



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Transaction date 2025-09-06

Burdette Apartment Holdings Ltd.

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Receipt for Payment

Amount: \$19,316.60

Transaction date: 2025-09-06
Method of payment: Other
Reference Number: Paid via funds transfer - thank you



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
 250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Burdette Apartment Holdings Ltd.

13764 18th Avenue
 Surrey, BC V4A 1W4
 Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
 Victoria, British Columbia V8V 3V5

Invoice #192918

| | |
|------------|-------------|
| Issued | 2025-06-04 |
| Due | 2025-06-04 |
| RR Ref # | 24-090 |
| Liability | Insured |
| Account No | Burdette001 |

Total \$19,316.60

Final Invoice at 855 Vancouver St Victoria

| Product/Service | Description | Total |
|--|---|-------------|
| Re-Roof with GAF Golden Pledge Roofing System | NEW ROOF INSTALL: *This quote is based on the assumption that there is a plywood or OSB roof deck to install over. IF the deck is shiplap, planking etc we would need to re-sheet. This cost is not included in the current quote. | \$71,355.00 |
| Re-Roof with GAF Golden Pledge Roofing System | Additional tear-off layers and disposal. | \$30,064.24 |
| GAF Warranty Application | Your GAF warranty application will be mailed to GAF after we receive payment for the roof. I'll send you an email to confirm the correct personal information for the application. | \$0.00 |
| Shingle Roof - Standard Fir Roof Sheathing - Shiplap | Roof decking as explained in the quote. | \$15,735.68 |
| Shingle Re-Roof with 2 Ply-Bitumen Roofing Membrane | Install 2 Ply membrane system on flat section of roof. | \$29,533.00 |
| Stucco | Stucco work required to get our flashings under the siding for a positive lap. | \$0.00 |
| Skylights - for Shingle Roofs | Remove and dispose of existing skylight on the flat roof. Provide and install a Velux 3x4 low E skylight. **I don't remember whether we wanted to replace the opening skylight on the solar heater side of the building. Let me know, thanks! | \$1,050.00 |



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| Product/Service | Description | Total |
|---------------------------------|--|------------|
| Carpentry Work - for Flat Roofs | The fire escape was not well roofed or attached to the building at the top. We reattached it, framed a platform around it to protect it from weather and to allow us to waterproof it properly using a 2 Ply, flat roof membrane system (torch-on). To do this we had to re-sheet most of that sub-roof slope. Supply and install siding for the walls of the platform. | \$4,200.00 |

* Non-taxable

Payments can be made with e-transfer to office@roofrider.ca, cheques to RR Roof Rider Ltd (please call before mailing so we can pickup). For credit union banks select RR Roof Rider Ltd as a payee. Your Acct No is in the block below Invoice #.

Full Payment due upon job completion. Late fees of 2% per month.

GST 731981718 RT0001

| | |
|--------------|--------------------|
| Subtotal | \$10,258.88 |
| GST (5.0%) | \$9,057.72 |
| Total | \$19,316.60 |



PO BOX 48700 BENTALL CENTRE
VANCOUVER BC V7X 1V6

03020 23

1-888-855-1234

SBDDA90300_8294757_003 E I 03020 01178
HUGH & MCKINNON REALTY LTD
ITF BURDETTE APARTMENTS
TRANSIT 01180
15190 NORTH BLUFF ROAD
WHITE ROCK BC

ACCOUNT NUMBER
03020 13435 13

STATEMENT OF BUSINESS ACCOUNT FROM AUG 29 2025 TO SEP 29 2025 PAGE 1

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|--|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 0829 | 46199.87 | |
| DEPOSIT THE BANK OF NOVA SCOTIA 100222796488020 PC-REMOTE | | 917.00 | | | |
| MISC PAYMENT YARDI PAD PYMT | | 22246.00 | | | |
| TAXES VICTORIA CITY | 2300.00 | | 0902 | 67062.87 | |
| RENT/LEASES | 19316.60 | | 0905 | 47746.27 | |
| H&M HUGH & MCKINNON REALTY LTD | | | | | |
| SCN BILL PAYMENT FORTISBC NATURAL GAS 68534349 | 217.78 | | | | |
| SCN BILL PAYMENT BC HYDRO 68537596 | 176.42 | | 0908 | 47352.07 | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 427.43 | | | | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 1221.06 | | | | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 134.40 | | | | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 72.80 | | | | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 189.00 | | 0911 | 45307.38 | |
| LOANS BURDETTE APARTMENTS HOLDINGS | 8400.00 | | 0915 | 36907.38 | |
| DEPOSIT OCEAN PARK 23630 001 | | 240.00 | 0917 | 37147.38 | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 10 | 32,455.49 | 3 | 23,403.00 | | 2 |



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Bruce Robinson

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Transaction date 2024-10-28

Receipt for Payment
Amount: \$50,000.00

Transaction date: 2024-10-28
Method of payment: Other
Reference Number: 19802256

Payment applied to Invoice #192862



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Burdette Apartment Holdings Ltd.

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
Victoria, British Columbia V8V 3V5

Invoice #192862

| | |
|--------------|--------------------|
| Issued | 2024-10-22 |
| Due | 2024-10-22 |
| RR Ref # | 24-090 |
| Liability | Insured |
| Account No | Burdette001 |
| Total | \$50,000.00 |

For Steep Sloped Re-Roofing Services Rendered at 855 Vancouver Street

| Product/Service | Description | Total |
|---|--|-------------|
| Re-Roof with GAF Golden Pledge Roofing System | <p>STEEP SLOPE NEW ROOF INSTALL: *This quote is based on the assumption that there is a plywood or OSB roof deck to install over. IF the deck is shiplap, planking etc we would need to re-sheet. This cost is not included in the current quote.</p> <ul style="list-style-type: none"> - GAF Premium Timberline HDZ asphalt architecturally designed shingles. - Ridges and hips capped with GAF TimberTex®. - GAF Weatherwatch® Mat Self-Sealing Ice & Water Barrier in valleys and on eave edges. - GAF Feltbuster® synthetic underlayment on remaining deck. - GAF ProStart Starter strip along eaves and gables. - Metal drip edge along eaves and gables. | \$47,619.05 |

Payments can be made via e-transfer to office@roofrider.ca, cheques to RR Roof Rider Ltd, or, for credit union banks select RR Roof Rider Ltd as a payee. Your Acct No is in the block below Invoice #.

Full Payment due upon job completion. Late fees of 2% per month.

GST 731981718 RT0001

| | |
|------------------------|--------------------|
| Subtotal | \$47,619.05 |
| GST (5.0%) | \$2,380.95 |
| Total | \$50,000.00 |
| Paid | - \$50,000.00 |
| Invoice balance | \$0.00 |

1-888-855-1234

HUGH & MCKINNON REALTY LTD
 ITF BURDETTE APARTMENTS
 TRANSIT 01180
 15190 NORTH BLUFF ROAD
 WHITE ROCK BC

ACCOUNT NUMBER
 03020 13435 13

STATEMENT OF
 BUSINESS ACCOUNT

FROM
 SEP 27 2024

TO
 OCT 31 2024

PAGE
 2

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|--|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 10:15 | 95641:11 | |
| CHQ 1778 2023160109 | 85000:00 | | 10:17 | 10641:11 | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 367:50 | | | | |
| SCN BILL PAYMENT ORKIN CANADA CORPORATION 30004840 | 189:00 | | | | |
| SCN BILL PAYMENT VICTORIA (CITY) UTILITIES BC 30008179 | 870:28 | | 10:18 | 9214:33 | |
| CHQ* 1777 7220401388 | 343:74 | | 10:21 | 8870:59 | |
| TRANSFER FROM 01180 00048 12 WHITE ROCK 01180 001 | | 80000:00 | 10:23 | 88870:59 | |
| SCN BILL PAYMENT FORTISBC NATURAL GAS 45254268 | 374:11 | | | | |
| SCN BILL PAYMENT BC HYDRO 45258728 | 140:74 | | 10:24 | 88355:74 | |
| CHQ* 1782 7220840238 | 50000:00 | | 10:29 | 38355:74 | |
| INTEREST CREDIT | | 276:16 | | | |
| SERVICE CHARGE | 10:00 | | 10:31 | 38621:90 | |
| <i>"UNCOLLECTED FEES AND/OR ODI OWING: \$0.00"</i> | | | | | |
| <i>INVOICE 192862</i> | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 20 | 152,122.07 | 6 | 188,424.16 | 6 | |



RR Roof Rider Ltd

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RECIPIENT:

Transaction date 2024-12-10

Bruce Robinson

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Receipt for Payment
Amount: \$95,895.42

Transaction date: 2024-12-10
Method of payment: Cheque
Cheque Number: 1789

Payment applied to Invoice #192888



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Burdette Apartment Holdings Ltd.
13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
Victoria, British Columbia V8V 3V5

Invoice #192888

| | |
|--------------|--------------------|
| Issued | 2024-11-29 |
| Due | 2024-11-29 |
| RR Ref # | 24-090 |
| Liability | Insured |
| Account No | Burdette001 |
| Total | \$97,895.42 |

Progress Billing of 90% for 855 Vancouver Street

| Product Service | Description | Total |
|---|---|-------------|
| Re-Roof with GAF Golden Pledge Roofing System | <p>NEW ROOF INSTALL: *This quote is based on the assumption that there is a plywood or OSB roof deck to install over. IF the deck is shiplap, planking etc we would need to re-sheet. This cost is not included in the current quote.</p> <ul style="list-style-type: none"> - GAF Premium Timberline HDZ asphalt architecturally designed shingles. - Ridges and hips capped with GAF TimberTex®. - GAF Weatherwatch® Mat Self-Sealing Ice & Water Barrier in valleys and on eave edges. - GAF Feltbuster® synthetic underlayment on remaining deck. - GAF ProStart Starter strip along eaves and gables. - Metal drip edge along eaves and gables. <p>These are premium roofing products proven suitable for our West Coast environment.</p> <p>INCLUDED:</p> <ul style="list-style-type: none"> - Install metal valleys, new plumbing boots, exhaust fan vents - Roof and attic venting better than code and optimised. - Install 6 permanent hidden stainless steel roof anchors - Roof Rider use. <p>POST INSTALLATION: Remove garden protection. Remove debris, including a magnetic nail sweep.</p> <p>NOTE: A Senior Foreman will supervise and work on this installation.</p> | \$71,355.00 |
| GAF Golden Pledge Warranty Application | Your GAF warranty application will be mailed to GAF after we receive payment for the roof. I'll send you an email to confirm the correct personal information for the application. | \$0.00 |



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| Product/Service | Description | Total |
|--|---|-------------|
| Shingle Re-Roof with 2 Ply- Bitumen Roofing Membrane | <p>PRE-INSTALL: Where required protect, house, deck, plants and garden space with plywood and tarps.</p> <p>TEAR-OFF: Remove and dispose of existing membrane roof. This quote is based on a single layer tear-off. Each additional layer costs \$1.91 / sq foot for tear-off labour and disposal. **We will need to take a core sample before we can give you exact pricing.</p> <p>Inspect condition of roof deck.</p> <p>Install 2 Ply membrane system</p> <p>-----</p> <p>Install IKO 2 Ply Bitumen Flat Roof Install IKO Fast N Stick mechanically fastened base system Install IKO armourbond on perimeters (wraps over top of roof edges) Install IKO 250 Cap layer on field. Perimeter stripped 6" onto field. Install all new exhaust vent, new plumbing stacks, a scupper and new copper 2" drains.</p> <p>All work to be done by a certified Red Seal Roofer</p> | \$29,533.00 |
| Scaffolding | <p>Supply and install garbage chute to protect the building and keep the project professional, tidy and safe. There is no way to do a quality job on the back side of the roof safely without scaffolding.</p> <p>Supply and install the platform on the backside for (1 month) along with the moving it once and set up on the side (2 weeks each).</p> <p>Supply and install scaffolding.</p> <p>Breakdown: Delivery- Set up- Rental- Tear down- Pick up</p> | \$10,333.33 |
| Skylights - for Shingle Roofs | <p>Remove and dispose of existing skylight on the flat roof. Provide and install a Velux 3x4 low E skylight.</p> <p>**I don't remember whether we wanted to replace the opening skylight on the solar heater side of the building. Let me know, thanks!</p> | \$1,050.00 |
| Stucco | <p>There will be, as we discussed, stucco work required to get our flashings under the siding for a positive lap. This allows us to offer the Golden Pledge warranty as well. I have not included any stucco work in this. I have a stucco contractor but I think you said you had your own contractor. The stucco work on the backside needs to be done while the scaffolding is still in position. So this would require some coordination with your contractor.</p> <p>I have not included any costing in here associated with mitigating hazardous materials. Those would be additional to this quote.</p> | \$0.00 |



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| Product/Service | Description | Total |
|--|---|---------------|
| Crane & Traffic Services | <p>We will need to lift the materials to both sides of the building part we can do with the small crane but because of how far back the building is set we will need to load the center with the bigger crane truck.</p> <p>90 tm Crane - Hourly Hourly rate for crane to lift material at 855 Vancouver St, timing depends on quantity of material 4 hrs (estimated) 14 tm Crane - Hourly Small crane for material delivery if needed, hourly. May require 2 trips depending on quantity. Material MUST be delivered before big crane arrives, in a specific spot 4 hrs estimated Permits City of Victoria permit, up to \$300 Traffic Control - Traffic Control Truck Traffic Control Truck and one LCT, on a 4 hr minimum (estimated) Please note, we will require driveway parking spots on North side clear. Your invoice will include travel time to and from our location in Langford. This is an estimate, not a quote. Many factors outside our control can affect timing, as well as the price of outside services. Thank you</p> | \$2,837.25 |
| Shingle Roof - Standard Fir Roof Sheathing - Shiplap | <p>Your roof surface is 'Shiplap planking'. This is an interlocking plank that was used in the 60's & 70's. Great product but by now thousands of nails have been driven in to it and the wood has dried up, shrinking which leave many gaps + knot holes, etc. This is not a suitable surface to roof on and I highly recommend that you re-sheet your roof. We will supply and install Standard 3/8" Fir Sheathing over your existing Shiplap roof to form an ideal roofing deck.</p> | \$15,735.68 |
| Re-Roof with GAF Golden Pledge Roofing System | <p>TEAR-OFF: Remove and dispose of existing shingle roof. This quote was based on a single layer tear-off. Upon tear off it was found to be 3 layers: 2 asphalt and 1 shingle layer. As stated in the quote - IF required, each additional layer costs \$3.16 / per sq foot for tear-off labour and disposal.</p> <p>ROOF SHEATHING: Remove and replace any rotten deck sheathing. IF required the cost is \$150 for each installed sheet of 1/2" fir plywood. It will be documented with photos before we proceed.</p> | \$30,064.24 |
| Solar Panels | <p>Remove and dispose of Passive Solar Water Heater Panels. Panels needed to be removed from the Burdett Rd side so it increased the difficulty/labour of the removal.</p> <p>We will need to have employee a crane permit for the day. (7 guys = \$250 per hour x 10 hrs = \$2500/.6 = \$4,166.67 + \$1,800 crane/.8 = \$6,416.67 + disposal TBD</p> | \$6,416.67 |
| Materials (tax included) | <p>Materials Invoice No. 192840 Breakdown as per previous notes \$21,904.76 + \$1,095.24 GST totaling \$23,000.00</p> | -\$23,000.00* |



RR Roof Rider Ltd

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| Product/Service | Description | Total |
|----------------------------------|--|---------------|
| Materials (tax included) | Steep Slope Materials Invoice No. 192862 Breakdown as per previous notes: \$47,619.05 + \$2,380.95 GST totaling \$50,000.00 | -\$50,000.00* |
| Flat Roof - Change Order Details | Change Work Order - Recovery Board for Flat Roof at 855 Vancouver Street - Quote No 32804 Supply and Install Recovery board over original planking. | \$3,125.00 |
| Scaffolding | Change Work Order - Entrance Hoarding - Quote No 32770 Supply and install large entrance way hoarding, to protect the building occupants that are coming and going. This will also help keep the project professional, tidy and safe. We will be asking tenants to exit from the front of the building and this will provide them with a safe way to do so. Supply and install scaffolding. Breakdown: Delivery- Set up- Rental- Tear down- Pick up | \$2,666.67 |
| Shingle Roof - Holdback | 10 % Builders Holdback to be reissued upon completion of punchlist items. | -\$10,359.30 |

To be noted:

10% Builders Holdback will be reissued upon completion of punchlist items.

The gutter systems will be invoiced once confirmation of installation has been received.

Payments can be made with e-transfer to office@roofrider.ca, cheques to RR Roof Rider Ltd (please call before mailing so we can pickup). For credit union banks select RR Roof Rider Ltd as a payee. Your Acct No is in the block below Invoice #.

Full Payment due upon job completion. Late fees of 2% per month.

GST 731981718 RT0001

| | |
|------------------------|--------------------|
| Subtotal | \$89,757.54 |
| GST (5.0%) | \$8,137.88 |
| Total | \$97,895.42 |
| Deposit collected | -\$2,000.00 |
| Paid | -\$95,895.42 |
| Invoice balance | \$0.00 |



PO BOX 48700 BENTALL CENTRE
VANCOUVER BC V7X 1V6

03020 23

1-888-855-1234

SBDDA90100_2926329_001 E I 03020 01550
HUGH & MCKINNON REALTY LTD
ITF BURDETTE APARTMENTS
TRANSIT 01180
15190 NORTH BLUFF ROAD
WHITE ROCK BC

ACCOUNT NUMBER
03020 13435 13

STATEMENT OF
BUSINESS ACCOUNT

FROM
NOV 29 2024

TO
DEC 31 2024

PAGE
1

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|----------------------------------|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 1129 | 40329.69 | |
| MISC PAYMENT | | 20157.00 | | | |
| YARDI PAD PYMT | | | | | |
| TAXES | 2300.00 | | 1202 | 58186.69 | |
| VICTORIA CITY | | | | | |
| CREDIT MEMO | | 50000.00 | 1205 | 108186.69 | |
| WHITE ROCK | | | | | |
| 01180 001 | | | | | |
| TSF FROM BRENTWOOD | | | | | |
| OTHER | | | | | |
| MISC PAYMENT | 1186.15 | | | | |
| H M REALTY LTD IN | | | | | |
| TRUST FOR | | | | | |
| CHQ* 1789 7222691196 | 95895.42 | | 1210 | 11105.12 | |
| MISC PAYMENT | 189.00 | | | | |
| H M REALTY LTD IN | | | | | |
| TRUST FOR | | | | | |
| MISC PAYMENT | 157.50 | | 1213 | 10758.62 | |
| H M REALTY LTD IN | | | | | |
| TRUST FOR | | | | | |
| LOANS | 8400.00 | | | | |
| BURDETTE APARTMENTS | | | | | |
| HOLDINGS | | | | | |
| BUSINESS PAD | 1450.29 | | 1216 | 908.33 | |
| MEGSON/IPFS | | | | | |
| DEPOSIT | | 625.00 | 1220 | 1533.33 | |
| OCEAN PARK | | | | | |
| 23630 001 | | | | | |
| SCN BILL PAYMENT | 214.00 | | | | |
| VICTORIA CITY BUSINESS | | | | | |
| LICENCE 24101393 | | | | | |
| INTEREST CREDIT | | 98.04 | | | |
| SERVICE CHARGE | 10.00 | | 1231 | 1407.37 | |
| ***** | | | | | |
| * OVERDRAFT INTEREST COLLECTED * | | | | | |
| * FOR JAN-DEC 2024: .00 * | | | | | |
| ***** | | | | | |
| INVOICE 192888 | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 9 | 109,802.36 | 4 | 70,880.04 | 1 | 2 |



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Transaction date 2025-06-18

Burdette Apartment Holdings Ltd.

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Receipt for Payment
Amount: \$10,040.79

Transaction date: 2025-06-18
Method of payment: Other
Reference Number: EFT Reference 278210384

Payment applied to Invoice #192907



PO BOX 48700 BENTALL CENTRE
VANCOUVER BC V7X 1V6

03020 23

1-888-855-1234

SBDDA90100_6602393_001 E I 03020 01623
HUGH & MCKINNON REALTY LTD
ITF BURDETTE APARTMENTS
TRANSIT 01180
15190 NORTH BLUFF ROAD
WHITE ROCK BC

ACCOUNT NUMBER
03020 13435 13

| STATEMENT OF BUSINESS ACCOUNT | | FROM | TO | PAGE | |
|--|-----------------------|------------------|------------------------|-------------------|--------------------|
| | | MAY 30 2025 | JUN 30 2025 | 1 | |
| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
| BALANCE FORWARD | | | 0530 | 13104.65 | |
| DEPOSIT | | 917.00 | | | |
| THE BANK OF NOVA SCOTIA 100217304673023 June 2025 Ren PC-REMOTE | | | | | |
| MISC PAYMENT | | 75.00 | 0602 | 14096.65 | |
| YARDI PAD PYMT | | | | | |
| MISC PAYMENT | | 20171.00 | | | |
| YARDI PAD PYMT | | | | | |
| CHQ 1818 2024189298 | 615.75 | | 0603 | 33651.90 | |
| MISC PAYMENT | | 2000.00 | 0605 | 35651.90 | |
| YARDI PAD PYMT | | | | | |
| MISC PAYMENT | 1221.06 | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| CHQ 1823 7029543071 | 426.22 | | 0606 | 34004.62 | |
| MISC PAYMENT | 2000.00 | | | | |
| YARDI PAD PYMT | | | | | |
| CHQ* 1822 7221153051 | 341.78 | | 0609 | 31662.84 | |
| MISC PAYMENT | | 2025.00 | 0610 | 33687.84 | |
| YARDI PAD PYMT | | | | | |
| MISC PAYMENT | 10040.79 | | | | |
| <i>INV. 1929076</i> | | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| MISC PAYMENT | 427.43 | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| MISC PAYMENT | 134.40 | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| MISC PAYMENT | 189.00 | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| MISC PAYMENT | 72.80 | | 0612 | 22823.42 | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| LOANS | 8400.00 | | | | |
| BURDETTE APARTMENTS HOLDINGS | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 11 | 23,869.23 | 5 | 25,188.00 | 3 | 2 |



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Burdette Apartment Holdings Ltd.

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
Victoria, British Columbia V8V 3V5

Invoice #192907

Issued 2025-04-25
Due 2025-04-25
RR Ref # 24-090
Liability Insured
Account No Burdette001

Total \$10,040.79

For Gutter Systems Services Rendered at 855 Vancouver Street

| Product/Service | Description | Total |
|--|---|------------|
| Shingle Roof - Gutters and Downspouts | <p>Supply and installation of gutter</p> <ul style="list-style-type: none"> • Seamless aluminum, 5" K-Style (as existing) • Colour: to be confirmed • Corners hand-tabbed for a tight long-lasting seal and clean appearance • Thermoplastic sealant <p>Supply and installation of downpipe</p> <ul style="list-style-type: none"> • 2 5/8" square aluminum • Colour: to be confirmed • 2 3/8" metal downpipe outlets - do not degrade • Stainless steel fasteners - no rusty screws or rust stains on downpipes, straps or walls. <p>This estimate does not include unforeseen problems such as gutters attached to the roof, gutters attached to stucco, inadequate flashing, excessive flashing, fascia.</p> <p>The payment for the gutters, downspouts, and guards can be deferred from the final invoice, until this component is completed.</p> | \$6,882.66 |
| Shingle Roof - Gutter Guards - Deciduous | <p>Supply and installation of leaf guard/continuous hanger - deciduous debris</p> <ul style="list-style-type: none"> • Alurex T-Rex gutter guard and hanging system • All corners to have separate removable piece • 40 year no clog warranty, lifetime warranty on gutter structure | \$2,680.00 |

K-51832
6/11/25

OK to Pay
PERHAPS 50% NOW.
50% AFTER JUNE



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Transaction date 2024-09-20

Burdette Apartment Holdings Ltd.

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Receipt for Payment
Amount: \$23,000.00

Transaction date: 2024-09-20
Method of payment: Cheque
Cheque Number: 1770

Payment applied to Invoice #192840



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Bruce Robinson
13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
Victoria, British Columbia V8V 3V5

Invoice #192840

| | |
|--------------|--------------------|
| Issued | 2024-09-18 |
| Due | 2024-09-18 |
| RR Ref # | 24-090 |
| Liability | Insured |
| Account No | Burdette001 |
| Total | \$23,000.00 |

Materials Invoice for 855 Vancouver Street

| Product/Service | Description | Total |
|-----------------------------------|---|-------------|
| Customer Deposits - Shingle Roofs | Upon approval of the quote, we require a \$2,000.00 deposit (as listed below). - Paid 07/16/24 Upon ordering materials we will need a deposit of \$15,000.00 Adjusted to \$23,000.00 for addition of plywood Upon finishing the flat roof we will require a deposit of \$20,000.00 We will invoice you for 90% of the roof upon substantial completion. The balance will be billed only after both the Building Owner and Roof Rider are satisfied that the project is completed. | \$0.00* |
| Materials | Materials Invoice Breakdown: \$21,904.76 + \$1,095.24 GST totaling \$23,000.00 Please note that this was adjusted from the originally quoted \$15,000.00 due to the addition of plywood for the project. This will be noted as a credit on your final invoice. | \$21,904.76 |

* Non-taxable

Payments can be made via e-transfer to office@roofrider.ca, cheques to RR Roof Rider Ltd, or, for credit union banks select RR Roof Rider Ltd as a payee. Your Acct No is in the block below Invoice #.

Full Payment due upon job completion. Late fees of 2% per month.

GST 731981718 RT0001

| | |
|--------------|--------------------|
| Subtotal | \$21,904.76 |
| GST (5.0%) | \$1,095.24 |
| Total | \$23,000.00 |

PO#
09-18-2024
#1770

Burdette
6200-1000
ll

1-888-855-1234

HUGH & MCKINNON REALTY LTD
 ITF BURDETTE APARTMENTS
 TRANSIT 01180
 15190 NORTH BLUFF ROAD
 WHITE ROCK BC

ACCOUNT NUMBER
 03020 13435 13

STATEMENT OF
 BUSINESS ACCOUNT

FROM
 AUG 30 2024

TO
 SEP 27 2024

PAGE
 2

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|---|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 09:17 | 26280:45 | |
| CHQ* 1770 7228857244 | 23000:00 | | 09:20 | 3280:45 | |
| DEPOSIT | | 325:00 | | | |
| WHITE ROCK 01180 001 | | | | | |
| MISC PAYMENT | | 25:00 | | | |
| YARDI PAD PYMT | | | | | |
| MISC PAYMENT | 367:50 | | | | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| CHQ* 1766 7228928806 | 413:86 | | 09:23 | 2849:09 | |
| SCN BILL PAYMENT | 532:62 | | 09:26 | 2316:47 | |
| FORTISBC NATURAL GAS 71865104 | | | | | |
| COMMERC. RENT H&M | 75:00 | | | | |
| HUGH & MCKINNON REALTY LTD | | | | | |
| INTEREST CREDIT | | 88:34 | | | |
| SERVICE CHARGE | 10:00 | | 09:27 | 2319:81 | |
| "UNCOLLECTED FEES AND/OR ODI OWING: \$0.00" | | | | | |
| <i>INVOICE 192840</i> | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 19 | 40,707.90 | 6 | 22,912.46 | 4 | |



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Transaction date 2024-07-16

Bruce Robinson

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Receipt for Deposit
Amount: \$2,000.00

Transaction date: 2024-07-16
Method of payment: e-Transfer
Reference Number: 21814315

Payment applied to Quote #32600

PAID DEPOSIT PERSONALLY THEN
REIMBURSED



Scotiabank®
 PO BOX 48700 BENTALL CENTRE
 VANCOUVER BC V7X 1V6

03020 23

1-888-855-1234

HUGH & MCKINNON REALTY LTD
 17F BURDETTE APARTMENTS
 TRANSIT 01180
 15190 NORTH BLUFF ROAD
 WHITE ROCK BC

ACCOUNT NUMBER
 03020 13435 13

STATEMENT OF
 BUSINESS ACCOUNT

FROM
 JUN 28 2024

TO
 JUL 31 2024

PAGE
 2

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|--|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 0712 | 37734.02 | |
| LOANS | 8400.00 | | | | |
| BURDETTE APARTMENTS HOLDINGS | | | | | |
| BUSINESS PAD | 1450.29 | | 0715 | 27883.73 | |
| MEGSON/IPFS | | | | | |
| MISC PAYMENT | 26.25 | | 0716 | 27857.48 | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| MISC PAYMENT | 8740.00 | | 0722 | 19117.48 | |
| HUGH & MCKINNON REALTY LTD | | | | | |
| CHQ 1758 2022747401 | 2000.00 | | 0725 | 17117.48 | |
| DEPOSIT | | 1085.00 | 0726 | 18202.48 | |
| OCEAN PARK 23630 001 | | | | | |
| SCN BILL PAYMENT | 2867.35 | | | | |
| VICTORIA (CITY) UTILITIES BC 11311613 | | | | | |
| SCN BILL PAYMENT | 363.87 | | 0729 | 14971.26 | |
| FORTISBC NATURAL GAS 11315596 | | | | | |
| MISC PAYMENT | 220.50 | | 0730 | 14750.76 | |
| H M REALTY LTD IN TRUST FOR | | | | | |
| INTEREST CREDIT | | 130.59 | | | |
| SERVICE CHARGE | 10.00 | | 0731 | 14871.35 | |
| *UNCOLLECTED FEES AND/OR ODI OWING: \$0.00* | | | | | |
| REIMBURSE BRUCE \$2,000 DEPOSIT | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 21 | 30,562.64 | 4 | 22,188.59 | 2 | |



PO BOX 48700 BENTALL CENTRE
VANCOUVER BC V7X 1V6

03020 23

1-888-855-1234

Page 3 of 3

FRONT - 20240712 1343513
CHEQUE# 0000000001755

\$28.03

Hugh & McInnery Realty Ltd.
14887 - 18th Avenue, Surrey BC V4A 1V6
Telephone 604-837-1800

The Bank of Nova Scotia
www.scotiabank.com/Personal/Forms
1-800-800-1234

1755

**** TWENTY EIGHT AND 03/100 DOLLARS

PAY TO THE ORDER OF Home Depot Credit Services
PO Box 4809 Station A
Toronto, ON M5M 4E5

07/04/24 \$28.03*****

HUGH & MCINNERY REALTY LTD.
[Signature]

⑆001755⑆ 603020-0026 13435-13⑆

BACK - 20240712 1343513
CHEQUE# 0000000001755

\$28.03

Negotiating Institution: RBC ROYAL BANK
Deposit Transit Number: 00002-003
Account Number: 1194125
Date (YYYYMMDD): 20240712
Item Sequence Number: 8839968998

PRINTER ID: NO. 1004-B

SECURITY FEATURES
Microprint - Microprint pattern on the front and back of the cheque.
Watermark - A watermark of Queen Elizabeth II is visible when held up to the light.
Security Thread - A security thread is woven into the paper.
Hologram - A hologram is located on the front of the cheque.
Security Features - A security features label is located on the front of the cheque.

⑆001755⑆ 603020-0026 13435-13⑆

FRONT - 20240725 1343513
CHEQUE# 0000000001758

\$2,000.00

Hugh & McInnery Realty Ltd.
14887 - 18th Avenue, Surrey BC V4A 1V6
Telephone 604-837-1800

The Bank of Nova Scotia
www.scotiabank.com/Personal/Forms
1-800-800-1234

1758

**** TWO THOUSAND AND 00/100 DOLLARS

PAY TO THE ORDER OF Bruce Robinson
13744 18th Avenue
Surrey, BC V4A 1V4

07/18/24 \$2,000.00***

HUGH & MCINNERY REALTY LTD.
[Signature]

⑆001758⑆ 603020-0026 13435-13⑆

BACK - 20240725 1343513
CHEQUE# 0000000001758

\$2,000.00

PRINTER ID: NO. 1004-B

SECURITY FEATURES
Microprint - Microprint pattern on the front and back of the cheque.
Watermark - A watermark of Queen Elizabeth II is visible when held up to the light.
Security Thread - A security thread is woven into the paper.
Hologram - A hologram is located on the front of the cheque.
Security Features - A security features label is located on the front of the cheque.

⑆001758⑆ 603020-0026 13435-13⑆



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Bruce Robinson
13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

SERVICE ADDRESS:

855 Vancouver Street
Victoria, British Columbia V8V 3V5

Invoice #192771

| | |
|------------|-------------|
| Issued | 2024-05-11 |
| Due | 2024-05-11 |
| RR Ref # | 24-065 |
| Liability | Insured |
| Account No | Burdette001 |

Total \$1,015.09

For Hazmat Testing Services Rendered at 855 Vancouver Street

| Product/Service | Description | Total |
|-----------------|---|----------|
| Hazmat Testing | Analysis and Report of multiple asbestos testing and lead paint at 855 Vancouver Street | \$966.75 |

Payments can be made via e-transfer to office@roofrider.ca, cheques to RR Roof Rider Ltd, or, for credit union banks select RR Roof Rider Ltd as a payee. Your Acct No is in the block below Invoice #.

Full Payment due upon job completion. Late fees of 2% per month.

GST 731981718 RT0001

| | |
|--------------|-------------------|
| Subtotal | \$966.75 |
| GST (5.0%) | \$48.34 |
| Total | \$1,015.09 |



RR Roof Rider Ltd

2372 Church Road | Sooke BC V9Z 0W2
250 686-1758 | Office@roofrider.ca | www.roofrider.ca

RECIPIENT:

Bruce Robinson

13764 18th Avenue
Surrey, BC V4A 1W4
Phone: 604-506-0047

Transaction date 2024-05-28

Receipt for Payment
Amount: \$1,015.09

Transaction date: 2024-05-28
Method of payment: Cheque
Cheque Number: 1746

Payment applied to Invoice #192771

1-888-855-1234

HUGH & MCKINNON REALTY LTD
 ITF BURDETTE APARTMENTS
 TRANSIT 01180
 15190 NORTH BLUFF ROAD
 WHITE ROCK BC

ACCOUNT NUMBER
 03020 13435 13

STATEMENT OF
 BUSINESS ACCOUNT

FROM
 APR 30 2024

TO
 MAY 31 2024

PAGE
 2

| DESCRIPTION | WITHDRAWALS/DEBITS | DEPOSITS/CREDITS | DATE M D | BALANCE | |
|--|-----------------------|------------------|------------------------|-------------------|--------------------|
| BALANCE FORWARD | | | 0517 | 21537.75 | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 134.40 | | | | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 72.80 | | | | |
| CHQ* 1741 7222154534 | 1365.63 | | | | |
| CHQ* 1729 7222154537 | 796.25 | | | | |
| CHQ* 1740 7222192148 | 1611.75 | | 0517 | 17556.92 | |
| CHQ 1747 3022594882 | 1190.08 | | 0521 | 16366.84 | |
| CHQ* 1742 7222330534 | 341.78 | | 0522 | 16025.06 | |
| SCN BILL PAYMENT FORTISBC NATURAL GAS 22039544 | 525.19 | | 0524 | 15499.87 | |
| MISC PAYMENT H M REALTY LTD IN TRUST FOR | 294.00 | | 0527 | 15205.87 | |
| CHQ* 1746 7222663576 | 1015.09 | | 0528 | 14190.78 | |
| INTEREST CREDIT | | 108.31 | | | |
| SERVICE CHARGE | 10.00 | | 0531 | 14289.09 | |
| "UNCOLLECTED FEES AND/OR ODI OWING: \$0.00" | | | | | |
| <i>INVOICE 192771</i> | | | | | |
| NO. OF DEBITS | TOTAL AMOUNT - DEBITS | NO. OF CREDITS | TOTAL AMOUNT - CREDITS | NO. OF ENCLOSURES | MORE ITEMS ON PAGE |
| 25 | 32,458.69 | 3 | 21,156.31 | 9 | |

