

May 20, 2020

Agency Environment and Natural Resources
Government of the Northwest Territories
Box 1320
Yellowknife, NT X1A 2L9

Our Reference 224443-510100
Your Reference

Project Assessing terrain sensitivity to permafrost thaw and fire to understand and predict boreal caribou habitat and forage quality in the Sahtu

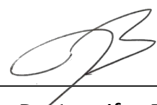
Researcher Dr. Jennifer Baltzer

REPORTING PERIOD: April 1, 2019–March 31, 2020

Opening Balance	\$ 37,017.81
Current Period Balance	50,000.00

Disbursements	Expenses	Commitments	Total
Materials and Supplies	808.26	-	808.26
Travel	42,038.34	-	42,038.34
Overhead	6,426.99	-	6,426.99
	<u>49,273.59</u>	<u>-</u>	<u>49,273.59</u>

Total Disbursements	<u>(49,273.59)</u>
Balance	<u>\$ 37,744.22</u>



Dr. Jennifer Baltzer
Biology

May 20, 2020

Date



Harjot Grewal
Research Finance

May 20, 2020

Date



INVOICE

Invoice No. **RS000534**

Environment and Natural Resources

Government of the Northwest Territories
Box 1320
Yellowknife, NT X1A 2L9

Date: **May 20, 2020**
Billing Dept: **Research Finance**
University Ref: **224443-510100**

Researcher: **Dr. Jennifer Baltzer**
Project Title: **Assessing terrain sensitivity to permafrost thaw and fire to understand and predict boreal caribou habitat and forage quality in the Sahtu**

Administrator: **Harjot Grewal**
hgrewal@wlu.ca

FY 20/21 instalment 50,000.00 CDN

Invoice Total	\$50,000.00 CDN
----------------------	------------------------

Please Remit To: Attn: Jeanette Uri, Research Finance

Wilfrid Laurier University
75 University Ave. W.
Waterloo, ON N2L 3C5

GST # 10820-8786-RT0001