Bionic
833 Market Street, Suite 601
San Francisco, CA 94103-
Tel: 415-206-0648 Fax: 415-206-0648
controller@bioniclandscape.com
bioniclandscape.com

Invoice

Jessica Nguyen
Mountains Recreation & Conservation Authority
5810 Ramirez canyon Road
Malibu, CA 90265

Invoice Date: Apr 19, 2014
Invoice Num: 1282
Billing Through: Mar 31, 2014

Preliminary Service (MPP 1401:01_PS) - Managed by (MDW)

Professional Services:

Description	Hours	Rate	Amount
Designer 1	32.50	$75.00	$2,437.50
Designer 1	8.50	$75.00	No Charge
Project Manager 1	20.00	$75.00	$1,500.00
Project Manager 1	3.00	$75.00	No Charge
		Total Services:	**$3,937.50**

Reimbursable Expenses:

Description	Units	Amount
Airfare: MW Site Visit 3/20/14	2.00	~~$178.50~~ 166.
Airfare: SM Site Visit 3/20/14	2.00	~~$357.00~~ 332.
Car Rental: S Moos Fuel	1.00	$24.99
Car Rental: S Moos Site visits to 8 project sites	1.00	$66.80
Lodging: MW Site Visit 3/20/14	1.00	~~$406.51~~ 231.51
Lodging: SM Site Visit 3/20/14	1.00	~~$366.91~~ 197.91
Meals: MW 3/20/2014	2.00	~~$185.69~~ 46.
Meals: MW 3/20/2014	1.00	~~$19.67~~ 14.
Meals: MW Airport 3/20/14	1.00	~~$4.96~~
Meals: Breakfast MW 3/21/2014	1.00	~~$35.66~~ 14.
Parking/Tolls: 3/20/14	1.00	$2.50
Printing & Reproduction	1.00	$9.00
Taxi: 3/20/14	1.00	$40.40
Taxi: 3/23/14	1.00	$45.15
		Total Expenses: ~~**$1,743.74**~~ 1151.11
		Discount Applied: ($681.24)
		Project (MPP 1401:01_PS) Total Amount Due: ~~$5,000.00~~ 5003.61
		Amount Due This Invoice: $5,000.00

This invoice is due upon receipt

OK

Account Summary

Billed To Date	Paid To Date	Balance Due
$5,000.00	**$0.00**	**$5,000.00**

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Filters Used:

- Time Entry Date: 1/1/2014 to 3/31/2014
- Time Entry Project ID: MPP 1401:01_PS to MPP 1401:01_PS
- Time Entry Bill: Billable to Billable

Project ID - Name (Manager): **MPP 1401:01_PS** - *Preliminary Service* **(Marcel Wilson)**

Day	Date	Activity ID	Description	Hrs
Fri	3/14/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Mon	3/17/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Wed	3/19/2014	MW Proj Mgr 1:	Project Manager 1	0.50
Thur	3/20/2014	MW Proj Mgr 1:	Project Manager 1	11.50
Fri	3/21/2014	MW Proj Mgr 1:	Project Manager 1	5.50
Tues	3/25/2014	MW Proj Mgr 1:	Project Manager 1	0.50
Mon	3/31/2014	MW Proj Mgr 1:	Project Manager 1	1.50
			MDW Total:	20.00
SRM - *Sarah R. Moos, Associate*				
Thur	3/13/2014	SRM:	Designer 1	0.25
Fri	3/14/2014	SRM:	Designer 1	0.75
Mon	3/17/2014	SRM:	Designer 1	1.00
Tues	3/18/2014	SRM:	Designer 1	1.00
Wed	3/19/2014	SRM:	Designer 1	0.50
Thur	3/20/2014	SRM:	Designer 1	11.50
Fri	3/21/2014	SRM:	Designer 1	6.50
Mon	3/24/2014	SRM:	Designer 1	0.50
Tues	3/25/2014	SRM:	Designer 1	2.50
Wed	3/26/2014	SRM:	Designer 1	2.50
Thur	3/27/2014	SRM:	Designer 1	2.00
Fri	3/28/2014	SRM:	Designer 1	2.50
Mon	3/31/2014	SRM:	Designer 1	1.00
			SRM Total:	32.50
			Project MPP 1401:01_PS Total:	52.50
			Grand Total:	52.50

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Expense Detail by Project

Printed on: 11/6/2014

Filters Used:

- Expense Log Project ID: MPP 1401:01_PS to MPP 1401:01_PS
- Expense Log Date: 2/28/2014 to 3/31/2014

Project ID-Name: MPP 1401:01_PS - *Preliminary Service* **(Marcel Wilson)**

Client ID: Mountains Recreation & Conservation Authority - *Mountains Recr*

* = Invoiced (mouse over for #), × = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU %	Amount	*
2/28/2014	ARC	Printing & Reproduction	1.00	$0.00			100.00	$9.00	×
3/14/2014	SOUTHWEST AIRLINES	Airfare: MW Site Visit 3/20/14	1.00	$12.50			0.00	$12.50	×
3/14/2014	SOUTHWEST AIRLINES	Airfare: SM Site Visit 3/20/14	1.00	$25.00			0.00	$25.00	×
3/14/2014	SOUTHWEST AIRLINES	Airfare: SM Site Visit 3/20/14	1.00	$332.00			0.00	$332.00	×
3/14/2014	SOUTHWEST AIRLINES	Airfare: MW Site Visit 3/20/14	1.00	$166.00			0.00	$166.00	×
3/21/2014	MDW	Lodging: SM Site Visit 3/20/14	1.00	$366.91			0.00	$366.91	×
3/23/2014	MDW	Meals: Breakfast MW 3/21/2014	1.00	$35.66			0.00	$35.66	×
3/23/2014	MDW	Meals: MW 3/20/2014	1.00	$182.40			0.00	$182.40	×
3/23/2014	MDW	Lodging: MW Site Visit 3/20/14	1.00	$406.51			0.00	$406.51	×
3/23/2014	MDW	Meals: MW 3/20/2014	1.00	$19.67			0.00	$19.67	×
3/23/2014	TAXI	Taxi: 3/20/14	1.00	$40.40			0.00	$40.40	×
3/23/2014	MDW	Parking/Tolls: 3/20/14	1.00	$2.50			0.00	$2.50	×
3/23/2014	MDW	Meals: MW Airport 3/20/14	1.00	$4.96			0.00	$4.96	×
3/23/2014	MDW	Meals: MW 3/20/2014	1.00	$3.29			0.00	$3.29	×
3/24/2014	MDW	Taxi: 3/23/14	1.00	$45.15			0.00	$45.15	×
3/31/2014	Sarah Moos	Car Rental: S Moos Site visits to 8 project sites	1.00	$66.80			0.00	$66.80	×
3/31/2014	Sarah Moos	Car Rental: S Moos Fuel	1.00	$24.99			0.00	$24.99	×
		Billable Total:	17.00	$1,734.74				$1,743.74	
3/31/2014	ARC	Printing & Reproduction March	1.00	$0.00			100.00	$0.00	◇ ×
		Non-Billable Total:	1.00	$0.00				$0.00	
		MPP 1401:01_PS Total:	**18.00**	**$1,734.74**				**$1,743.74**	
		Grand Billable Total:	**17.00**	**$1,734.74**				**$1,743.74**	
		Grand Non-Billable Total:	**1.00**	**$0.00**				**$0.00**	
		Grand Total:	**18.00**	**$1,734.74**				**$1,743.74**	

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* ◇ = Non-Billable, × = Xtra

01-PS

CEIPT
TO CAB -
1089
D****710
10331
03/20/14
ED: 1
ERS: 1
ND MILES
05:34 11.5
$ 35.40
$ 0.00
$ 0.00
5.00
$ 40.40
: 8538
379G
D RECEIPT

TURE

SUTO CAB
FRANCISCO
970-1300

MPP 1401 → MALIBU PUBLIC WORKS PLAN
-01PS

Water Grill
1401 Ocean Avenue
Santa Monica, CA 90401
310-394-5669

Server: Toniann DOB: 03/20/2014
09:10 PM 03/20/2014
Table 45/1 7/70059

SALE

VISA 7340071
Card #XXXXXXXXXXXX8538
Magnetic card present: WILSON MARCEL
Card Entry Method: S

Approval: 00535G

Amount: $ 154.40
+ Tip: 28.00
= Total: 182.40

I agree to pay the above
total amount according to the
card issuer agreement.

X

Guest Copy

MPP 1401 - PS

HMSHOST
STARBUCKS COFFEE
LAX INTERNATIONAL AIRPORT

4451 Diana

CHK 8577 GST 2
MAR20'14 7:59AM

TO GO

1 COD MEDIUM T		2.05
1 HOT TEA	T	2.50
SUBTOTAL		4.55
TAX		0.41
AMOUNT PAID		4.96
XXXXXXXXXXXX8538		
VISA		4.96

---4451 Closed MAR20 07:59AM----

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

VICTOR KRISSMAN
310-646-3470
VICTOR.KRISSMAN@HMSHOST.COM

MPP 1401 - PS

HMSHOST
MAX'S EATZ AND BAKERY
SAN FRANCISCO INT'L AIRPORT

1141 NORA

CHK 7670 MAR20'14 5:48AM

Subtotal

1 NAKED J PROT/PRE	4.39
1 BRF SND EGG/MEAT	8.49
1 GRN MTN WATER LT	4.99
SUBTOTAL	17.87
EE BENFT SURCHRG	0.18
TAX	1.62
AMOUNT	19.67
XXXXXXXXXXXXXXX8	XX/XX
VISA AO	19.67

THANK YOU! PLEASE COME AGAIN!
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