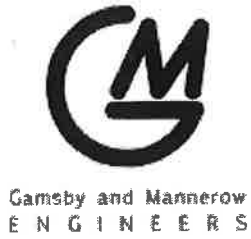


10(a)



Gamsby and Mannerow Limited
650 Woodlawn Road West, Block C, Unit 2
Guelph, ON N1K 1B8
519-824-8150
info@gamsby.com

May 16, 2013
Invoice No: 72239
Project Manager: Steve Conway

Karen Landry
Township of Puslinch
R.R.#3
Guelph, ON N1H 6H9

Project 113006 Various Zoning Matters - Puslinch 2013

For Engineering Services in connection with Various Zoning Matters - Puslinch 2013. Includes mainly for various matters as outlined in the attached summary.

Professional Services for the Period to April 27, 2013

Professional Personnel

	Hours	Rate	Amount	
Eng C1	5.25	100.00	525.00	
Tech E1	3.25	130.00	422.50	
Tech D4	1.25	125.00	156.25	
Tech B4	3.00	85.00	255.00	
Admin A2	.25	55.00	13.75	
Totals	13.00		1,372.50	
Total Labour				1,372.50

Reimbursable Expenses

Travel & Mileage Expenses			19.20	
Field Supplies			25.00	
Total Reimbursables		1.0 times	44.20	44.20

Unit Billing

Photocopying			48.65	
Total Units		1.0 times	48.65	48.65

Taxes

HST	13.00 % of 1,465.35		190.50	
Total Taxes R101926525			190.50	190.50

Total Project Invoice Amount \$1,655.85

113006

	Description	Fees	HST	Total
1.	Review of Functional Servicing Report for Blackbridge Inn	\$ 162.16	\$ 21.08	\$ 183.24
2.	Correspondence/liaison regarding CBM Aberfoyle rezoning at Brock Road and McLean Road	\$ 162.16	\$ 21.08	\$ 183.24
3.	Plot Plan Review #23 Old Ruby Lane, Lot 4 Audrey Meadows	\$ 215.29	\$ 27.99	\$ 243.28
4.	Review of Pool Permit #19 Elizabeth Place, Lot 26, Plan 61M-153, Audrey Meadows	\$ 165.29	\$ 21.49	\$ 186.78
5.	Correspondence with Township staff regarding revised entrance for Decorso Golf Course	\$ 38.75	\$ 5.04	\$ 43.79
6.	Review of Noise testing requirements for MURF	\$ 280.00	\$ 36.40	\$ 316.40
7.	Attendance at Development Review Meeting	\$ 441.70	\$ 57.42	\$ 499.12
	Total Invoice	\$ 1,465.35	\$ 190.50	\$ 1,655.85





Chartered Accountants
and Business Advisors

People Count.

Township of Puslinch
RR # 3
Guelph, ON N1H 6H9

RECEIVED

JUN 25 2013

Township of Puslinch

100(b)

Client No. GJBCPU5960

Invoice No. 70686

Date May 31, 2013

CLERK'S DEPARTMENT	
TO	BC
BY	6/11/13
Copy	
Please Handle	<input checked="" type="checkbox"/>
For Your Information	
Council Agenda	July 17/13
File	

INVOICE

Professional services for the period ended May 31, 2013
rendered in connection with the following:

Preparation of 2012 FIR and related performance
measurement schedules

Completion of audit questionnaire

Preparation of management letter

Assistance with year end adjusting entries

Attendance at council meeting

All related matters and discussions to date

Total \$ 3,500.00

HST 455.00

Total invoice \$ 3,955.00

Payment due upon receipt.

Please write your client and invoice number on the front of your cheque. Thank you.

Accounts due when rendered. Interest will be charged at a rate of 1.17% per month on unpaid accounts
30 days after the date indicated herein (effective annual rate of interest is 14%)

HST # 122768831