Keviron Group Enterprises

Environmental Consulting and Services

INVOICE

DATE: Oo INVOICE # 50

October 31, 2021 501

1115-3 Cedar Grove Road Waterloo, Ontario Canada N2J 3Z4 (519) 240-1648 BILL TO: Grand River Environmental Network Treasurer, Greg Michalenko c/o 53 Menno Street

Waterloo, Ontario Canada N2L 2A6

October 6, 2021 E-mails to Panz, GREN Eaco, Deb S., etc. 4 1 0.5 1.75 \$40.00 \$33 October 7, 2021 Follow-up High Whitely, Greenheit Call, Mick Marcolongo, etc. 4 0 1.75 \$40.00 \$37 October 7, 2021 Follow-up High Whitely, Greenheit Call, Mick Marcolongo, etc. 4 0 5.75 \$40.00 \$33 October 7, 2021 Follow-up High Whitely, Greenheit Call, Mick Marcolongo, etc. 4 1 5.075 \$40.00 \$333 October 7, 2021 Follow-up High Whitely, Greenheit Call, Mick Marcolongo, etc. 4 1 5.075 \$40.00 \$333 October 10, 2021 Follow-up GREN Executive Conference Call 3 1 1 1.5 \$40.00 \$333 October 11, 2021 GREN Executive Meeting and Follow-up on COA and next steps of the conters to call with Franz, Plan Activities for weeks ahead 4 1 0.05 \$40.00 \$334 October 12, 2021 GREN Executive Meeting and Follow-up on COA and next steps of the conters to the steps of the conters to the conters	e	Description	E-mails	Calls	Video	Non-Billable	Billable	Rate/Hr		AMOUNT
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