

Scott Kemp Architect
4427 River Road West
Ladner, BC V4K 1R9

INVOICE

IN ACCOUNT WITH
<p>Attention: Ms. Shannon Ralfs Director of Lands Malahat First Nation 110 Thunder Rd. Mill Bay, BC V0R 2P4</p>

DATE	February 19, 2019
DESCRIPTION	Project Invoice #9
INVOICE NO.	1902
JOB NO.	
PERIOD ENDING	01/01/2019 through to 01/31/2019

PROJECT	Consulting Services
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DESCRIPTION	Hours	SUB-TOTAL	TOTALS
SERVICES			
Malahat Multipurpose Building			
Architectural Services: Fixed Fee of \$88,000.00			
Schematic Design - 15% (\$0.00) \$13,200.00 Credit			
Services To-date	0%	\$0.00	
Less Previously Invoiced	0%	\$0.00	
Current Period	0%	\$0.00	
Design Development - 25% (\$22,000.00)			
Services To-date	100%	\$22,000.00	
Less Previously Invoiced	100%	\$22,000.00	
Current Period	0%	\$0.00	
Construction Documents - 35% (\$30,800.00)			
Services To-date	100%	\$30,800.00	
Less Previously Invoiced	100%	\$30,800.00	
Current Period	0%	\$0.00	
Construction Administration - 25% (\$22,000.00)			
Services To-date	60%	\$13,200.00	
Less Previously Invoiced	50%	\$11,000.00	
Current Period	10%	\$2,200.00	
TOTAL SERVICES			
Subtotal - Current Period		\$2,200.00	
GST		\$0.00	
Total - Current Period		\$2,200.00	
			\$2,200.00
DISBURSEMENTS			
Ferry (Jan 29)		\$166.65	
Printing		\$0.00	
Subtotal - Current Period		\$166.65	
10%		\$16.67	
Total - Current Period (GST included)		\$183.32	
			\$183.32
Current Period		\$183.32	
Previously Invoiced		\$3,528.44	
Disbursements To-Date		\$3,711.76	
TERMS: Net 30 Days	Business Number: 85407 7138 RT0001	TOTAL	\$2,383.32