

Hill Plain - Monthly LEM (Indirects)

Project Name: Frog Lake
Project Number: HPG-012
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
Steaphan MacAulay	Business Development Manager	3	hr	\$1.22	\$3.67
SUB TOTAL					\$3.67
GRAND TOTAL					\$3.67

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Steaphan MacAulay

Date	QTY	Description
2024-10-28	3.0	Review and compile Grayson's time for invoicing.