



April 30, 2021

Tobique First Nation  
KKS RP PROJECT  
13156 Route 105  
Tobique, NB E7H 5M7

Attention: Head Office Accounts Payable

---

**RE: KCIW KNICANEWEK SPORTS & RECREATION PARK  
Phase 2**

---

**Invoice# 3225-2**

Work in progress for the month of April 2021 to develop preliminary design layout and tender documents

<b>Agreed Fee Design and Tender Documents @ 44% completion</b>	<b>\$ 23,760.00</b>
Less Previous Invoice @ 17% completion	<u><b>-\$ 9,180.00</b></u>

**TOTAL AMOUNT THIS INVOICE \$ 14,580.00**

<b>AGREED FEES BREAKDOWN PHASE 2</b>	
DESIGN AND TENDER DOCS	\$ 54,000.00
COORDINATION TENDER PROCESS & C/A	\$ 18,000.00
SITE SERVICES & EXP PHASE 1&2	<u>\$ 20,000.00</u>
TOTAL	\$ 95,000.00

ACCOUNTS/APRINV21.3225-2 TAX EXEMPT CLIENT - TAX EXEMPTION FOR TOBIQUE FIRST NATION A15827

---



March 31 2021

Tobique First Nation  
KKS RP PROJECT  
13156 Route 105  
Tobique, NB E7H 5M7

Attention: Head Office Accounts Payable

**RE: KCIW KNICANEWEK SPORTS & RECREATION PARK  
Phase 2**

**Invoice# 3225-1R**

Work in progress for the month of March 2021 to develop preliminary design layout

**Agreed fee Design and Tender Documents @ 17% \$ 9180.00**

**TOTAL AMOUNT THIS INVOICE \$ 9180.00**

*paid in full  
April 23/21  
Chung' n/Seckerville*

AGREED TFEES BREAKDOWN PHASE 2	
DESIGN AND TENDER DOCS	\$ 54,000.00
COORDINATION TENDER PROCESS & C/A	\$ 18,000.00
SITE SERVICES & EXP PHASE 1&2	\$ 20,000.00
TOTAL	\$ 95,000.00

ACCOUNTS/MARINV21.3225-1R TAX EXEMPT CLIENT - TAX EXEMPTION FOR TOBIQUE FIRST NATION A15827