

RFP-088-021



To: Financial Services

From: **Provost & VP (Academic) Office**

This is to request a Cheque

Payable to **ODGERS BERNDTSON CANADA INC.**

Address **200 Bay Street, Suite 3300**

**P.O. Box 125, Toronto, ON**

Postal Code **M5J 2J3**

Currency - Canadian

Other

Specify

Date **05/06/22**

Cheque No. [Grid]

SIN (if applicable)

1099 Yes  1099 Code [Grid]

Amount \$ **16,098.85**

Vendor No./Student I.D.	Cheque Due Date	Bank #	TAX	CURR	Delivery Point (ENC)	DESCRIPTION
[Grid]	[Grid] M M D D Y Y	0	[Grid]	[Grid]	[Grid]	S E A R C H - R E G I S T R A R

VENDOR INVOICE NO.	INVOICE DATE M M D D Y Y	BANNER DOCUMENT #	FOAPAL					AMOUNT	CM	
			FUND	ORGANIZATION	ACCOUNT	PROGRAM	ACTIVITY			LOCATION
2 2 0 8 6 3 G W T O 1 0 4 5 6	0 4 2 9 2 2	I	1 0 0 0 1	4 0 0 4	7 5 3 0 2	4 1 0 0			1 6 0 9 8 8 5	
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Do Not Complete Shaded Areas

Details **3rd Professional Fee in relation to Assignment #10456 - search for Registrar.**

Prepared by Tara Foley

Phone number **6237**

Approved by Roxanne Millan  
Digitally signed by Roxanne Millan  
Date: 2022.05.06 15:20:26 -02'30'  
(signature)

**Roxanne Millan**  
name (please print)

Received by \_\_\_\_\_

**Foley, Tara**

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**From:** Millan, Roxanne  
**Sent:** May-06-22 2:57 PM  
**To:** Foley, Tara  
**Subject:** FW: Approval Request: Direct Pay - FY23 - Odgers Berndtson - Invoice 3 for project 10456 - Registrar  
**Attachments:** Approval Request: Direct Pay - FY23 - Odgers Berndtson - Invoice 3 for project 10456 - Registrar

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/>



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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: 220863 GW TOR-10456  
Date: 29.04.2022

**Invoice**

For our 3rd Professional Fee in relation to our Assignment #10456	CAD13333.00
Engagement Support Expenses (5%)	CAD666.00
	-----
Subtotal	CAD13999.00
	-----
HST on CAD13999.00 @ 15.00%	CAD2099.85
	-----
Total Due	CAD16098.85
	=====

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:

[Redacted] s. 39(1)  
ODGERS BERNDTSON CANADA INC.  
[Redacted]

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