

| GENERAL SERVICE INVOICES |                       |               |  |  |  |  |              |                   |
|--------------------------|-----------------------|---------------|--|--|--|--|--------------|-------------------|
| BOT Meeting Date         |                       |               |  |  |  |  |              |                   |
| 12/9/2020                |                       |               |  |  |  |  |              |                   |
|                          |                       |               |  |  |  |  |              |                   |
| <b>Invoice Date</b>      | <b>Invoice Number</b> | <b>Vendor</b> |  |  |  |  |              | <b>Amount</b>     |
| 11/12/2020               | 1723002               | Stantec       |  |  |  |  |              | \$ 7,911.51       |
|                          |                       |               |  |  |  |  |              |                   |
|                          |                       |               |  |  |  |  |              |                   |
|                          |                       |               |  |  |  |  | <b>TOTAL</b> | <b>\$7,911.51</b> |