

Municipality of Temagami

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P0H 2H0

Invoice 5014277
Date 4/30/2018
Billing Period April 2018
File No. 12134AW-MUN
P.O.
Project Temagami - Jones MV

The following account is for consulting services including:

<u>DATE</u>	<u>EMPLOYEE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
<u>Planning</u>			
4/2/2018	Robinson, Jamie	Review of correspondence from K. Beauchamp regarding sleeping cabin proposal;	0.30
4/2/2018	Townes, Patrick	Review of application and drawing; Review of Official Plan and Zoning By-law in regards to proposal;	1.40
4/13/2018	Robinson, Jamie	Preparation for conference call; Conference call with K. Beauchamp and T. Lepage regarding proposed garage / sleeping cabin;	0.70
4/13/2018	Townes, Patrick	Review of Minor Variance application and sketch; Review of Official Plan and Zoning By-law regarding sleeping cabins; Discussion with T. Lepage and K. Beauchamp regarding minor variance application and proposal;	2.00
4/24/2018	Robinson, Jamie	Preparation of memorandum to T. Lepage regarding proposed minor variance;	1.00
4/24/2018	Townes, Patrick	Preparation of memorandum regarding minor variance proposal;	0.50
<u>Administration / Secretarial</u>			
3/29/2018	Porath, Tatjana	General administration;	0.30
4/2/2018	Porath, Tatjana	Format notes to file;	0.20
4/3/2018	Esteves, Solveig	General administration;	0.30

FEES

Planning

Robinson, Jamie - 2.00 hrs @ \$145.00 \$290.00
Townes, Patrick - 3.90 hrs @ \$90.00 \$351.00

Administration / Secretarial

Esteves, Solveig - 0.30 hrs @ \$70.00 \$21.00
Porath, Tatjana - 0.50 hrs @ \$70.00 \$35.00
TOTAL FEES **\$697.00**

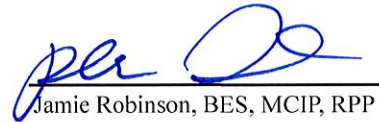
Page 2 of 2
 Municipality of Temagami, File No. 12134AW-MUN

DISBURSEMENTS

Colour Printing	\$8.00
Photocopying	\$6.75
TOTAL DISBURSEMENTS	\$14.75

TOTAL FEES & DISBURSEMENTS	\$711.75
HST	\$92.53
TOTAL AMOUNT DUE	\$804.28

HST Registration # R103441127
 Net 30 days. 24% per annum on accounts over 30 days



Jamie Robinson, BES, MCIP, RPP