

Hill Plain - Monthly LEM (Indirects)
Project Name: Pasa Tibi Village
Project Number: A23-003
Invoice Month: Nov
Time Period Start: 2024-10-20
Time Period End: 2024-11-23
Generated On: 2024-11-25 at 12:00

LABOUR

Staff Member	Position	Qty	Unit Cost	Rate	Amount
Kendal Cruz	HSE Advisor	3.5	hr	\$0.78	\$2.72
Kyle Applejohn	Operations Manager	4	hr	\$1.71	\$6.84
Matthew Dixon	Operations Manager	13	hr	\$1.71	\$22.22
Molar Soryal	Project Coordinator	0.5	hr	\$0.69	\$0.35
SUB TOTAL					\$32.12

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Molar Soryal	R40367 - 2024 Chevrolet Silverado	0.5	hr	\$18.75	\$9.38
SUB TOTAL					\$9.38
GRAND TOTAL					\$41.50

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Kendal Cruz

Date	QTY	Description
2024-10-24	1.0	-Project specific safety plan updates
2024-10-29	1.5	-Orientation updates // -Email creation for required safety documentation for future subcontractors
2024-11-04	1.0	-Project Specific Safety Plan: Updates

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Kyle Applejohn

Date	QTY	Description
2024-11-07	4.0	Operations Management

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Matthew Dixon

Date	QTY	Description
2024-10-24	5.0	ptv asbuilts
2024-10-25	8.0	ptv

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Molar Soryal

Date	QTY	Description
2024-10-21	0.5	locates // email