

Lawn Chair Gardener
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Invoice

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1167
DATE 06/03/2019
DUE DATE 07/03/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Researched and published 10 Facebook posts for May 2019 that reached 653 people and had 73 engagements (clicks and reactions)	9	42.00	378.00
Consulting:Meeting Attended May Board Meeting	3.50	42.00	147.00
Consulting:Mileage Golden Valley City Hall	40	0.58	23.20
Board minutes Finished May board minutes and submitted to Administrator	3.25	42.00	136.50
Consulting:News article Researched and drafted AIS column, sent to Administrator for review, submitted to Managing Editor at Sun Sailor/Sun Post Newspapers-APG Media of East Central Minnesota.	4	42.00	168.00
			Subtotal: 852.70
Consulting:Education 50th Event: brochure (5/1/19 7 hrs., 5/9/19 2 hrs., 5/14/19 5.5 hrs., 5/17/19 3 hrs., 5/21/19 7 hrs., 5/24/19 3 hrs., 5/29/19 1 hr.)	28.50	42.00	1,197.00
News articles update BCWMC website with 50th article	0.50	42.00	21.00
Consulting:Meeting Meeting with DNR RE: AIS education and training	1.50	42.00	63.00
Consulting:Mileage DNR building, 500 Lafayette Rd. St. Paul , MN 55155	34	0.58	19.72

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Meeting AMLAC meeting (May 15)	3	42.00	126.00
Consulting:Mileage PLYMOUTH CREEK CENTER 14800 34th Avenue, Plymouth, Minnesota, 55447	46	0.58	26.68
Consulting:Education Education Committee meeting	3.25	42.00	136.50
Consulting:Mileage Golden Valley City Hall	20	0.58	11.60
Consulting:Education 50th invitation and RSVP form (5/20/19)	6.25	42.00	262.50

Subtotal: 1,864.00

BALANCE DUE

\$2,716.70