



CHARTERED ACCOUNTANTS / BUSINESS ADVISORS LLP

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CENTRAL COAST REGIONAL DISTRICT
P.O. BOX 186
BELLA COOLA, BC V0T 1C0

ID: 17385
Invoice: 75868
Date: 04/29/2013
Due Date: 05/29/2013

Professional services rendered as follows:

Non-Audit Services:	\$750.00
- Preparing and filing T4 Summary and Supplementaries for 2012	
- Attendances and discussions relating to the above	
Bookkeeping & Professional Services:	\$1,150.00
- Setting up new accounts	
- Assistance with report options	
- Assistance with payroll and retiring allowance	
- Attendances and discussions regarding the MFA loans	
- Discussion regarding purchase of office building	
Prepare LGDE Reporting for fiscal 2012	\$1,250.00
Additional work required to update audit documentation and financial statement note disclosure	\$1,500.00
Examining accounts and preparing audited financial statements together with our report thereon for the year ended December 31, 2012 - as per audit quote	\$16,000.00

Our Fee	\$20,650.00
GST / HST #108681651	1,032.50
Invoice Total	\$21,682.50

RECEIVED
MAY 02 2013
Central Coast Regional District

Board Meeting
MAY 09 2013
CCRD ITEM C(e)

Code: 50025 -200
Posted: [Signature]
Approved: [Signature]
Reviewed: _____

35

Please return this portion with payment.

Invoice: 75868

ID: 17385
CENTRAL COAST REGIONAL
DISTRICT

Date: 04/29/2013
Due Date: 05/29/2013

Card Type: _____

Total Account Balance: \$25,357.50

Card #: _____ Exp Date: _____ Amount Enclosed: \$ _____

Signature: _____

****WE NOW ACCEPT PAYMENTS VIA ONLINE & TELEPHONE BANKING AT
MOST FINANCIAL INSTITUTIONS****