



# CITY OF OTTAWA

## INVOICE / FACTURE

Invoice Number /  
Numéro de la facture

**05317-2024**

Application Number /  
Numéro de la demande

**D07-12-24-0026**

Date

**2024-Apr-30**

### Fee Description / Description des frais

|  |           |
|--|-----------|
| Initial Design Review and Inspection   | 8,849.56  |
| Initial On-Site Signage                | 906.00    |
| Site Plan Control - Complex - Legal    | 6,888.00  |
| Site Plan Control - Complex - Planning | 63,193.00 |
| Site Plan-Conservation Authority       | 125.00    |

**Invoice Total / total de la facture**

**82,125.22**



### Notes / notes

CHQ # 14074 as per Fotenn Consultants

### Location / emplacement

170 SLATER ST

### Invoiced To / facturé à

YAKICHUK, TYLER  
396 COOPER ST  
300  
OTTAWA, ON  
K2P2H7



City of Ottawa  
110 Laurier Avenue West  
Ottawa, ON K1P 1J1  
Location: 10-000  
Laurier Client Service Centre  
City of Ottawa / Ville d'Ottawa

Receipt / Reçu

CSB-0014 04/30/2024 10:06:28 0157274  
Cashier: Anthony(SHIFT#19107)

555 82125.22  
MAPP / MAPP  
Account # 10452605317248212522

1 Item Subtotal/Sous-Tota 82125.22  
**TOTAL 82125.22**  
**Cheque/Chèque 82125.22**  
# XXXXXXXXXXXXXXXXXX4074

How did we do today? / Que pensez-vous de  
Have your say by participating in the City  
Ottawa.ca/CSBSurvey

Prenez la parole en participant au Sondage  
Ottawa.ca/sondageCSB

HST/TVH#: 863935995RT0001

CSB-0014 04/30/2024 10:07:51 0157274

