860 - 06TND.TLN.OH.1.1: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	10.00	Hourly	\$137.00	\$1370.00
D'Souza Fred	Regular Time - 79860 - 06TND.TLN.OH.1.2: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	7.50	Hourly	\$137.00	\$1027.50
D'Souza Fred	Regular Time - 79860 - 06TND.TLN.OH.1.3: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	2.50	Hourly	\$137.00	\$342.50
D'Souza Fred	Regular Time - 84178 - 08CAN.PMO.008: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	2.00	Hourly	\$137.00	\$274.00
D'Souza Fred	Regular Time - 84179 - 08CAN.PMO.008: 9/18/2016 to 9/24/2016 [7114332]				CAN - AB	2.50	Hourly	\$137.00	\$342.50
Dugas Gerry	5.00% GST [7114319]				CAN - AB	1.00		\$276.00	\$276.00
Dugas Gerry	Overtime - 84179 - 08CAN.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	6.00	Hourly	\$120.00	\$720.00
Dugas Gerry	Regular Time - 79860 - 03CDB.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	10.00	Hourly	\$120.00	\$1200.00

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Dugas Gerry	Regular Time - 83992 - 08CAN.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	4.00	Hourly	\$120.00	\$480.00
Dugas Gerry	Regular Time - 84178 - 08CAN.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	19.00	Hourly	\$120.00	\$2280.00
Dugas Gerry	Regular Time - 84179 - 08CAN.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	3.00	Hourly	\$120.00	\$360.00
Dugas Gerry	Regular Time - 85303 - 09CAN.PMO.005: 9/18/2016 to 9/24/2016 [7114319]				CAN - AB	4.00	Hourly	\$120.00	\$480.00
Gill Rajinder	5.00% GST [7114321]				CAN - AB	1.00		\$202.00	\$202.00
Gill Rajinder	Regular Time - 83992 - 08CAN.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	8.00	Hourly	\$101.00	\$808.00
Gill Rajinder	Regular Time - 84178 - 08CAN.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	8.00	Hourly	\$101.00	\$808.00
Gill Rajinder	Regular Time - 84179 - 08CAN.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	11.00	Hourly	\$101.00	\$1111.00
Gill Rajinder	Regular Time - 85303 - 09CAN.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	5.00	Hourly	\$101.00	\$505.00
Gill Rajinder	Regular Time - 85334 - 10CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	3.00	Hourly	\$101.00	\$303.00
Gill Rajinder	Regular Time - 86342 - 08CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114321]				CAN - AB	5.00	Hourly	\$101.00	\$505.00
Goodfellow James	5.00% GST [7114346]				CAN - ON	1.00		\$63.14	\$63.14

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Goodfellow James	Regular Time - 94501 - CDB-CAN-CWK-SIQA: 9/18/2016 to 9/24/2016 [7114346]				CAN - ON	10.00	Hourly	\$126.27	\$1262.70
He Chuan	5.00% GST [7114348]				CAN - ON	1.00		\$173.84	\$173.84
He Chuan	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114348]				CAN - ON	40.00	Hourly	\$86.92	\$3476.80
Henrion David	5.00% GST [7114323]				CAN - AB	1.00		\$541.67	\$541.67
Henrion David	Overtime - 85303 - 09CAN.CDB.500.005: 9/18/2016 to 9/24/2016 [7114323]				CAN - AB	44.00	Hourly	\$128.97	\$5674.68
Henrion David	Regular Time - 85303 - 09CAN.CDB.500.005: 9/18/2016 to 9/24/2016 [7114323]				CAN - AB	40.00	Hourly	\$128.97	\$5158.80
Iqbal Syed	5.00% GST [7114320]				CAN - AB	1.00		\$328.80	\$328.80
Iqbal Syed	Overtime - 85303 - 09CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114320]				CAN - AB	8.00	Hourly	\$137.00	\$1096.00
Iqbal Syed	Regular Time - 85303 - 09CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114320]				CAN - AB	21.00	Hourly	\$137.00	\$2877.00
Iqbal Syed	Regular Time - 86342 - 08CDB.PMO.001: 9/18/2016 to 9/24/2016 [7114320]				CAN - AB	16.00	Hourly	\$137.00	\$2192.00
Iqbal Syed	Regular Time - 90734 - 02CDB.PMO.6159: 9/18/2016 to 9/24/2016 [7114320]				CAN - AB	2.00	Hourly	\$137.00	\$274.00
Iqbal Syed	Regular Time - 92126 - 01CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114320]				CAN - AB	1.00	Hourly	\$137.00	\$137.00

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Kats Alexander	5.00% GST [7114341]				CAN - ON	1.00		\$270.75	\$270.75
Kats Alexander	Overtime - 92244 - CDB-CAN-CWK-SIQA: 9/18/2016 to 9/24/2016 [7114341]				CAN - ON	17.00	Hourly	\$95.00	\$1615.00
Kats Alexander	Regular Time - 91693 - CDB-CAN-CWK-CST-STEI-SR.L: 9/18/2016 to 9/24/2016 [7114341]				CAN - ON	19.00	Hourly	\$95.00	\$1805.00
Kats Alexander	Regular Time - 92244 - CDB-CAN-CWK-SIQA: 9/18/2016 to 9/24/2016 [7114341]				CAN - ON	21.00	Hourly	\$95.00	\$1995.00
Khodadadi Arash	5.00% GST [7114337]				CAN - ON	1.00		\$279.00	\$279.00
Khodadadi Arash	Overtime - 93132 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	1.00	Hourly	\$124.00	\$124.00
Khodadadi Arash	Overtime - 93132 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	4.00	Hourly	\$124.00	\$496.00
Khodadadi Arash	Regular Time - 92135 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	5.00	Hourly	\$124.00	\$620.00
Khodadadi Arash	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	25.00	Hourly	\$124.00	\$3100.00
Khodadadi Arash	Regular Time - 93132 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	1.00	Hourly	\$124.00	\$124.00
Khodadadi Arash	Regular Time - 93132 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114337]				CAN - ON	9.00	Hourly	\$124.00	\$1116.00
Larcena Joey	5.00% GST [7114342]				CAN - ON	1.00		\$220.00	\$220.00

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Larcena Joey	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114342]				CAN - ON	40.00	Hourly	\$110.00	\$4400.00
McFee Alycia	5.00% GST [7114347]				CAN - AB	1.00		\$70.00	\$70.00
McFee Alycia	Regular Time - 721 - 1.01: 9/18/2016 to 9/24/2016 [7114347]				CAN - AB	25.50	Hourly	\$35.00	\$892.50
McFee Alycia	Regular Time - 83992 - 08CAN.PMO.002: 9/18/2016 to 9/24/2016 [7114347]				CAN - AB	9.00	Hourly	\$35.00	\$315.00
McFee Alycia	Regular Time - 84178 - 08CAN.PMO.002: 9/18/2016 to 9/24/2016 [7114347]				CAN - AB	3.00	Hourly	\$35.00	\$105.00
McFee Alycia	Regular Time - 84179 - 08CAN.PMO.002: 9/18/2016 to 9/24/2016 [7114347]				CAN - AB	2.50	Hourly	\$35.00	\$87.50
Morales Juan	5.00% GST [7114338]				CAN - AB	1.00		\$111.24	\$111.24
Morales Juan	Regular Time - 722 - 2.01: 2016-09-18 to 2016-09-24 [7114338]				CAN - AB	12.00	Hourly	\$55.62	\$667.44
Morales Juan	Regular Time - 79860 - 06TND.TLN.OH.1.1: 2016-09-18 to 2016-09-24 [7114338]				CAN - AB	16.00	Hourly	\$55.62	\$889.92
Morales Juan	Regular Time - 79860 - 06TND.TLN.OH.1.2: 2016-09-18 to 2016-09-24 [7114338]				CAN - AB	8.00	Hourly	\$55.62	\$444.96
Morales Juan	Regular Time - 79860 - 06TND.TLN.OH.1.3: 2016-09-18 to 2016-09-24 [7114338]				CAN - AB	4.00	Hourly	\$55.62	\$222.48
Morrison Drew	5.00% GST [7114322]				CAN - AB	1.00		\$229.24	\$229.24
Morrison Drew	Overtime - 83992 - 08CAN.EPC.005: 9/18/2016 to 9/24/2016 [7114322]				CAN - AB	4.00	Hourly	\$197.11	\$788.44

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Morrison Drew	Regular Time - 83992 - 08CAN.EPC.005: 9/18/2016 to 9/24/2016 [7114322]				CAN - AB	26.00	Hourly	\$146.01	\$3796.26
Oladiran Ayo	5.00% GST [7114345]				CAN - AB	1.00		\$230.55	\$230.55
Oladiran Ayo	Overtime - 750 - 10.04.001: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	1.00	Hourly	\$87.00	\$87.00
Oladiran Ayo	Overtime - 83992 - 08ESP.CAN.007: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	8.50	Hourly	\$87.00	\$739.50
Oladiran Ayo	Overtime - 84178 - 08ESP.CAN.007: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	1.50	Hourly	\$87.00	\$130.50
Oladiran Ayo	Overtime - 84179 - 08ESP.CAN.007: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	2.00	Hourly	\$87.00	\$174.00
Oladiran Ayo	Regular Time - 721 - 1.01: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	5.00	Hourly	\$87.00	\$435.00
Oladiran Ayo	Regular Time - 750 - 10.01: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	9.00	Hourly	\$87.00	\$783.00
Oladiran Ayo	Regular Time - 750 - 10.04.001: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	4.00	Hourly	\$87.00	\$348.00
Oladiran Ayo	Regular Time - 84178 - 08ESP.CAN.007: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	9.00	Hourly	\$87.00	\$783.00
Oladiran Ayo	Regular Time - 84179 - 08ESP.CAN.007: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	8.00	Hourly	\$87.00	\$696.00
Oladiran Ayo	Regular Time - 91891 - 03CDB.PMO.7300: 9/18/2016 to 9/24/2016 [7114345]				CAN - AB	5.00	Hourly	\$87.00	\$435.00
Pais Aaron	5.00% GST [7114325]				CAN - AB	1.00		\$368.75	\$368.75

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Pais Aaron	Overtime - 84178 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	5.00	Hourly	\$147.50	\$737.50
Pais Aaron	Overtime - 84179 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	5.00	Hourly	\$147.50	\$737.50
Pais Aaron	Regular Time - 83992 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	5.00	Hourly	\$147.50	\$737.50
Pais Aaron	Regular Time - 84178 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	16.00	Hourly	\$147.50	\$2360.00
Pais Aaron	Regular Time - 84179 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	16.00	Hourly	\$147.50	\$2360.00
Pais Aaron	Regular Time - 88058 - 08TND.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	2.00	Hourly	\$147.50	\$295.00
Pais Aaron	Regular Time - 88091 - 08CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114325]				CAN - AB	1.00	Hourly	\$147.50	\$147.50
Pittner Tara	5.00% GST [7114328]				CAN - AB	1.00		\$116.98	\$116.98
Pittner Tara	Regular Time - 76020 - 09CAN.PMO.003.1: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	2.00	Hourly	\$64.99	\$129.98
Pittner Tara	Regular Time - 79860 - 03CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	8.00	Hourly	\$64.99	\$519.92
Pittner Tara	Regular Time - 85303 - 09CAN.PMO.003: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	6.00	Hourly	\$64.99	\$389.94

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Pittner Tara	Regular Time - 85334 - 10CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	4.00	Hourly	\$64.99	\$259.96
Pittner Tara	Regular Time - 86342 - 08CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	8.00	Hourly	\$64.99	\$519.92
Pittner Tara	Regular Time - 91891 - 03CDB.PMO.7340: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	6.00	Hourly	\$64.99	\$389.94
Pittner Tara	Regular Time - 92126 - 01CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	1.00	Hourly	\$64.99	\$64.99
Pittner Tara	Regular Time - 92961 - 01CAN.PMO.6107: 9/18/2016 to 9/24/2016 [7114328]				CAN - AB	1.00	Hourly	\$64.99	\$64.99
Pulagam Sudhakar	5.00% GST [7114343]				CAN - ON	1.00		\$247.70	\$247.70
Pulagam Sudhakar	Overtime - 92135 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114343]				CAN - ON	4.00	Hourly	\$112.59	\$450.36
Pulagam Sudhakar	Regular Time - 92135 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114343]				CAN - ON	15.00	Hourly	\$112.59	\$1688.85
Pulagam Sudhakar	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114343]				CAN - ON	25.00	Hourly	\$112.59	\$2814.75
Reyes Don	5.00% GST [7114318]				CAN - AB	1.00		\$174.56	\$174.56
Reyes Don	Regular Time - 721 - 1.01: 9/18/2016 to 9/24/2016 [7114318]				CAN - AB	25.00	Hourly	\$87.28	\$2182.00
Reyes Don	Regular Time - 84179 - 08CAN.EPC.005: 9/18/2016 to 9/24/2016 [7114318]				CAN - AB	15.00	Hourly	\$87.28	\$1309.20

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Secareanu Elena	5.00% GST [7114349]				CAN - ON	1.00		\$217.53	\$217.53
Secareanu Elena	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/23/2016 [7114349]				CAN - ON	38.50	Hourly	\$113.00	\$4350.50
Siddiqui Basil	5.00% GST [7114339]				CAN - AB	1.00		\$116.00	\$116.00
Siddiqui Basil	Regular Time - 84178 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114339]				CAN - AB	8.00	Hourly	\$58.00	\$464.00
Siddiqui Basil	Regular Time - 84179 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114339]				CAN - AB	16.00	Hourly	\$58.00	\$928.00
Siddiqui Basil	Regular Time - 84179 - 06CAN.SUB.03: 9/18/2016 to 9/24/2016 [7114339]				CAN - AB	16.00	Hourly	\$58.00	\$928.00
Solanki Mayur	5.00% GST [7114330]				CAN - AB	1.00		\$104.00	\$104.00
Solanki Mayur	Regular Time - 84179 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114330]				CAN - AB	24.00	Hourly	\$52.00	\$1248.00
Solanki Mayur	Regular Time - 84179 - 06CAN.SUB.04: 9/18/2016 to 9/24/2016 [7114330]				CAN - AB	16.00	Hourly	\$52.00	\$832.00
Upal Ahsan	5.00% GST [7114324]				CAN - AB	1.00		\$253.00	\$253.00
Upal Ahsan	Regular Time - 750 - 3.01: 9/18/2016 to 9/24/2016 [7114324]				CAN - AB	34.00	Hourly	\$126.50	\$4301.00
Upal Ahsan	Regular Time - 750 - 3.04.001: 9/18/2016 to 9/24/2016 [7114324]				CAN - AB	6.00	Hourly	\$126.50	\$759.00
Wang Baifeng (Bob)	5.00% GST [7114331]				CAN - AB	1.00		\$81.84	\$81.84

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Wang Baifeng (Bob)	Regular Time - 84178 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	11.00	Hourly	\$40.92	\$450.12
Wang Baifeng (Bob)	Regular Time - 84178 - 06CAN.TEL.1: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	1.00	Hourly	\$40.92	\$40.92
Wang Baifeng (Bob)	Regular Time - 84179 - 06CAN.SUB.01: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	8.00	Hourly	\$40.92	\$327.36
Wang Baifeng (Bob)	Regular Time - 84179 - 06CAN.SUB.04: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	15.50	Hourly	\$40.92	\$634.26
Wang Baifeng (Bob)	Regular Time - 84179 - 06CAN.TEL.1: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	3.00	Hourly	\$40.92	\$122.76
Wang Baifeng (Bob)	Regular Time - 84179 - 06CAN.TEL.2: 9/18/2016 to 9/24/2016 [7114331]				CAN - AB	1.50	Hourly	\$40.92	\$61.38
Whelan Philip	5.00% GST [7114326]				CAN - AB	1.00		\$403.36	\$403.36
Whelan Philip	Regular Time - 721 - 1.01: 2016-09-18 to 2016-09-24 [7114326]				CAN - AB	32.00	Hourly	\$201.68	\$6453.76
Whelan Philip	Regular Time - 750 - 3.01: 2016-09-18 to 2016-09-24 [7114326]				CAN - AB	8.00	Hourly	\$201.68	\$1613.44
Wyspianski Lindsey	5.00% GST [7114329]				CAN - AB	1.00		\$80.46	\$80.46
Wyspianski Lindsey	Regular Time - 76277 - CDB.222: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	4.00	Hourly	\$40.23	\$160.92
Wyspianski Lindsey	Regular Time - 79860 - 03CDB.PMO.002: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Wypianski Lindsey	Regular Time - 83992 - 08CAN.PMO.002: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 84179 - 08CAN.PMO.002: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	4.00	Hourly	\$40.23	\$160.92
Wypianski Lindsey	Regular Time - 85303 - 09CAN.PMO.001: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 85334 - 10CDB.PMO.001: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 86342 - 08CDB.PMO.001: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 88058 - 08CDB.PMO.003: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	3.00	Hourly	\$40.23	\$120.69
Wypianski Lindsey	Regular Time - 92135 - CDB-CAN-CWK-EVMS: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 92135 - CDB-CAN-CWK-RISK: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 92135 - CDB-CAN-CWK-SCHD: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	2.00	Hourly	\$40.23	\$80.46
Wypianski Lindsey	Regular Time - 92244 - CDB-CAN-CWK-PMPC: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	1.00	Hourly	\$40.23	\$40.23
Wypianski Lindsey	Regular Time - 93132 - CDB-CAN-CWK-PMPC: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	9.00	Hourly	\$40.23	\$362.07

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18



Remit To:
ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Bill To: Burns & McDonnell -Canada
 9400 Ward Parkway
 Kansas City, MO 64114

Invoice Number:	ZCCBURN000000258
Date:	27-Sep-2016
Payment Terms:	

Name	Description	Approval Manager	Approval Date	PO Number	Province	Qty	Units	Rate	Total
Wypianski Lindsey	Regular Time - 93250 - CDB-CAN-CWK-PMPC: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	1.00	Hourly	\$40.23	\$40.23
Wypianski Lindsey	Regular Time - 94300 - CDB-CAN-CWK-PMPC: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	1.00	Hourly	\$40.23	\$40.23
Wypianski Lindsey	Regular Time - 94501 - CDB-CAN-CWK-PMPC: 9/18/2016 to 9/24/2016 [7114329]				CAN - AB	1.00	Hourly	\$40.23	\$40.23

GST/HST Registration Number 828351957
 QST Registration Number 1214207679 TQ 0001

Sub Total:	\$132749.68
GST/HST:	\$6637.50
PST:	\$0.00
Invoice Total:	(CAD) \$139387.18