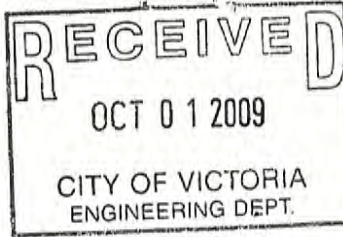


**INVOICE**

V# 76399



667240  
*gz*

September 23, 2009

Project No: 5009192-000  
Invoice No: 0005189

City of Victoria  
ATTENTION: Mr. Mike Lai  
1 Centennial Square  
Victoria, BC V8W 1P6

*PO 421346 (02) - 11/01 OK to process 150617. Mike Lai 09-11-23*

Project 5009192-000 Johnson Street Bridge

**Professional Services: through September 12, 2009**

**Professional Personnel**

	Hours	Rate	Amount
Ali, Rubina			765.00
Bjornson, Stacy			540.00
Islam, Shezana			85.00
Jordt, Manfred			100.00
Kocaba, Jan			1,402.50
Larin, Rick			8,460.00
Lee, Willis			4,080.00
Mertz, Mark			15,210.00
Meyboom, Joost			30,907.50
Prince, Brad			17,366.25
Rodriguez, Felipe			975.00
Shu, Kelly			65.00
Wong, Julio			4,410.00

*OWNERS REPRESENTATIVE 150617*

Totals  
**Total Labour 84,366.25**

**Expenses**

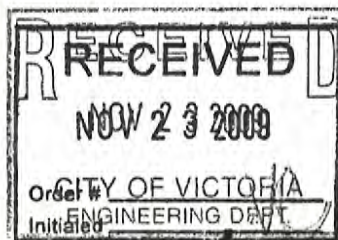
Airfare			135.29
Accommodation / Rent			349.82
Travel			4,055.25
Meals			76.17

**Total Expenses 4,616.53 4,616.53**

**Consultants**

SHARP & DIAMOND			17,735.55
WILKINSON EYRE ARCHITECTS			81,072.07

**Total Consultants 98,807.62 98,807.62**



**Subtotal this invoice \$187,790.40**

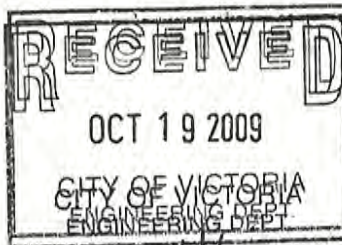
**Taxes**

GST (10354 0472 RT0003)	5.00% of 187,790.40		9,389.52
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**Total Taxes 9,389.52 9,389.52**

**Total this Invoice \$197,179.92**

# INVOICE



V # 76399

City of Victoria  
 ATTENTION: Mr. Mike Lai  
 1 Centennial Square  
 Victoria, BC V8W 1P6  
 Canada

*PO 4213 to (for) 11/01*

October 16, 2009  
 Project No: 5009192-000  
 Invoice No: 0005338

*OK to process  
 we # 150 b/f  
 Mike  
 09/11/23*

Project 5009192-000 Johnson Street Bridge  
Professional Services: September 13, 2009 through October 3, 2009

**Professional Personnel**

	Hours	Rate	Amount
Bjornson, Stacy			720.00
Jordt, Manfred			100.00
Kocaba, Jan			2,640.00
Larin, Rick			1,500.00
Leischner, Mercedes			1,462.50
Li, Shawn			262.50
Mertz, Mark			2,730.00
Meyboom, Joost			14,722.50
Prince, Brad			1,237.50
Rodriguez, Felipe			300.00
<b>Totals</b>			<b>25,675.00</b>

**Personal Information**

*667240  
 jr*

**JSB**

**Expenses**

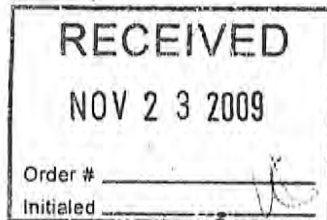
Accommodation / Rent			962.50
Travel			1,286.54
Parking			40.87
Meals			642.20
<b>Total Expenses</b>			<b>2,932.11</b>

**Consultants**

Sharp & Diamond			16,774.47
Wilkinson Eyre Architects			86,382.86
Wilkinson Eyre Architects			4,844.31

**Total Consultants**

**108,001.64**



**Subtotal this invoice \$136,608.75 ✓**

**Taxes**

GST (10354 0472 RT0003)	5.00% of 136,608.75		6,830.44
<b>Total Taxes</b>			<b>6,830.44</b>

**Total this Invoice \$143,439.19 ✓**

**Outstanding Invoices**

Number	Date	Balance
0005189	9/24/09	197,179.92
<b>Total</b>		<b>197,179.92</b>

**Total Now Due \$340,619.11**

MMM Group Limited  
 Suite 600, 1455 West Georgia Street  
 Vancouver, BC Canada V6G 2T3  
 t: 604.685.9381 | f: 604.683.8655  
 www.mmm.ca

COMMUNITIES  
 TRANSPORTATION  
 BUILDINGS  
 INFRASTRUCTURE

This invoice is for professional services and is due upon presentation.  
 Amounts outstanding after 30 days are subject to an interest charge of 18% per annum.

# INVOICE



V# 76399

*OK to process.  
WO# 150617  
Millu  
09.11.23*

November 19, 2009 ✓  
Project No: 5009192-000  
Invoice No: ~~000~~5890 ✓

City of Victoria  
ATTENTION: Mr. Mike Lai  
1 Centennial Square  
Victoria, BC V8W 1P6

*PO 421346 (02)*

Project 5009192-000 Johnson Street Bridge

**Professional Services: October 11, 2009 through November 7, 2009**

### Professional Personnel

	Hours	Rate	Amount
	<b>Personal Information</b>		
Bjornson, Stacy			840.00
Bonner, Nathan			255.00
Kocaba, Jan			330.00
Larin, Rick			1,980.00
Leischner, Mercedes			150.00
Mertz, Mark			5,167.50
Meyboom, Joost			19,305.00
Prince, Brad			371.25
<b>Totals</b>			<b>28,398.75</b>
<b>Total Labour</b>			<b>28,398.75</b>

*695853  
js*

*11/19*

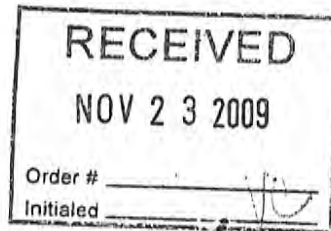
### Expenses

Accommodation / Rent			918.50
Travel			1,761.11
Parking			270.22
Meals			386.76
<b>Total Expenses</b>			<b>3,336.59</b>

# JSB

### Consultants

SHARP & DIAMOND			9,131.58
<b>Total Consultants</b>			<b>9,131.58</b>



**Subtotal this invoice \$40,866.92 ✓**

### Taxes

GST (10354 0472 RT0003)	5.00% of 40,866.92		2,043.35
<b>Total Taxes</b>			<b>2,043.35</b>

**Total this Invoice \$42,910.27 ✓**

### Outstanding Invoices

Number	Date	Balance
0005189	9/24/09	197,179.92
0005338	10/16/09	143,439.19
<b>Total</b>		<b>340,619.11</b>

**Total Now Due \$383,529.38**

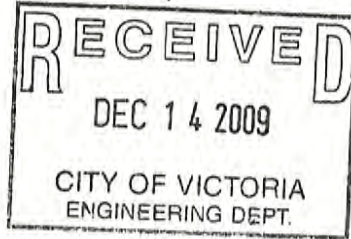
MMM Group Limited  
Suite 600, 1455 West Georgia Street  
Vancouver, BC Canada V6G 2T3  
t: 604.685.9381 | f: 604.683.8655  
www.mmm.ca

COMMUNITIES  
TRANSPORTATION  
BUILDINGS  
INFRASTRUCTURE

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Amounts outstanding after 30 days are subject to an interest charge of 18% per annum.

# INVOICE

V# 76399



754 186

*jk*

December 11, 2009  
Project No: 5009192-000  
Invoice No: 0006144

City of Victoria  
ATTENTION: Mr. Mike Lai  
1 Centennial Square  
Victoria, BC V8W 1P6

150617.9421

P.O. # 421346  
REF. #

*OK to process.  
10.01.09*

Project 5009192-000 Johnson Street Bridge

**Professional Services: November 8, 2009 through December 5, 2009**

### Professional Personnel

	Hours	Rate	Amount
	<b>Personal Information</b>		
Banerjee, Amrita			8,760.00
Bjornson, Stacy			1,440.00
Bonner, Nathan			1,615.00
Gaydon, Katie			2,050.00
Jiang, Jianping			1,365.00
Kocaba, Jan			990.00
Larin, Rick			14,040.00
Mertz, Mark			5,947.50
Meyboom, Joost			20,865.00
Prince, Brad			123.75
<b>Totals</b>			<b>57,196.25</b>
<b>Total Labour</b>			<b>57,196.25</b>

### Expenses

Accommodation / Rent			187.00
Printing/Reproduction - Outside			15.28
<b>Total Expenses</b>			<b>202.28</b>

### Consultants

TyPlan Planning & Management			17,860.64
WILKINSON EYRE ARCHITECTS			50,698.63
<b>Total Consultants</b>			<b>68,559.27</b>

**Subtotal this invoice \$125,957.80**

### Taxes

GST (10354 0472 RT0003)	5.00% of 125,957.80		6,297.89
<b>Total Taxes</b>			<b>6,297.89</b>

**Total this Invoice \$132,255.69**

*D/E*

### Outstanding Invoices

Number	Date	Balance
0005189	9/24/09	197,179.92
0005338	10/16/09	143,439.19
0005890	11/20/09	42,910.27
<b>Total</b>		<b>383,529.38</b>

**Total Now Due \$515,785.07**

MMM Group Limited  
Suite 600, 1455 West Georgia Street  
Vancouver, BC Canada V6G 2T3  
t: 604.685.9381 | f: 604.683.8655  
www.mmm.ca

COMMUNITIES  
TRANSPORTATION  
BUILDINGS  
INFRASTRUCTURE

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