

Hill Plain - Monthly LEM (Indirects)

Project Name: Lubicon Lake Band Ventures Housing Project

Project Number: LLB-002

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
Jax Chen	Project Coordinator	35	hr	\$1.20	\$42.00
Shannon Simpson	Project Manager	2	hr	\$1.20	\$2.40
Shannon Simpson	Project Manager	94.5	hr	\$1.38	\$130.84
SUB TOTAL					\$175.24

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Jax Chen	R30603 - 2023 GMC Sierra	35	hr	\$18.75	\$656.25
SUB TOTAL					\$656.25
GRAND TOTAL					\$831.49

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Jax Chen

Date	QTY	Description
2024-10-25	1.0	Meeting with Progrus and NCOS to discuss the invoice and work order procedure.
2024-10-28	2.0	Sept NCOS ticket entry and coding. LLBV employee entry on master sheet
2024-10-29	2.0	NCOS ticket draft Oct 1 - 15;
2024-10-30	2.0	NCOS ticket review with Clifford Laboucan
2024-10-31	2.0	Housing lot clean up master sheet training with Dilwinder
2024-11-01	1.0	NCOS tickets Sept/Oct breakdown & submission
2024-11-04	2.0	Progrus Housing timecards entry and verifying PO. Labour Invoice submission
2024-11-08	1.0	Explore owing summary and lot 95 LEMs sent to Explore
2024-11-18	6.0	NCOS tickets draft: Oct 23 to 30 for lot 38,45 and 55

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2024-11-19	2.0	NCOS ticket review on Nov 10
2024-11-20	2.0	NCOS Nov ticket organizing and review; Lot 80 driveway work tickets draft
2024-11-21	8.0	Explore tickets review and meeting with Dilwinder to change rates on all LEMs issued for phase 1 lots clean-up; Review NCOS Nov tickets and requested clarification; Drafted NCOS tickets for housing; Review Gravel quantity hauled to site and working on the summary
2024-11-22	4.0	Sent out Explore phase 1 lems revision; Sent out LEMs for Phase 1 deficiency work from Nov 18 to 20.

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Shannon Simpson

Date	QTY	Description
2024-10-23	2.0	Building Project Management Planning and Templates for Proposal
2024-10-24	3.0	Creating Document Control Process
2024-10-25	6.5	Wring on proposal Document for Lubicon Housing
2024-10-26	3.0	Finishing Proposal for Lubicon Housing Project
2024-10-26	10.0	Working on Proposal
2024-10-28	4.0	Safety Proposal for Lubicon Document
2024-10-29	6.5	Writing on proposal Document for Lubicon Housing. Creating Appendices to add to document
2024-10-30	4.0	Building Project Management Planning and Templates for Proposal
2024-10-31	3.0	Creating Document Control Process

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2024-11-19	2.0	final review of CCDC14 for Kyle to present to Lubicon for clearing
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