



DAILY WORK TICKET

KG-17-11

WWW.ONSITE3D.CA								
CUSTOMER	NAL Resources	DATE	Sep, 01 2017					
MAILING ADDRESS		LOCATION	02-04-42-07 W5M					
CUSTOMER REP.	halelake@telus.net	JOB NO.	17-57					

Offload and receive material, pick parts for welders, take spools out for X-ray and return them when completed, Prep fittings and pups, tack and fabricate spool 2B, Help Welder, Help Welder, Prep fittings and pups, tack and fabricate on spool 6A, Prep fittings and pups, tack and fabricate spools 5B,8B, Help Welder,

LABOUR							EQUIPMENT						
NAME	OCC.	RATE	REG	ОТ	TRVL	T	OTAL	DESCRIPTIO	ONU	NIT NO.	RATE	HOURS	TOTAL
Ken Greer	Sup. Con.	60	12		00	\$	720.00						
Gerry Golbert	Tig (Wldr)	130	11		00	\$	1,430.00						
Draven Greer	1. Yr.Appr	40	8	3	30	\$	500.00						
Austin Lovelace	2YR Appr.	41	8	3	30	\$	512.50						
Caleb Sornerberg	Tig (Wldr)	130	11		00	\$	1,430.00						
Derek Spiess	Tig (Wldr)	130	11		00	\$	1,430.00						
Kyle deCoverly	Hlpr (Wld	40	8	3	30	\$	500.00						
TOTAL \$						6,522.50		T	OTAL	\$	•	0.00	
CUSTOMER AUTHORIZATION							DELIVERABLE DATA						
CUSTOMER NAL Resources						DESC	RIPTION		PRICE	REF FNO	TOTAL		
PROJECT ID#													
CC/AFE#													
CUSTOMER REP.	STOMER REP. Roy Clay												
CONTACT PHONE	AC.402 FOR 6274												

CUSTOMER	NAL Resources	DESCRIPTION	PRICE	REF FNO TOTAL
PROJECT ID#				
CC/AFE#				
CUSTOMER REP.	Roy Clay			
CONTACT PHONE	â€<403-506-6274			
CONTACT EMAIL	halelake@telus.net			
SIGN	ATURE & OR STAMP			
			TOTAL	\$-

DAILY WORK TICKET TOTAL	\$ 6,522.50
77084 2722 RT0001 G.S.T	\$ 326.13

DAILY WORK TICKET TOTAL	\$ 6,848.63