

This is affidavit #1 of Michael Markowski
in this case and was made on June 2, 2025

District of British Columbia
Division No. 03 - Vancouver
Court File No.
Estate No.
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH COLUMBIA
IN BANKRUPTCY AND INSOLVENCY**

**IN THE MATTER OF THE BANKRUPTCY OF
SCREO I METROTOWN INC. and SCREO I METROTOWN L.P.**

AFFIDAVIT

I, MICHAEL MARKOWSKI, Director of Risk and Commercial Management, of 100, 10237 – 104 Street, Edmonton, Alberta, SWEAR THAT:

1. I am the Director of Risk and Commercial Management for DIALOG, an architectural firm with studios located in Vancouver, Calgary, Edmonton, Toronto, and San Francisco. DIALOG BC Architecture Engineering Interior Design Planning Inc. ("DIALOG BC"), which operates the Vancouver studio, is a creditor of SCREO I Metrotown L.P. As such, I have personal knowledge of the facts and matters deposed to in this affidavit, except where stated to be based on information and belief, and where so stated, I verily believe them to be true.
2. I am authorized to swear this affidavit on behalf of DIALOG BC.
3. DIALOG BC provided architectural and design services to SCREO I Metrotown L.P. for property located at 4330 Kingsway and 5945 Kathleen Avenue in Burnaby, British Columbia in 2023 and 2024.
4. Attached as exhibit "A" to this affidavit is a copy of a Statement of Account dated May 30, 2025, which summarizes the invoices DIALOG BC issued to SCREO I Metrotown L.P. that SCREO I Metrotown L.P. has failed to pay in full.
5. Attached as exhibit "B" to this affidavit is a copy of Invoice BC.109276, which DIALOG BC sent to SCREO I Metrotown L.P. on or around August 15, 2023.
6. Attached as exhibit "C" to this affidavit is a copy of Invoice BC.109716, which DIALOG BC sent to SCREO I Metrotown L.P. on or around October 15, 2023.
7. Attached as exhibit "D" to this affidavit is a copy of Invoice BC.109859, which DIALOG BC sent to SCREO I Metrotown L.P. on or around November 15, 2023.

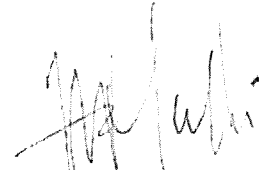
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8. Attached as exhibit "E" to this affidavit is a copy of Invoice BC.109960, which DIALOG BC sent to SCREO I Metrotown L.P. on or around December 15, 2023.
9. Attached as exhibit "F" to this affidavit is a copy of Invoice BC.110073, which DIALOG BC sent to SCREO I Metrotown L.P. on or around January 15, 2024.
10. SCREO Metrotown L.P. failed to pay a total of \$43,079.52 to DIALOG BC as required by the five invoices described above. This sum, and overdue finance charges of \$6,369.49, remain due and owing to DIALOG BC by SCREO I Metrotown L.P.
11. I was not physically present before the commissioner at the time of swearing this affidavit, but I was in the commissioner's electronic presence utilizing video conference technology. While in the presence of the commissioner, I showed the front and back of my valid and current government-issued photo identification, we each had the affidavit before us together with the exhibits, and we reviewed the text of this affidavit and exhibits together to verify that the language was identical. I then signed this affidavit in the electronic presence of the commissioner.
12. I acknowledge the solemnity of making a sworn statement and acknowledge the consequences of making an untrue statement

SWORN BEFORE ME at Vancouver, British)
Columbia on June 2, 2025.)



A commissioner for taking affidavits for British)
Columbia)



MICHAEL MARKOWSKI

LEE J. MARRINER
Barrister & Solicitor
1201 - 1030 West Georgia Street
Vancouver, BC, V6E 2Y3
604.642.6422

DIALOG

Steven Dejonckheere
 SCREO I Metrotown LP
 c/o Slate Asset Management LP
 121 King St. W, Suite 200
 Toronto, ON M5H 3T9
 Canada

STATEMENT OF ACCOUNT

Statement Date: 5/30/2025

Client Code: SLAM01

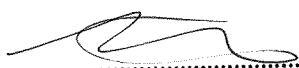
Client Terms: Net 30 @ Prime +2%

Total Outstanding: CAD 49,449.01

Project	Invoice Date	Invoice Number	Amount	Paid	Outstanding
04888V0100 - 4330 Kingsway Slate Architectural	8/15/2023	BC.109276	68,019.00	52,941.87	15,077.13
	10/15/2023	BC.109716	23,315.45	0.00	23,315.45
	11/15/2023	BC.109859	1,756.13	0.00	1,756.13
	12/15/2023	BC.109960	2,374.31	0.00	2,374.31
	1/15/2024	BC.110073	556.50	0.00	556.50
Overdue Finance Charge:					6,369.49
Total Outstanding					CAD 49,449.01

Aging Analysis					
0 - 30	31 - 60	61 - 90	91 - 120	> 120	Unapplied
0.00	0.00	0.00	0.00	43,079.52	0.00


This is Exhibit "A" referred to in the affidavit
 of MICHAEL MARKOWSKI
 sworn before me at Vancouver, BC this
7th day of JUNE 2025


 A Commissioner for taking Affidavits for
 British Columbia



This is Exhibit "B" referred to in the affidavit
of MICHAEL MARKOWSKI
sworn before me at Vancouver, BC this
2nd day of JUNE, 2025

2


A Commissioner for taking Affidavits for
British Columbia

Attention: Steven Dejonckheere
SCREO I Metrotown LP
c/o Slate Asset Management LP
121 King St. W, Suite 200
Toronto, ON M5H 3T9
CANADA

Invoice: BC.109276
Invoice Date: 8/15/2023
Project: 04888V0100
Project Name: 4330 Kingsway Slate Architectural
Bill Term: **

Goods and Services Tax: 82428 5159

For Professional Services Rendered Through 7/31/2023

Contract: 04888V01
Contract Name: 4330 Kingsway & 5945 Kathleen
Ave

Send invoices to Accounts Payable Metrotown Approvals <metrotownapprovals@slateam.com> cc screoap@slateam.com

LS - Architectural Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VAD03 - Schematic Design	93,000.00	100.00	93,000.00	93,000.00	0.00
VAD04 - Rezoning Level Documents	177,000.00	100.00	177,000.00	177,000.00	0.00
VAD05 - Design Development	76,000.00	100.00	76,000.00	76,000.00	0.00
VAD105 - Preliminary Plan Approval	248,000.00	98.60	244,520.45	244,520.45	0.00
VAP11 - Construction Documents	324,000.00	100.00	324,000.00	324,000.00	0.00
VAP111 - Building Permit	368,000.00	98.76	363,440.00	363,440.00	0.00
VAP13 - Bid Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
REND - Rendering	4,500.00	100.00	4,500.00	4,500.00	0.00
OFF.RED.ARCH - Office Re-Demise Arch	4,000.00	100.00	4,000.00	4,000.00	0.00
OFF.RED.ID - Office Re-Demise ID	500.00	100.00	500.00	500.00	0.00
			Billings		
			To Date	Previous	Current
STUDY - Leasing Studies			2,440.00	2,440.00	0.00
SPOD - Preliminary Plan Approval (PPA)			114,788.50	114,788.50	0.00
SPoD Submissions					
BLD.SGN - Building Signage Additional			9,618.75	9,618.75	0.00
WAYFIND - Wayfinding Signage Additional			4,733.75	4,733.75	0.00
T3.RES - Tower 3 Residential Study			566,050.00	501,270.00	64,780.00
Rate Labor	64,780.00				
BP.RESUB - BP Re-Submission – Phase 01 only			32,840.00	32,840.00	0.00
VAX20 - Contract Administration (Hourly)			3,747.50	3,747.50	0.00
VE - VE Additional Services			386,931.25	386,931.25	0.00
BID - Additional Bid-assist			8,792.50	8,792.50	0.00
DISB - Disbursements			29,450.07	29,450.07	0.00

Net 30 days from the date of invoice, 3% above prime will be charged monthly on overdue accounts, E. and O.E.
Remit to: DIALOG BC Architecture Engineering Interior Design Planning Inc. | PO Box 6475, Station Terminal | Vancouver, BC | V6B 6R3 | CANADA
Phone: 604-255-1169 | Fax: 604-255-1790 | AR@dialogdesign.ca

Current Billings	3	64,780.00
82428 5159 BC GST(5%)	5.0000%	3,239.00
Amount Due This Bill		<u>68,019.00</u>

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.109012	6/15/2023	27,878.81	27,878.81
	BC.109079	7/15/2023	45,713.06	45,713.06
				<u>73,591.87</u>

T3.RES.LD - Tower 3 Residential Study LD		4	
Rate Labor			
Class / Employee	Hours	Rate	Amount
Landscape Architecture Senior			
James Godwin	5.50	210.00	1,155.00
Technologist Junior			
Kimberly Mendoza	45.00	130.00	5,850.00
Total Rate Labor			7,005.00
Total Bill Task: T3.RES.LD - Tower 3 Residential Study LD			7,005.00

T3.RES - Tower 3 Residential Study - Arch			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Architectural Intermediate			
Carolyn Cuthbert	67.00	180.00	12,060.00
Architectural Junior			
Jenna Joung	151.00	150.00	22,650.00
Associate			
Paul Giles	43.50	265.00	11,527.50
Principal/Director			
Brady Dunlop	12.00	325.00	3,900.00
Technologist Intermediate			
Matthew Louis Trepanier	32.00	160.00	5,120.00
Total Rate Labor			55,257.50
Total Bill Task: T3.RES - Tower 3 Residential Study - Arch			55,257.50

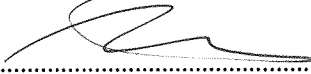
T3.RES.ST - Tower 3 Residential Study ST			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Principal Associate			
Mehrak Razavi	9.50	265.00	2,517.50
Total Rate Labor			2,517.50

This is Exhibit "C" referred to in the affidavit
of MICHAEL MARKOWSKI

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DIALOG

sworn before me at Vancouver, BC this
2nd day of JUNE, 2025


A Commissioner for taking Affidavits for
British Columbia

Attention: Steven Dejonckheere
SCREO I Metrotown LP
c/o Slate Asset Management LP
121 King St. W, Suite 200
Toronto, ON M5H 3T9
CANADA

Invoice : BC.109716
Invoice Date : 10/15/2023
Project : 04888V0100
Project Name : 4330 Kingsway Slate Architectural
Bill Term : **

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 9/30/2023

Contract : 04888V01
Contract Name : 4330 Kingsway & 5945 Kathleen
Ave

Send invoices to Accounts Payable Metrotown Approvals <metrotownapprovals@slateam.com> cc screoap@slateam.com

LS - Architectural Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VAD03 - Schematic Design	93,000.00	100.00	93,000.00	93,000.00	0.00
VAD04 - Rezoning Level Documents	177,000.00	100.00	177,000.00	177,000.00	0.00
VAD05 - Design Development	76,000.00	100.00	76,000.00	76,000.00	0.00
VAD105 - Preliminary Plan Approval	248,000.00	98.60	244,520.45	244,520.45	0.00
VAP11 - Construction Documents	324,000.00	100.00	324,000.00	324,000.00	0.00
VAP111 - Building Permit	368,000.00	98.76	363,440.00	363,440.00	0.00
VAP13 - Bid Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
REND - Rendering	4,500.00	100.00	4,500.00	4,500.00	0.00
OFF.RED.ARCH - Office Re-Demise Arch	4,000.00	100.00	4,000.00	4,000.00	0.00
OFF.RED.ID - Office Re-Demise ID	500.00	100.00	500.00	500.00	0.00
			Billings		
			To Date	Previous	Current
STUDY - Leasing Studies			2,440.00	2,440.00	0.00
SPOD - Preliminary Plan Approval (PPA)			114,788.50	114,788.50	0.00
SPoD Submissions					
BLD.SGN - Building Signage Additional			9,618.75	9,618.75	0.00
WAYFIND - Wayfinding Signage Additional			4,733.75	4,733.75	0.00
T3.RES - Tower 3 Residential Study			664,345.00	642,210.00	22,135.00
Rate Labor	22,135.00				
BP.RESUB - BP Re-Submission – Phase 01 only			32,840.00	32,840.00	0.00
VAX20 - Contract Administration (Hourly)			3,747.50	3,747.50	0.00
VE - VE Additional Services			386,931.25	386,931.25	0.00
BID - Additional Bid-assist			8,792.50	8,792.50	0.00
DISB - Disbursements			29,520.26	29,450.07	70.19

Net 30 days from the date of invoice, 3% above prime will be charged monthly on overdue accounts, E. and O.E.
Remit to: DIALOG BC Architecture Engineering Interior Design Planning Inc. | PO Box 6475, Station Terminal | Vancouver, BC | V6B 6R3 | CANADA
Phone: 604-255-1169 | Fax: 604-255-1790 | AR@dialogdesign.ca

Expenses

70.19

6

Current Billings		22,205.19
82428 5159 BC GST(5%)	5.0000%	1,110.26
Amount Due This Bill		23,315.45

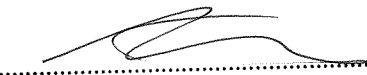
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.109276	8/15/2023	68,019.00	68,019.00
	BC.109463	9/15/2023	79,968.00	79,968.00
				147,987.00

Project: 04888V0100 - 4330 Kingsway Slate Architectural				Invoice: BC.109716	
T3.RES.LD - Tower 3 Residential Study LD				7	
Rate Labor					
Class / Employee	Hours	Rate	Amount		
Landscape Architecture Senior					
James Godwin	3.00	210.00	630.00		
Technologist Junior					
Kimberly Mendoza	21.00	130.00	2,730.00		
Total Rate Labor			3,360.00		
Total Bill Task: T3.RES.LD - Tower 3 Residential Study LD			3,360.00		
T3.RES - Tower 3 Residential Study - Arch					
Rate Labor					
Class / Employee	Hours	Rate	Amount		
Architectural Intermediate					
Carolyn Cuthbert	58.50	180.00	10,530.00		
Associate					
Paul Giles	8.00	265.00	2,120.00		
Principal/Director					
Brady Dunlop	1.00	325.00	325.00		
Technologist Intermediate					
Matthew Louis Trepanier	36.25	160.00	5,800.00		
Total Rate Labor			18,775.00		
Total Bill Task: T3.RES - Tower 3 Residential Study - Arch			18,775.00		
ZDISB - Disbursements					
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Meals + Entertainment					
Royal Bank VISA	VO00031974	9/21/2023	63.81	1.10	70.19
#08-45 Raittown Cafe--Railway-Capital Point - Client Meeting					
Total Expenses					70.19
Total Project: 04888V0100 - 4330 Kingsway Slate Architectural					22,205.19



This is Exhibit "D" referred to in the affidavit
of MICHAEL MARKOWSKI
sworn before me at Vancouver, BC this
2nd day of JUNE, 2025

8


A Commissioner for taking Affidavits for
British Columbia

Attention: Steven Dejonckheere
SCREO I Metrotown LP
c/o Slate Asset Management LP
121 King St. W, Suite 200
Toronto, ON M5H 3T9
CANADA

Invoice : BC.109859
Invoice Date : 11/15/2023
Project : 04888V0100
Project Name : 4330 Kingsway Slate Architectural
Bill Term : **

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 10/31/2023

Contract : 04888V01
Contract Name : 4330 Kingsway & 5945 Kathleen
Ave

Send invoices to Accounts Payable Metrotown Approvals <metrotownapprovals@slateam.com> cc screoap@slateam.com

LS - Architectural Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VAD03 - Schematic Design	93,000.00	100.00	93,000.00	93,000.00	0.00
VAD04 - Rezoning Level Documents	177,000.00	100.00	177,000.00	177,000.00	0.00
VAD05 - Design Development	76,000.00	100.00	76,000.00	76,000.00	0.00
VAD105 - Preliminary Plan Approval	248,000.00	98.60	244,520.45	244,520.45	0.00
VAP11 - Construction Documents	324,000.00	100.00	324,000.00	324,000.00	0.00
VAP111 - Building Permit	368,000.00	98.76	363,440.00	363,440.00	0.00
VAP13 - Bid Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
REND - Rendering	4,500.00	100.00	4,500.00	4,500.00	0.00
OFF.RED.ARCH - Office Re-Demise Arch	4,000.00	100.00	4,000.00	4,000.00	0.00
OFF.RED.ID - Office Re-Demise ID	500.00	100.00	500.00	500.00	0.00
			Billings		
			To Date	Previous	Current
STUDY - Leasing Studies			2,440.00	2,440.00	0.00
SPOD - Preliminary Plan Approval (PPA)			114,788.50	114,788.50	0.00
SPoD Submissions					
BLD.SGN - Building Signage Additional			9,618.75	9,618.75	0.00
WAYFIND - Wayfinding Signage Additional			4,733.75	4,733.75	0.00
T3.RES - Tower 3 Residential Study			666,017.50	664,345.00	1,672.50
Rate Labor	1,672.50				
BP.RESUB - BP Re-Submission – Phase 01 only			32,840.00	32,840.00	0.00
VAX20 - Contract Administration (Hourly)			3,747.50	3,747.50	0.00
VE - VE Additional Services			386,931.25	386,931.25	0.00
BID - Additional Bid-assist			8,792.50	8,792.50	0.00
DISB - Disbursements			29,520.26	29,520.26	0.00

Net 30 days from the date of invoice, 3% above prime will be charged monthly on overdue accounts, E. and O.E.
Remit to: DIALOG BC Architecture Engineering Interior Design Planning Inc. | PO Box 6475, Station Terminal | Vancouver, BC | V6B 6R3 | CANADA
Phone: 604-255-1169 | Fax: 604-255-1790 | AR@dialogdesign.ca

Current Billings	9	1,672.50
82428 5159 BC GST(5%)	5.0000%	83.63
Amount Due This Bill		<u>1,756.13</u>


Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.109276	8/15/2023	68,019.00	68,019.00
	BC.109463	9/15/2023	79,968.00	79,968.00
	BC.109716	10/15/2023	23,315.45	23,315.45
				<u>171,302.45</u>

Project: 04888V0100 - 4330 Kingsway Slate Architectural			Invoice: BC.109859	
T3.RES - Tower 3 Residential Study - Arch			10	
Rate Labor				
Class / Employee	Hours		Rate	Amount
Architectural Junior				
Mojdeh Kamali	3.00		150.00	450.00
Associate				
Paul Giles	4.00		265.00	1,060.00
Principal/Director				
Brady Dunlop	0.50		325.00	162.50
Total Rate Labor			1,672.50	
Total Bill Task: T3.RES - Tower 3 Residential Study - Arch			1,672.50	
Total Project: 04888V0100 - 4330 Kingsway Slate Architectural			1,672.50	



This is Exhibit "E" referred to in the affidavit
of MICHAEL MARKOWSKI

sworn before me at Vancouver, BC this
2nd day of JUNE, 2025


A Commissioner for taking Affidavits for
British Columbia

Attention: Steven Dejonckheere
SCREO I Metrotown LP
c/o Slate Asset Management LP
121 King St. W, Suite 200
Toronto, ON M5H 3T9
CANADA

Invoice: BC.109960
Invoice Date: 12/15/2023
Project: 04888V0100
Project Name: 4330 Kingsway Slate Architectural
Bill Term: **

Goods and Services Tax: 82428 5159

For Professional Services Rendered Through 11/30/2023

Contract: 04888V01
Contract Name: 4330 Kingsway & 5945 Kathleen
Ave

Send invoices to Accounts Payable Metrotown Approvals <metrotownapprovals@slateam.com> cc screoap@slateam.com

LS - Architectural Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VAD03 - Schematic Design	93,000.00	100.00	93,000.00	93,000.00	0.00
VAD04 - Rezoning Level Documents	177,000.00	100.00	177,000.00	177,000.00	0.00
VAD05 - Design Development	76,000.00	100.00	76,000.00	76,000.00	0.00
VAD105 - Preliminary Plan Approval	248,000.00	98.60	244,520.45	244,520.45	0.00
VAP11 - Construction Documents	324,000.00	100.00	324,000.00	324,000.00	0.00
VAP111 - Building Permit	368,000.00	98.76	363,440.00	363,440.00	0.00
VAP13 - Bid Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
REND - Rendering	4,500.00	100.00	4,500.00	4,500.00	0.00
OFF.RED.ARCH - Office Re-Demise Arch	4,000.00	100.00	4,000.00	4,000.00	0.00
OFF.RED.ID - Office Re-Demise ID	500.00	100.00	500.00	500.00	0.00
			Billings		
			To Date	Previous	Current
STUDY - Leasing Studies			2,440.00	2,440.00	0.00
SPOD - Preliminary Plan Approval (PPA)			114,788.50	114,788.50	0.00
SPoD Submissions					
BLD.SGN - Building Signage Additional			9,618.75	9,618.75	0.00
WAYFIND - Wayfinding Signage Additional			4,733.75	4,733.75	0.00
T3.RES - Tower 3 Residential Study			668,278.75	666,017.50	2,261.25
Rate Labor	2,261.25				
BP.RESUB - BP Re-Submission – Phase 01 only			32,840.00	32,840.00	0.00
VAX20 - Contract Administration (Hourly)			3,747.50	3,747.50	0.00
VE - VE Additional Services			386,931.25	386,931.25	0.00
BID - Additional Bid-assist			8,792.50	8,792.50	0.00
DISB - Disbursements			29,520.26	29,520.26	0.00

Net 30 days from the date of invoice, 3% above prime will be charged monthly on overdue accounts, E. and O.E.

Remit to: DIALOG BC Architecture Engineering Interior Design Planning Inc. | PO Box 6475, Station Terminal | Vancouver, BC | V6B 6R3 | CANADA
Phone: 604-255-1169 | Fax: 604-255-1790 | AR@dialogdesign.ca

Current Billings	12	2,261.25
82428 5159 BC GST(5%)	5.0000%	113.06
Amount Due This Bill		<u>2,374.31</u>

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.109276	8/15/2023	68,019.00	68,019.00
	BC.109716	10/15/2023	23,315.45	23,315.45
	BC.109859	11/15/2023	1,756.13	1,756.13
	Unapplied	12/1/2023	0.00	-12,941.87
				<u>80,148.71</u>

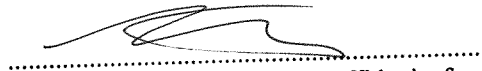
T3.RES - Tower 3 Residential Study - Arch			13	
Rate Labor				
Class / Employee	Hours	Rate	Amount	
Associate				
Paul Giles	7.00	265.00	1,855.00	
Principal/Director				
Brady Dunlop	1.25	325.00	406.25	
Total Rate Labor			2,261.25	
Total Bill Task: T3.RES - Tower 3 Residential Study - Arch			2,261.25	
Total Project: 04888V0100 - 4330 Kingsway Slate Architectural			2,261.25	

This is Exhibit "F" referred to in the affidavit
of MICHAEL MARKOWSKI

14

DIALOG

sworn before me at Vancouver, BC this
2nd day of JUNE, 2025



A Commissioner for taking Affidavits for
British Columbia

Attention: Steven Dejonckheere
SCREO I Metrotown LP
c/o Slate Asset Management LP
121 King St. W, Suite 200
Toronto, ON M5H 3T9
CANADA

Invoice: BC.110073
Invoice Date: 1/15/2024
Project: 04888V0100
Project Name: 4330 Kingsway Slate Architectural
Bill Term: **

Goods and Services Tax: 82428 5159

For Professional Services Rendered Through 12/31/2023

Contract: 04888V01
Contract Name: 4330 Kingsway & 5945 Kathleen
Ave

Send invoices to Accounts Payable Metrotown Approvals <metrotownapprovals@slateam.com> cc screoap@slateam.com

LS - Architectural Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VAD03 - Schematic Design	93,000.00	100.00	93,000.00	93,000.00	0.00
VAD04 - Rezoning Level Documents	177,000.00	100.00	177,000.00	177,000.00	0.00
VAD05 - Design Development	76,000.00	100.00	76,000.00	76,000.00	0.00
VAD105 - Preliminary Plan Approval	248,000.00	98.60	244,520.45	244,520.45	0.00
VAP11 - Construction Documents	324,000.00	100.00	324,000.00	324,000.00	0.00
VAP111 - Building Permit	368,000.00	98.76	363,440.00	363,440.00	0.00
VAP13 - Bid Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
REND - Rendering	4,500.00	100.00	4,500.00	4,500.00	0.00
OFF.RED.ARCH - Office Re-Demise Arch	4,000.00	100.00	4,000.00	4,000.00	0.00
OFF.RED.ID - Office Re-Demise ID	500.00	100.00	500.00	500.00	0.00
			Billings		
			To Date	Previous	Current
STUDY - Leasing Studies			2,440.00	2,440.00	0.00
SPOD - Preliminary Plan Approval (PPA)			114,788.50	114,788.50	0.00
SPoD Submissions					
BLD.SGN - Building Signage Additional			9,618.75	9,618.75	0.00
WAYFIND - Wayfinding Signage Additional			4,733.75	4,733.75	0.00
T3.RES - Tower 3 Residential Study			668,808.75	668,278.75	530.00
Rate Labor	530.00				
BP.RESUB - BP Re-Submission – Phase 01 only			32,840.00	32,840.00	0.00
VAX20 - Contract Administration (Hourly)			3,747.50	3,747.50	0.00
VE - VE Additional Services			386,931.25	386,931.25	0.00
BID - Additional Bid-assist			8,792.50	8,792.50	0.00
DISB - Disbursements			29,520.26	29,520.26	0.00

Net 30 days from the date of invoice, 3% above prime will be charged monthly on overdue accounts, E. and O.E.
Remit to: DIALOG BC Architecture Engineering Interior Design Planning Inc. | PO Box 6475, Station Terminal | Vancouver, BC | V6B 6R3 | CANADA
Phone: 604-255-1169 | Fax: 604-255-1790 | AR@dialogdesign.ca

Current Billings	15	530.00
82428 5159 BC GST(5%)	5.0000%	26.50
Amount Due This Bill		556.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.109276	8/15/2023	68,019.00	55,077.13
	BC.109716	10/15/2023	23,315.45	23,315.45
	BC.109859	11/15/2023	1,756.13	1,756.13
	BC.109960	12/15/2023	2,374.31	2,374.31
				82,523.02

T3.RES - Tower 3 Residential Study - Arch		16	
Rate Labor			
Class / Employee	Hours	Rate	Amount
Associate			
Paul Giles	2.00	265.00	530.00
Total Rate Labor			530.00
Total Project: 04888V0100 - 4330 Kingsway Slate Architectural			530.00