

Letter Head to be used (If letter head is not available, provide the following information)

**Proponent name:**

**Mailing address:**

**Invoice no.:**

**Date:**

Natural Resources Canada  
Address  
Attn:Project/Program Officer

**GST/PST and HST as per agreement**  
(include the certification form)

**Description/title:**

Expenses for the period of ( from and to)

**Payment no: (1st, 2nd)**

| <b>Task/items (as per schedule B)</b> | <b>Amount \$</b> |
|---------------------------------------|------------------|
| Task 1                                |                  |
| Task 2                                |                  |
| Task 3                                |                  |
| Task 4                                |                  |
| Total                                 |                  |
| Less holdback as per Article 6        |                  |
| <b>Amount due</b>                     |                  |

**Make cheque payable to:**  
**(according to the agreement)**