



							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		
<p>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,</p>											
LABOUR							EQUIPMENT				
NAME	OCC.	RATE	REG	OT	TRVL	TOTAL	DESCRIPTION	UNIT NO.	RATE	HOURL	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	30		\$ 500.00					
Austin Lovelace	2YR Appr.	41	8	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	30		\$ 500.00					
TOTAL		\$ 6,522.50					TOTAL		\$ 0.00		
CUSTOMER AUTHORIZATION							DELIVERABLE DATA				
CUSTOMER	NAL Resources					DESCRIPTION		PRICE	REF FNO	TOTAL	
PROJECT ID#											
CC/AFE#											
CUSTOMER REP.	Roy Clay										
CONTACT PHONE	403-506-6274										
CONTACT EMAIL	halelake@telus.net										
SIGNATURE & 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
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