

**ROYAL ROADS UNIVERSITY – PERSONAL SERVICES CONTRACT**  
**CONTRACT No: 299-0018**

<b>BETWEEN:</b> <b>Royal Roads University</b> (the “University”) 2005 Sooke Road  Victoria, British Columbia Canada  V9B 5Y2	<b>AND:</b> <b>Juarez, Benjamin</b> (the “Contractor”) Crisol 305 Cordoba, Argentina 5000
<b>Contact Name</b> Phillip Vannini <b>Contact Phone Number</b> 250.325.2022 <b>Contact Fax Number</b> n/a <b>Contact Email Address</b> phillip.vannini@royalroads.ca <b>Department</b> School of Communication and Culture	<b>Contact Name</b> Benji Juarez <b>Contact Phone Number</b> n/a <b>Contact Fax Number</b> n/a <b>Contact Email Address</b> benjaminjuarezarlt@gamil.com <b>GST Number</b> n/a

- THE PARTIES AGREE TO THE TERMS AND CONDITIONS OF THE CONTRACT SET OUT ON THE ATTACHED PAGES OF THIS DOCUMENT AND IN THE SCHEDULES OUTLINED BELOW (THIS “CONTRACT”):

<b>SCHEDULE A – SERVICES:</b> If attached Schedule A-1 Services forms a part of this Contract  <i>Wilderness Project Documentary – South America</i>  <b>Term Start Date:</b> November 15, 2018 <b>Term End Date:</b> March 31 <sup>st</sup> , 2019
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<b>SCHEDULE B – Fees and Expenses:</b>	
<b>Attached Schedule B-1 Fees and Expenses forms a part of this Contract</b>	
Fees –	\$5,000.00
GST – 5% if applicable	Nil
<b>Subtotal</b>	5,000.00
Total Expenses – including all applicable taxes	2,500.00
<b>Maximum Amount Not to Exceed; (includes all expenses and applicable taxes)</b>	\$7,500.00

THE FOLLOWING ARE SCHEDULES TO THIS CONTRACT IF ATTACHED:

SCHEDULE C – CONFIDENTIALITY AGREEMENT                      SCHEDULE E – NON RESIDENT WITHHOLDING TAX  
SCHEDULE D – PRIVACY PROTECTION

SIGNATURES	
<b>SIGNED AND DELIVERED</b> by or on behalf of Royal Roads University by authorized signatory	<b>SIGNED AND DELIVERED</b> by or on behalf of the Contractor (or by a signatory of the Contractor if a Corporation)
<b>Name:</b> Deborah Zornes Director, Office of Research Services	<b>Name:</b>
<b>Signature</b>	<b>Signature</b>
<b>Date</b>	<b>Date</b>

<i>Administrative Use Only</i>
Account Code: 61525 Cost Center Code: 200634 SubcostCenter Code: N/A Contract Loc L004 Contract TypeCT23