



Canadian Natural

Operator Invoice - JIB

Partner

428620
1976218 ALBERTA LTD.
35 WEST TERRACE DR
COCHRANE, AB T4C 1R5

Operator

CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 ST SW
CALGARY, AB T2P 4J8
(403) 517-6700 GST: 121346357

Invoice

Op Accounting Month	February 2023
Invoice Number	790654
Invoice Date	3-Mar-2023
Invoiced	(23,959.00)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(23,959.00)			(23,959.00)
Total Operations			(23,959.00)			(23,959.00)
Report Total			(23,959.00)			(23,959.00)

Operations Statement

Partner

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ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
Processing Income								
6280.110	Processing Income - Gas Plant	100.00000000	Jan 23	(35,101.81)	(35,101.81)		(1,324.90)	(1,324.90)
		Total Processing Income		(35,101.81)	(35,101.81)		(1,324.90)	(1,324.90)
		Total Revenue		(35,101.81)	(35,101.81)		(1,324.90)	(1,324.90)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Jan 23	478.99	239.49		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Feb 23	18.00	9.00		0.00	0.00
		Total Parts & Supplies		496.99	248.49		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Feb 23	4,286.04	2,142.91		51.16	25.52
6020.110	Benefits Operations	49.99750000	Feb 23	919.18	459.57		0.00	0.00
6020.115	Contract Operations	49.99750000	Dec 22	681.85	340.91		0.00	0.00
6020.115	Contract Operations	49.99750000	Jan 23	792.63	396.30		0.00	0.00
6020.115	Contract Operations	49.99750000	Feb 23	629.10	314.53		0.00	0.00
		Total Labour - Op. Costs		7,308.80	3,654.22		51.16	25.52
Other Labour								
6030.105	Salary Admin	49.99750000	Feb 23	76.96	38.47		0.28	0.10
6030.110	Benefits Admin	49.99750000	Feb 23	11.06	5.52		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Dec 22	1.35	0.67		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Jan 23	0.85	0.41		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Feb 23	1.17	0.58		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Sep 22	173.79	86.89		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 22	282.82	141.40		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 23	6.21	3.09		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Feb 23	2.49	1.24		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Nov 22	0.04	0.02		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Dec 22	0.04	0.02		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Jan 23	188.80	94.39		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Feb 23	241.67	120.83		0.00	0.00

Invoice Number	790654	Partner	428620 1976218 ALBERTA LTD.	Operator	CANADIAN NATURAL RESOURCES LIMITED
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Operator

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80046499

ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
6030.140	Field Supplies Costs	49.99750000	Jan 23	39.05	19.52		0.00	0.00
6030.145	Office Costs	49.99750000	Nov 22	0.01	0.00		0.00	0.00
6030.145	Office Costs	49.99750000	Dec 22	0.01	0.00		0.00	0.00
6030.145	Office Costs	49.99750000	Jan 23	0.01	0.00		0.00	0.00
Total Other Labour				1,026.33	513.05		0.28	0.10
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Nov 22	1,930.69	965.30		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Jan 23	1,985.97	992.93		0.00	0.00
Total Repairs & Maintenance				3,916.66	1,958.23		0.00	0.00
Fuel & Power								
6070.115	Propane	49.99750000	May 22	1,448.82	724.37		0.00	0.00
Total Fuel & Power				1,448.82	724.37		0.00	0.00
Trucking								
6080.115	Trucking - Other Fluids	49.99750000	Aug 22	150.00	75.00		0.00	0.00
Total Trucking				150.00	75.00		0.00	0.00
Chemicals - Op. Costs								
6090.110	Methanol	49.99750000	Dec 22	1,164.23	582.09		0.00	0.00
Total Chemicals - Op. Costs				1,164.23	582.09		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Jan 23	59.46	29.73		0.00	0.00
Total Instrumentation				59.46	29.73		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Nov 22	133.10	66.54		0.00	0.00
6120.105	Communication	49.99750000	Dec 22	125.30	62.64		0.00	0.00
6120.105	Communication	49.99750000	Jan 23	125.60	62.79		0.00	0.00
6120.110	Utilities	49.99750000	Sep 22	(2.15)	(1.07)		0.00	0.00
6120.110	Utilities	49.99750000	Nov 22	(6.50)	(3.25)		0.00	0.00
6120.110	Utilities	49.99750000	Dec 22	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Jan 23	3,157.06	1,578.45		0.00	0.00
6120.110	Utilities	49.99750000	Feb 23	1,130.92	565.43		0.00	0.00
Total Communication/Power				4,667.76	2,333.74		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Feb 23	2,026.09	1,012.99		0.00	0.00
Total Overhead Fees				2,026.09	1,012.99		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Dec 22	8.34	4.17		0.00	0.00
6210.115	Gas Analysis	49.99750000	Feb 23	9.10	4.55		0.00	0.00

Operator								
CC	80046499	ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00						
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
		Total Other Expenses		17.44	8.72		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Jan 23	4.38	2.18		0.00	0.00
		Total Regulatory and Administration		4.38	2.18		0.00	0.00
		Total Expense		22,286.96	11,142.81		51.44	25.62
		Total Statement		(12,814.85)	(23,959.00)		(1,273.46)	(1,299.28)