City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

JSB

1 February 2018

PO #469577

RE: STATEMENT OF ACCOUNT _ INVOICE #1415

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 January 2018 to 31 January 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$4,066.38~~	4,060.29
GST on disbursements	~~$197.92~~	197.76
Sub-Total	~~$25,264.30~~	25,258.05
TOTAL INVOICE THIS PERIOD	~~$25,264.30~~	25,258.05

J.R.Huggett, P.Eng

177429 $10,875.25
177430 $ 6,360.46
177431 $ 6,824.57

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
3-Jan-18	Lunch meeting	$15.75	1	$15.75	$0.75	$15.00	
3-Jan-18	Air Canada - YVR to YYJ Monthly pass	$2,520.00	1	$2,520.00	$120.00	$2,400.00	
3-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
3-Jan-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
3-Jan-18	Avis Car Rental	$70.69	1	$70.69	$3.05	$67.64	
3-Jan-18	Parking in Victoria	$6.25	1	$6.25	$0.31	$5.94	
9-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
9-Jan-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
9-Jan-18	Dinner allowance for 9 Jan	$25.00	1	$25.00		$25.00	
9-Jan-18	Parking at Airport	$42.75	1	$42.75	$2.04	$40.71	
9-Jan-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
9-Jan-18	Hotel	$169.91	1	$169.91	$12.85	$157.06	
11-Jan-18	Lunch meeting	$18.70	1	$18.70	$0.89	$17.81	
11-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
11-Jan-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
11-Jan-18	Avis Car Rental	$57.07	1	$57.07	$2.44	$54.63	
11-Jan-18	Parking in Victoria	$2.00	1	$2.00	$0.10	$1.90	
17-Jan-18	Air Canada change receipt	$52.50	1	$52.50	$2.50	$50.00	
17-Jan-18	Parking in Victoria	$1.50	1	$1.50	$0.08	$1.43	
17-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
17-Jan-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
17-Jan-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
17-Jan-18	Lunch meeting	$15.75	1	$15.75	$0.75	$15.00	
25-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
25-Jan-18	Parking in Victoria	$2.50	1	$2.50	$0.13	$2.38	
25-Jan-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
25-Jan-18	Avis Car Rental	$57.07	1	$57.07	$2.44	$54.63	
26-Jan-18	Hotel in Victoria	$334.04	1	$334.04	$24.02	$310.02	Meal deducted and add to allowance
26-Jan-18	Dinner allowance for 26 and 27 Jan	$50.00	1	$50.00		$50.00	
26-Jan-18	Air Canada Change fee	$50.00	1	$50.00	$2.50	$47.50	
26-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
26-Jan-18	Lunch meeting	$49.45	1	$49.45	$2.05	$47.40	
26-Jan-18	Parking at Airport	$89.50	1	$89.50	$4.26	$85.24	Charged hall
26-Jan-18	Avis Car Rental	$126.41	1	$126.41	$5.32	$121.09	
	Total Expenses for Period			**$4,264.30**	**$197.92**	**$4,066.38**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 March 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1417

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 February 2018 to 28 February 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng		$20,000.00
GST @ 5%		$1,000.00
Disbursements		
As per attached summary		$3,676.67
GST on disbursements		$181.28
Sub-Total		$24,857.94
TOTAL INVOICE THIS PERIOD		$24,857.94

177429 10,702.77
177430 6,259.59
177431 6,716.34
23,678.70

3,678.70
179.24

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 177429/30/31
Date Feb 27/18
Reviewed by Peter Paine.
Approved by

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
6-Feb-18	Dinner allowance	$25.00	1	$25.00	$0.00	$25.00	
6-Feb-18	Air Canada - YVR to YYJ Monthly pass	$2,520.00	1	$2,520.00	$120.00	$2,400.00	
6-Feb-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
6-Feb-18	Parking at Airport	$90.00	1	$90.00	$4.29	$85.71	
6-Feb-18	Avis Car Rental	$91.74	1	$91.74	$3.88	$87.86	
6-Feb-18	Parking in Victoria	$2.00	1	$2.00	$0.10	$1.90	
6-Feb-18	Hotel	$327.54	1	$327.54	$14.14	$313.40	
14-Feb-18	Lunch meeting	$60.71	1	$60.71	$2.45	$58.26	
13-Feb-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
13-Feb-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
13-Feb-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
13-Feb-18	Parking in Victoria	$4.50	1	$4.50	$0.23	$4.28	
13-Feb-18	Hotel in Victoria	$164.02	1	$164.02	$12.71	$151.31	
20-Feb-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
20-Feb-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
20-Feb-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
20-Feb-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
21-Feb-18	Lunch meeting	$15.75	1	$15.75	$0.75	$15.00	
20-Feb-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
20-Feb-18	Hotel in Victoria	$164.02	1	$164.02	$12.71	$151.31	
	Total Expenses for Period			**$3,857.94**	**$181.28**	**$3,676.67**	

City of Victoria
1 Centennial Square
Victoria,
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V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 April 2018

PO#469577

RE: STATEMENT OF ACCOUNT _ INVOICE #1421

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 March 2018 to 31 March 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$5,014.84~~	5,004.74
GST on disbursements	~~$246.25~~	241.35
Sub-Total	$26,261.09	
TOTAL INVOICE THIS PERIOD	$26,261.09	26,246.09

177429 $11,302.14
177430 $ 6,610.13
177431 $ 7,092.46

J.R.Huggett, P.Eng

J.R.Huggett Company Corp.,
Infrastructure Consultant,
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E-Mail: jhuggett@jrhuggettco.com

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Mar-18	Dinner allowance	$25.00	1	$25.00	$0.00	$25.00	
1-Mar-18	Air Canada - YVR to YYJ Monthly pass	$2,520.00	1	$2,520.00	$120.00	$2,400.00	
1-Mar-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
1-Mar-18	Per Diem Thurs and Fri	$120.00	1	$120.00		$120.00	
1-Mar-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
1-Mar-18	Avis Car Rental	$91.74	1	$91.74	$3.88	$87.86	
1-Mar-18	Parking in Victoria	$6.25	1	$6.25	$0.31	$5.94	
1-Mar-18	Hotel	$164.02	1	$164.02	$12.71	$151.31	
7-Mar-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
7-Mar-18	Per Diem Weds and Thurs	$120.00	1	$120.00	$0.00	$120.00	
7-Mar-18	Parking in Victoria	$8.00	1	$8.00	$0.40	$7.60	
7-Mar-18	Avis Car Rental	$116.88	1	$116.88	$5.11	$111.77	
7-Mar-18	Parking at Airport	$52.50	1	$52.50	$1.43	$51.07	
7-Mar-18	Hotel in Victoria	$328.04	1	$328.04	$25.42	$302.62	
13-Mar-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
13-Mar-18	Per Diem Weds and Thurs	$120.00	1	$120.00	$0.00	$120.00	
13-Mar-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
13-Mar-18	Avis Car Rental	$91.74	1	$91.74	$3.88	$87.86	
13-Mar-18	Hotel in Victoria	$328.04	1	$328.04	$25.42	$302.62	
19-Mar-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
19-Mar-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
19-Mar-18	Avis Car Rental	$57.07	1	$57.07	$2.44	$54.63	
19-Mar-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
31-Mar-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
31-Mar-18	Dinner allowance for Thursday	$25.00	1	$25.00	$0.00	$25.00	
31-Mar-18	Parking at Airport	$90.00	1	$90.00	$4.29	$85.71	No receipt issued by YVR
31-Mar-18	National Car Rental and gas	$185.77	1	$185.77	$8.34	$177.43	
31-Mar-18	Per Diem for Friday and Saturday	$120.00	1	$120.00	$0.00	$120.00	
31-Mar-18	Hotel in Victoria	$328.04	1	$328.04	$25.42	$302.62	
	Total Expenses for Period			**$5,261.09**	**$246.25**	**$5,014.84**	

JSB

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

1 May 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1424

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 April 2018 to 30 April 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$3,984.26~~	3,990.93
GST on disbursements	$200.74	194.06
Sub-Total	$25,185.00	25,185
TOTAL INVOICE THIS PERIOD	$25,185.00	

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 17742 9/30/31
Date May 2/18
Reviewed by Peter Prime.
Approved by

J.R.Huggett Company Corp.,
Infrastructure Consultant,
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Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
4-Apr-18	Air Canada - YVR to YYJ Monthly pass	$2,394.00	1	$2,394.00	$114.00	$2,280.00	
4-Apr-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
4-Apr-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
4-Apr-18	Lunch allowance	$15.00	1	$15.00		$15.00	
4-Apr-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
4-Apr-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
10-Apr-18	S. 14	$22.50	1	$22.50	$1.13	$21.38	Meeting at Dentons
10-Apr-18		$0.53	24	$12.72		$12.72	
11-Apr-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
11-Apr-18	Tues dinner, Weds breakast, lunch	$25.00	1	$25.00	$0.00	$25.00	
11-Apr-18	Parking in Victoria	$2.50	1	$2.50	$0.13	$2.38	
11-Apr-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
11-Apr-18	Parking at Airport	$34.25	1	$34.25	$1.63	$32.62	
11-Apr-18	Hotel in Victoria	$186.29	1	$186.29	$14.44	$171.85	
16-Apr-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
16-Apr-18	Per Diem Monday	$60.00	1	$60.00	$0.00	$60.00	
16-Apr-18	Parking at Airport	$89.75	1	$89.75	$4.27	$85.48	
16-Apr-18	Avis Car Rental	$91.74	1	$91.74	$3.88	$87.86	
16-Apr-18	Hotel in Victoria	$372.58	1	$372.58	$28.88	$343.70	
25-Apr-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
25-Apr-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
25-Apr-18	Per diem meals	$60.00	1	$60.00		$60.00	
25-Apr-18	Avis Car Rental	$91.74	1	$91.74	$3.88	$87.86	
25-Apr-18	Parking in Victoria	$3.50	1	$3.50	$0.18	$3.33	
25-Apr-18	Hotel in Victoria	$186.29	1	$186.29	$14.44	$171.85	
30-Apr-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
30-Apr-18	Lunch allowance	$15.00	1	$15.00	$0.00	$15.00	
30-Apr-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
30-Apr-18	Car Rental and gas	$57.07	1	$57.07	$2.44	$54.63	
	Total Expenses for Period			**$4,184.99**	**$200.74**	**$3,984.26**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 June 2018

RE: STATEMENT OF ACCOUNT INVOICE #1428

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 May 2018 to 31 May 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$4,677.65~~	4,477.48
GST on disbursements	~~$258.33~~	212.45
Sub-Total	$25,935.97	25,689.93
TOTAL INVOICE THIS PERIOD	~~$25,935.97~~	25,689.93

J.R.Huggett, P.Eng

177429	11,063.83
430	6,470.74
431	6,942.91

JSB Project
PO/WO 469577
WO
Date
Reviewed by
Approved by

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-May-18	Air Canada - YVR to YYJ Monthly pass	$2,394.00	1	$2,394.00	$114.00	$2,280.00	
8-May-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
8-May-18	Parking at Airport	$19.00	1	$19.00	$0.90	$18.10	
8-May-18	Lunch allowance	$15.00	1	$15.00		$15.00	
8-May-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
8-May-18	Hotel in Victoria	$350.31	1	$350.31	$27.15	$323.16	
14-May-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
14-May-18	Avis Car Rental	$57.07	1	$57.07	$2.44	$54.63	
14-May-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
14-May-18	Hotel in Victoria	$186.29	1	$186.29	$14.44	$171.85	
16-May-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
16-May-18	Per Diem Monday	$60.00	1	$60.00	$0.00	$60.00	
16-May-18	Parking at Airport	$89.75	1	$89.75	$4.27	$85.48	
16-May-18	Avis Car Rental	$66.03	1	$66.03	$2.84	$63.19	
16-May-18	Hotel in Victoria	$372.58	1	$372.58	$28.88	$343.70	
23-May-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
23-May-18	Parking at Airport	$49.00	1	$49.00	$2.33	$46.67	
23-May-18	Per diem meals	$60.00	2	$120.00		$120.00	
23-May-18	Avis Car Rental	$126.41	1	$126.41	$5.32	$121.09	
23-May-18	Hotel in Victoria	$588.16	1	$588.16	$45.59	$542.57	
30-May-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
30-May-18	Parking in Victoria	$4.50	1	$4.50	$0.23	$4.28	
30-May-18	Lunch meeting	$33.81	1	$33.81	$1.40	$32.41	
30-May-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	Receipt not issued
30-May-18	Car Rental and gas	$66.03	1	$66.03	$2.84	$63.19	
	Total Expenses for Period			**$4,935.97**	**$258.33**	**$4,677.65**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

PO# 469577

JSB

Attention: Jocelyn Jenkins, CAO

1 July 2018

RE: STATEMENT OF ACCOUNT INVOICE #1432

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 June 2018 to 30 June 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$3,346.82~~	3,331.37
GST on disbursements	~~$148.37~~	163.82
Sub-Total	$24,495.19	
TOTAL INVOICE THIS PERIOD	$24,495.19	24,495.19

J.R.Huggett, P.Eng

177429 10,545.78
177430 6,167.78
177431 6,617.82

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Jun-18	Air Canada - YVR to YYJ Monthly pass	$2,394.00	1	$2,394.00	$114.00	$2,280.00	
4-Jun-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
4-Jun-18	Parking in Victoria	$5.00	1	$5.00	$0.25	$4.75	
4-Jun-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
4-Jun-18	Avis Car Rental	$57.07	1	$57.07	$2.44	$54.63	
4-Jun-18	Hotel in Victoria	$210.88	1	$210.88	$9.09	$201.79	
4-Jun-18	Per diem meals	$60.00	2	$120.00		$120.00	
26-Jun-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
26-Jun-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
26-Jun-18	Parking at Airport	$60.00	1	$60.00	$2.86	$57.14	
26-Jun-18	Per diem meals	$60.00	2	$120.00		$120.00	
26-Jun-18	National Car Rental and gas	$171.56	1	$171.56	$7.73	$163.83	
26-Jun-18	Hotel in Victoria	$210.88	1	$210.88	$9.09	$201.79	
	Total Expenses for Period			**$3,495.19**	**$148.37**	**$3,346.82**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

1 August 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1434

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 July 2018 to 31 July 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00
GST @ 5%	$1,000.00
Disbursements	
As per attached summary	$4,158.27
GST on disbursements	$216.44
Sub-Total	$25,374.71
TOTAL INVOICE THIS PERIOD	$25,374.71

J.R.Huggett, P.Eng

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Jul-18	Air Canada - YVR to YYJ Monthly pass	$2,394.00	1	$2,394.00	$114.00	$2,280.00	
5-Jul-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
5-Jul-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
5-Jul-18	Parking in Victoria	$4.75	1	$4.75	$0.24	$4.51	
5-Jul-18	Avis Car Rental	$61.55	1	$61.55	$2.64	$58.91	
10-Jul-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
10-Jul-18	Parking at Airport	$15.00	1	$15.00	$0.71	$14.29	
10-Jul-18	Lunch meeting	$141.64	1	$141.64	$6.35	$135.29	
10-Jul-18	Avis Car Rental and gas	$70.51	1	$70.51	$3.04	$67.47	
10-Jul-18	Hotel in Victoria	$240.17	1	$240.17	$18.61	$221.56	
17-Jul-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
17-Jul-18	Parking in Victoria	$9.25	1	$9.25	$0.46	$8.79	
17-Jul-18	Parking at Airport	$19.00	1	$19.00	$0.90	$18.10	
17-Jul-18	Avis Car Rental	$76.26	1	$76.26	$3.30	$72.96	
17-Jul-18	Hotel in Victoria	$240.17	1	$240.17	$18.61	$221.56	
17-Jul-18	Per diem meals	$60.00	1	$60.00		$60.00	
24-Jul-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
24-Jul-18	Parking in Victoria	$4.75	1	$4.75	$0.24	$4.51	
24-Jul-18	Parking at Airport	$8.50	1	$8.50	$0.40	$8.10	
24-Jul-18	Avis Car Rental	$76.26	1	$76.26	$3.30	$72.96	
24-Jul-18	Hotel in Victoria	$240.17	1	$240.17	$18.61	$221.56	
24-Jul-18	Per diem meals	$60.00	1	$60.00		$60.00	
30-Jul-18	Parking in Victoria	$14.50	1	$14.50	$0.73	$13.78	
30-Jul-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
30-Jul-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
30-Jul-18	Per diem meals	$60.00	1	$60.00		$60.00	
30-Jul-18	Avis Rental and gas	$66.06	1	$66.06	$2.84	$63.22	
30-Jul-18	Hotel in Victoria	$240.17	1	$240.17	$18.61	$221.56	
	Total Expenses for Period			**$4,374.71**	**$216.44**	**$4,158.27**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 September 2018

Po #469577

RE: STATEMENT OF ACCOUNT _ INVOICE #1436

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 August 2018 to 31 August 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$3,012.12~~	3,001.18
GST on disbursements	~~$136.97~~	147.91
Sub-Total	$24,149.09	24,149.09
TOTAL INVOICE THIS PERIOD	$24,149.09	

177431 $17,903.43
177430 5,097.75

J.R.Huggett, P.Eng

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Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Aug-18	Air Canada - YVR to YYJ Monthly pass	$2,394.00	1	$2,394.00	$114.00	$2,280.00	
8-Aug-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
8-Aug-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
8-Aug-18	Parking in Victoria	$14.50	1	$14.50	$0.73	$13.78	
8-Aug-18	Avis Car Rental	$76.26	1	$76.26	$3.30	$72.96	
8-Aug-18	Lunch meeting	$48.30	1	$48.30	$2.00	$46.30	
15-Aug-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
15-Aug-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
15-Aug-18	Avis Car Rental and gas	$118.69	1	$118.69	$5.19	$113.50	
15-Aug-18	Parking in Victoria	$7.75	1	$7.75	$0.39	$7.36	
S. 14		$0.53	104	$55.12		$55.12	
		$22.50	1	$22.50	$1.13	$21.38	
		$16.00	1	$16.00	$0.00	$16.00	
29-Aug-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
29-Aug-18	Parking in Victoria	$11.50	1	$11.50	$0.58	$10.93	
29-Aug-18	Parking at Airport	$30.00	1	$30.00	$1.43	$28.57	
29-Aug-18	Avis Car Rental	$106.12	1	$106.12	$4.63	$101.49	
29-Aug-18	Lunch meeting	$18.75	1	$18.75	$0.75	$18.00	
30-Aug-18	Mileage White Rock to PCL Richmond	$0.53	80	$42.40		$42.40	
	Total Expenses for Period			**$3,149.09**	**$136.97**	**$3,012.12**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 October 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1439

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 September 2018 to 30 September 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00
GST @ 5%	$1,000.00
Disbursements	
As per attached summary	~~$76.49~~ 73.87
GST on disbursements	~~$1.13~~ 3.75
Sub-Total	$21,077.62
TOTAL INVOICE THIS PERIOD	$21,077.62 ✓

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 177429/30/31
Date Oct 1/18
Reviewed by Peter Pinne
Approved by

J.R.Huggett Company Corp.,
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E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
11-Sep-18	S. 14	$0.53	104	$55.12	2.62	~~$55.12~~	Meeting at Dentons with PCL
11-Sep-18		$22.50	1	$22.50	$1.13	$21.38	
						52.50	
	Total Expenses for Period			**$77.62**	**$1.13**	**$76.50**	73.87
					3.75		

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

JSB

1 November 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1441

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 October 2018 to 31 October 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$625.53~~	620.89
GST on disbursements	$27.21	31.85
Sub-Total	$21,652.74 ✓	
TOTAL INVOICE THIS PERIOD	$21,652.74 ✓	

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 17429/430/431
Date Oct 29/18
Reviewed by Peter Pund
Approved by

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J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Expenditure
2-Oct-18	Air Canada - YVR to YYJ	$434.96	1	$434.96	$21.75	$413.21	
2-Oct-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40	2.02	$42.40	
2-Oct-18	Parking at Airport	$17.00	1	$17.00	$0.81	$16.19	
2-Oct-18	Parking in Victoria	$4.50	1	$4.50	$0.23	$4.28	
2-Oct-18	Avis Car Rental	$76.26	1	$76.26	$3.30	$72.96	
29-Oct-18	S. 14	$0.53	104	$55.12	2.62	$55.12	
29-Oct-18		$22.50	1	$22.50	$1.13	$21.38	
	Total Expenses for Period			**$652.74**	~~$27.21~~ 31.85	**$625.53** 620.89.	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

JSB

1 December 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1445

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 November 2018 to 30 November 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$735.40~~	730.82
GST on disbursements	~~$31.64~~	36.22
Sub-Total	$21,767.04	✓
TOTAL INVOICE THIS PERIOD	$21,767.04	✓

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 177429/30/31
Date Dec 3/18
Reviewed by Peter Paine
Approved by

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J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Nov-18	S. 14	$0.53	104	$55.12		$55.12	Meeting with PCL/Dentons
1-Nov-18		$22.50	1	$22.50	$1.13	$21.38	
8-Nov-18	Air Canada - YVR to YYJ	$539.96	1	$539.96	$25.71	$514.25	
8-Nov-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
8-Nov-18	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
8-Nov-18	Parking in Victoria	$7.00	1	$7.00	$0.35	$6.65	
8-Nov-18	Avis Car Rental	$66.06	1	$66.06	$2.84	$63.22	
	Total Expenses for Period			**$767.04**	**$31.65**	**$735.40**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

31 December 2018

RE: STATEMENT OF ACCOUNT _ INVOICE #1449

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 December 2018 to 31 December 2018 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$1,124.46~~	1,120.43
GST on disbursements	~~$51.29~~	55.32
Sub-Total	$22,175.75	22,175.75 ✓
TOTAL INVOICE THIS PERIOD	$22,175.75	✓

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 177429/30/31
Date Dec 31/18
Reviewed by
Approved by

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E-Mail: jhuggett@jrhuggettco.com

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
5-Dec-18	Air Canada - YVR to YYJ	$407.66	1	$407.66	$19.41	$388.25	
5-Dec-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
5-Dec-18	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
5-Dec-18	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
5-Dec-18	Avis Car Rental	$77.38	1	$77.38	$3.35	$74.03	
13-Dec-18	Air Canada - YVR to YYJ	$455.96	1	$455.96	$21.71	$434.25	
13-Dec-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
13-Dec-18	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
13-Dec-18	Parking in Victoria	$0.50	1	$0.50	$0.03	$0.48	
13-Dec-18	Avis Car Rental	$77.44	1	$77.44	$3.35	$74.09	
19-Dec-18	Parking for meeting in Victoria	$3.00	1	$3.00	$0.15	$2.85	
	Total Expenses for Period			**$1,175.74**	**$51.29**	**$1,124.46**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 February 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1451

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 January 2019 to 31 January 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$1,304.17~~	1,297.56
GST on disbursements	~~$57.28~~	63.88
Sub-Total	$22,361.44	22,361.44
TOTAL INVOICE THIS PERIOD	~~$22,175.75~~	22,361.44.

J.R.Huggett, P.Eng

JSB Project
PO/WO 469577
WO 174429/430/431
Date Feb 1/19
Reviewed by Peter Pane
Approved by

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J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
10-Jan-18	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
10-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
10-Jan-18	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
10-Jan-18	Parking in Victoria	$7.00	1	$7.00	$0.35	$6.65	
10-Jan-18	Lunch meeting	$60.38	1	$60.38	$2.50	$57.88	
10-Jan-18	Avis Car Rental	$68.01	1	$68.01	$2.93	$65.08	
17-Jan-18	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
17-Jan-18	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
17-Jan-18	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
17-Jan-18	Parking in Victoria	$4.50	1	$4.50	$0.23	$4.28	
17-Jan-18	Avis Car Rental	$56.83	1	$56.83	$2.43	$54.40	
31-Jan-18	S. 14	$0.53	104	$55.12		$55.12	
31-Jan-18		$16.00	1	$16.00	$0.80	$15.20	Meeting at WSP
	Total Expenses for Period			**$1,361.44**	**$57.28**	**$1,304.17**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 March 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1457

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 February 2019 to 28 February 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$1,207.09~~	1,203.07
GST on disbursements	$55.41	59.43
Sub-Total	$22,262.50	22,262.50
TOTAL INVOICE THIS PERIOD	$22,262.50	

J.R.Huggett, P.Eng

177429 $9,583.79
430 $5,605.14
431 $6,014.13

J.R.Huggett Company Corp.,
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J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Detail	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
14-Feb-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
14-Feb-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
14-Feb-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
14-Feb-19	Parking in Victoria	$2.50	1	$2.50	$0.13	$2.38	
14-Feb-19	Avis Car Rental	$67.18	1	$67.18	$2.89	$64.29	
19-Feb-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
19-Feb-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
19-Feb-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
19-Feb-19	Parking in Victoria	$5.50	1	$5.50	$0.28	$5.23	
19-Feb-19	Avis Car Rental	$93.72	1	$93.72	$4.08	$89.64	
	Total Expenses for Period			**$1,262.50**	**$55.41**	**$1,207.09**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 April 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1460

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 March 2019 to 31 March 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$1,201.99~~	1,197.95
GST on disbursements	~~$55.08~~	59.12
Sub-Total	$22,257.07	✓
TOTAL INVOICE THIS PERIOD	$22,257.07	✓

J.R.Huggett, P.Eng

JSB Project
469577
177429/30/31
Apr 3/19.
Reviewed by Peter Pearce
Approved by

177429	9,581.48
30	5,603.79
31	6,012.68

J.R.Huggett Company Corp.,
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E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Mar-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
1-Mar-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
1-Mar-19	Lunch	$16.91	1	$16.91	$0.70	$16.21	
1-Mar-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
1-Mar-19	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
1-Mar-19	Avis Car Rental	$67.18	1	$67.18	$2.89	$64.29	
27-Mar-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	
27-Mar-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
27-Mar-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
27-Mar-19	Parking in Victoria	$1.00	1	$1.00	$0.05	$0.95	
27-Mar-19	Avis Car Rental	$77.38	1	$77.38	$3.35	$74.03	
	Total Expenses for Period			**$1,257.07**	**$55.08**	**$1,201.99**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 May 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1464

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 April 2019 to 30 April 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	$20,000.00	
GST @ 5%	$1,000.00	
Disbursements		
As per attached summary	~~$1,506.77~~	1,497.66
GST on disbursements	~~$64.43~~	73.54
Sub-Total	~~$22,571.20~~	22,571.20
TOTAL INVOICE THIS PERIOD	~~$22,257.07~~	22,571.20 ✓

JSB Project
PO/WO 469577
WO 17429/430/431
Date Apr 30/19
Reviewed by Peter Pure
Approved by

J.R.Huggett, P.Eng

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

J.R.Huggett Co

GST Reg. 834100802RT0001

Expenses for City of Victoria

Date	Expense Details	Unit Cost	Quantity	Total Cost	GST	Net Cost	Explanation
1-Apr-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	Bridge Inspection
1-Apr-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
1-Apr-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
1-Apr-19	Parking in Victoria	$8.50	1	$8.50	$0.05	$8.45	
1-Apr-19	Avis Car Rental	$67.18	1	$67.18	$2.89	$64.29	
12-Apr-19	Hotel in Victoria	$214.40	1	$214.40	$9.24	$205.16	H&H Bridge Inspection
12-Apr-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	Air Fare to WSPR
12-Apr-19	Parking at Airport	$68.00	1	$68.00	$3.24	$64.76	
12-Apr-19	Parking in Victoria	$3.50	1	$3.50	$0.05	$3.45	
12-Apr-19	Avis Car Rental	$0.00	1	$0.00	$0.00	$0.00	Charged to WSPR
23-Apr-19	Air Canada - YVR to YYJ	$470.40	1	$470.40	$22.40	$448.00	H&H Bridge Inspection
23-Apr-19	Mileage White Rock to Vancouver Airport	$0.53	80	$42.40		$42.40	
23-Apr-19	Parking at Airport	$34.00	1	$34.00	$1.62	$32.38	
23-Apr-19	Parking in Victoria	$4.50	1	$4.50	$0.23	$4.28	
25-Apr-19	S. 14	$0.53	104	$55.12		$55.12	Claim meeting at Dentons
25-Apr-19		$14.00	1	$14.00	$0.70	$13.30	
	Total Expenses for Period			**$1,571.20**	**$64.44**	**$1,506.77**	

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

JSB

Attention: Jocelyn Jenkins, CAO

1 June 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1466

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 May 2019 to 31 May 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng		
26 hours @ $220.00/hour	$5,720.00	
GST @ 5%	$286.00	
Disbursements		
As per attached summary	~~$501.80~~	499.81
GST on disbursements	~~$23.00~~	24.99
Sub-Total	$6,530.80	✓
TOTAL INVOICE THIS PERIOD	$6,530.80	

J.R.Huggett, P.Eng

177429 $2,811.35
430 1,644.24
431 1,764.22

JSB Project
PO/WO 469577
WO 177429/430/431
Date June 5/19
Reviewed by Peter Pynne
Approved by

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco.com

Jonathan R Huggett P.Eng **For: Johnson Street Bridge Project**

Billing Details for the Period 1 May 2019 to 31 May 2019

Date	Day	Work Items	No of Hours	Total Hours
1-May-19	Wednesday	Conf call with FW, fendering follow up, DFO, deficiencies, hemmera permit	4	4
2-May-19	Thursday	DFO discussions re habitat compensation, other issues	3	3
3-May-19	Friday	DFO and MOE permit work, deficiency correction, documentation transfer	3	3
4-May-19	Saturday			
5-May-19	Sunday			
6-May-19	Monday			
7-May-19	Tuesday	Claims issues	1	1
8-May-19	Wednesday	Annual report meeting and H&H on site (Skelton)	4	4
9-May-19	Thursday			
10-May-19	Friday	Fisheries permitting issues	1	1
11-May-19	Saturday			
12-May-19	Sunday			
13-May-19	Monday	Permit issues, paint warranty	2	2
14-May-19	Tuesday	Permit issues, paint warranty	1	1
15-May-19	Wednesday	Fendering issues	1	1
16-May-19	Thursday			
17-May-19	Friday	Issues review with staff in Victoria	1	1
18-May-19	Saturday			
19-May-19	Sunday			
20-May-19	Monday			
21-May-19	Tuesday			
22-May-19	Wednesday	Environmental permits, warranty issues	1	1
23-May-19	Thursday			
24-May-19	Friday			
25-May-19	Saturday			
26-May-19	Sunday			
27-May-19	Monday			
28-May-19	Tuesday			
29-May-19	Wednesday			
30-May-19	Thursday	Warranty issues, calls with PCL, reports	1	1
31-May-19	Friday	Drafting Council report on claims	3	3
		Total hours worked		26

City of Victoria
1 Centennial Square
Victoria,
BC,
V8W 1P6

GST Reg No 834100802RT0001

Attention: Jocelyn Jenkins, CAO

1 July 2019

RE: STATEMENT OF ACCOUNT _ INVOICE #1471

For professional services rendered by Jonathan R Huggett P.Eng as consultant to the City of Victoria for the for the period 1 June 2019 to 30 June 2019 with respect to the Johnson Street Bridge Project.

Jonathan R Huggett P.Eng	
22 hours @ $220.00/hour	$4,840.00
GST @ 5%	$242.00
Disbursements	
As per attached summary	$0.00
GST on disbursements	$0.00
Sub-Total	$5,082.00
TOTAL INVOICE THIS PERIOD	$5,082.00

J.R.Huggett, P.Eng

J.R.Huggett Company Corp.,
Infrastructure Consultant,
PO Box 45692, RPO Sunnyside Mall, Surrey, British Columbia, Canada, V4A 9N3
Tel (604) 531 0441 Cellular (604) 671 2359
E-Mail: jhuggett@jrhuggettco com

Jonathan R Huggett P.Eng **For: Johnson Street Bridge Project**

Billing Details for the Period 1 June 2019 to 30 June 2019

Date	Day	Work Items	No of Hours	Total Hours
1-Jun-19	Saturday			
2-Jun-19	Sunday			
3-Jun-19	Monday			
4-Jun-19	Tuesday			
5-Jun-19	Wednesday	Follow up on warranty issues	1	1
6-Jun-19	Thursday	Drafting annual report sections and fendering	2	2
7-Jun-19	Friday	Warranty issues	2	2
8-Jun-19	Saturday			
9-Jun-19	Sunday	Working on Council report re claims	2	2
10-Jun-19	Monday	Claim issues and environmental report	3	3
11-Jun-19	Tuesday			
12-Jun-19	Wednesday	Fendering issues and discussions	2	2
13-Jun-19	Thursday	Claim discussion with WSP and H&H	1	1
14-Jun-19	Friday	Permit issues and fendering	1	1
15-Jun-19	Saturday			
16-Jun-19	Sunday			
17-Jun-19	Monday	Fisheries permit, dive, prep for Thursday	2	2
18-Jun-19	Tuesday			
19-Jun-19	Wednesday	Conf call re warranty items, dive permit details	2	2
20-Jun-19	Thursday	Meeting to brief Councillors	1	1
21-Jun-19	Friday			
22-Jun-19	Saturday			
23-Jun-19	Sunday			
24-Jun-19	Monday			
25-Jun-19	Tuesday	Hydraulic failure issue	1	1
26-Jun-19	Wednesday			
27-Jun-19	Thursday	Hydraulic system failure calls	1	1
28-Jun-19	Friday	Hydraulic system failure calls	1	1
29-Jun-19	Saturday			
30-Jun-19	Sunday			
		Total hours worked		22