



**Foley, Tara**

---

**From:** Millan, Roxanne  
**Sent:** February-21-22 1:16 PM  
**To:** Foley, Tara Non-responsive  
**Subject:** FW: Approval Request: Direct Pay - FY22 - Odgers Berndtson -   
 Invoice 1 for project 10456 - Registrar  
**Attachments:** Approval Request: Direct Pay - FY22 - Odgers Berndtson -   
 Invoice 1 for project 10456 - Registrar  
Non-responsive

This has my approval.

ROXANNE MILLAN | DIRECTOR OF ACADEMIC SUPPORT SERVICES

Office of the Provost and Vice President (Academic)  
Memorial University of Newfoundland  
Elizabeth Avenue  
St. John's, Newfoundland | A1C 5S7

T 709 864 8246

<https://www.mun.ca/vpacademic/>



**STRICTLY PRIVATE & CONFIDENTIAL**

Memorial University of Newfoundland and Labrador  
Office of the Provost and the Vice-President (Academic)  
Arts & Administration Building (Room A-3047)  
St. John's, Newfoundland A1C 5S7

Sent via email: rmillan@mun.ca

Attention: Roxanne Millan  
Director, Academic Support Services

Invoice No: 220491 GW TOR-10456  
Date: 31.01.2022

**Invoice**

For our 1st Professional Fee in relation to our Assignment #10456	CAD13334.00
Engagement Support Expenses (5%)	CAD667.00
	-----
Subtotal	CAD14001.00
	-----
HST on CAD14001.00 @ 15.00%	CAD2100.15
	-----
Total Due	CAD16101.15
	=====

Please make cheques payable to:  
ODGERS BERNDTSON CANADA INC.  
200 Bay Street, Suite 3300, P.O. Box 125, Toronto, ON, M5J 2J3

To remit electronically, please use:

\_\_\_\_\_  
\_\_\_\_\_  
S. 39(1)

ODGERS BERNDTSON CANADA INC.

\_\_\_\_\_

Email Remittance Address: [accounting.toronto@odgersberndtson.com](mailto:accounting.toronto@odgersberndtson.com)

HST Registration #124486176 RT0001

Invoices past 30 days are subject to interest charges of 1.5% per month.

Payment Due Upon Receipt