



February 08, 2024

201-08875-00

Mr. Scott Surette
Municipality of Argyle
5 Rue J.E. Hatfield Court
PO Box 10
Tusket, NS, B0W 3M0

**Subject: Ongoing Planning Services – Municipality of Argyle
Progress Billing #9: Professional Services for period ending February 2, 2024**

Dear Scott,

Enclosed for your review and payment is an invoice in the amount of \$9,625.00 including HST. This invoice relates to the following tasks related to the Ongoing Planning Services, undertaken in the above noted period:

- Preparation for, and attendance at the Wedgeport Windfarm Development Agreement Public Hearing;
- Preparation for the Staff Reports for the Drive Thru Development Agreement and Housekeeping Amendments;
- Preparation for, and attendance at the Planning Advisory Committee Meeting for the Drive Thru Development Agreement and Housekeeping Amendments;
- Preparation for, and submission of the Development Agreements for the Drive-Thru Application; and
- Client correspondence and project management.

If you have any questions or concerns regarding this invoice or related matters, please do not hesitate to contact me at erin.sauve@wsp.com

Thank you.

Regards,

Erin Sauve, MCIP, LPP
Project Planner



WSP Canada Inc.
1600 René-Lévesque Blvd. West 11th Floor, Montreal, QC, H3H 1P9,
CA

BILL TO

Municipality of Argyle
5 Rue J.E. Hatfield Court
PO Box 10
Tusket, NS, B0W 3M0
Attention to : Surette, Scott

INVOICE

Invoice Number : 20077546
Invoice Date : 2024-02-16
Contract Number : CA-WSP-201-08875-00

PROFESSIONAL SERVICES FOR PERIOD ENDING 02/02/2024
Mun of Argyle - Planning Services (CA-WSP-201-08875-00)
Project Manager : Erin Sauve

LABOR

Task : Continuing Planning Services - Continuing Planning Services (001.001)

Professional Personnel	Hours	Rate	Net Amount
Robinson-Mushkat, Will	58.50	140.00	8,190.00
Sauve, Erin	1.50	120.00	180.00
Total :			\$8,370.00

Continuing Planning Services - Continuing Planning Services Total : \$8,370.00

Subtotal Before Tax : \$8,370.00

TAXES

Tax Name	Tax Rate	Amount (Subtotal Before Tax)	Tax Amount
HST-14015 0269	15.000 %	8,370.00	1,255.50
Total Taxes :			\$1,255.50

Invoice Total : \$9,625.50 (CAD)

PROJECT MANAGER :

(Erin Sauve)

NOTE : CAD CURRENCY

Please remit to WSP Canada Inc., C/O MX6011 C, PO BOX 11642 DOWNTOWN STN, , MONTREAL, QC, H3C 5Z8, CA

Electronic Fund Transfer (EFT) : Bank #010, Transit #00001, Account #2280612, SWIFT #CIBCCATT

Please ensure EFT remittances are emailed to (or if any assistance is needed) :

paymentremittance@wsp.com

30 Net payment terms. Interest at the rate of 1 % per month (or as per the contract if different) will be applied to any outstanding amount.