



1121 BARTON STREET
THUNDER BAY ON P7B 5N3

P | (807) 623-2500
F | (807) 622-7808
E | info@busetlaw.com

PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Patrick Evenson
3884 Lake Forest Drive
Suite 22002
Toronto, Ontario M3M 3M3

Date: June 19, 2024
File #: 4-004
Invoice #: -draft-

Re: Will file for Patrick Evenson

Taxable Disbursements

Facsimiles	13.50
Total Taxable Disbursements	\$13.50
Total HST on Disbursements	\$1.76

Total Fees & Disbursements	\$13.50
GST/HST	\$1.76
Total	\$15.26

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

Please send remittance advice to payments@cmblaw.ca

JMC Partners

Per:



David Smith

Please make cheques payable to Buset LLP or send an e-transfer to **payments@busetlaw.com**
To ensure proper credit, please note File # and Invoice # with payment.

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**** TERMS NET 30 ****

HST #: 12345678



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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Alex Lucifero
116 Albert Street
Suite 300
Ottawa, ON K1P 5G3

Date: June 19, 2024
File #: 5-004
Invoice #: -draft-

Re: Ronald Farrell - Prenuptial agreement

Taxable Disbursements

Long Distance Telephone	3.00
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Total Taxable Disbursements	\$3.00
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Total HST on Disbursements	\$0.39
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Total Fees & Disbursements	\$3.00
GST/HST	\$0.39
Total	\$3.39

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

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**** TERMS NET 30 ****

HST #: 12345678



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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Patrick Evenson
3884 Lake Forest Drive
Suite 22002
Toronto, Ontario M3M 3M3

Date: June 19, 2024
File #: 4-002
Invoice #: -draft-

Re: Patrick Evenson vs. Janet Evenson

Taxable Disbursements

Long Distance Telephone	12.00
Total Taxable Disbursements	\$12.00
Total HST on Disbursements	\$1.56

Total Fees & Disbursements	\$12.00
GST/HST	\$1.56
Total	\$13.56

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Per:



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PRE-BILL

Lawyer: Jan Chaffay

Fees Billed to Date: \$900.00

A/R Balance: \$981.18

Trust Balance: \$887.00

Approved By: _____

John Bartlett
123 Main Street
Suite 300
Toronto, Ontario M2M 2M2

Date: June 19, 2024
File #: 1-001
Invoice #: -draft-

Re: John Bartlett - House purchase - 123 Main Street

Total \$0.00

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

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JMC Partners

Per:



Jan Chaffay

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Bank of Nova Scotia
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Toronto ON
M5H 1J8

Bank: 002
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SWIFT Code: NOSCCATTXXX

Please send remittance advice to payments@cmblaw.ca

**** TERMS NET 30 ****

HST #: 12345678

Trust Statement

Date	Description	Disbursements	Receipts
2024-05-10	John Bartlett		1,000.00
2024-05-10	JMC Partners	113.00	
	Transfer to pay invoice # ON-017		
	Total	<hr/> \$113.00	<hr/> \$1,000.00
	Trust Balance		\$887.00



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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Carolyn Daughtrey
3205 Harvest Moon Drive
Unit 2
Unionville, Ontario L3R 0L7

Date: June 19, 2024
File #: 3-003
Invoice #: -draft-

Re: Purchase of 3205 Harvest Moon Drive

Taxable Disbursements

Photocopies	27.00
Total Taxable Disbursements	\$27.00
Total HST on Disbursements	\$3.51

Total Fees & Disbursements	\$27.00
GST/HST	\$3.51
Total	\$30.51

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

Please send remittance advice to payments@cmblaw.ca

JMC Partners

Per:



David Smith

Please make cheques payable to Buset LLP or send an e-transfer to **payments@busetlaw.com**
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Toronto ON
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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Carolyn Daughtrey
3205 Harvest Moon Drive
Unit 2
Unionville, Ontario L3R 0L7

Date: June 19, 2024
File #: 3-001
Invoice #: -draft-

Re: General matter for Carolyn Daughtrey

Taxable Disbursements

Facsimiles	13.50
Total Taxable Disbursements	\$13.50
Total HST on Disbursements	\$1.76

Total Fees & Disbursements	\$13.50
GST/HST	\$1.76
Total	\$15.26

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

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JMC Partners

Per:



David Smith

Please make cheques payable to Buset LLP or send an e-transfer to **payments@busetlaw.com**
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M5H 1J8

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E | info@busetlaw.com

PRE-BILL

Lawyer: Jan Chaffay

Fees Billed to Date: \$1,550.00

A/R Balance: \$1,960.48

Trust Balance: \$0.00

Approved By: _____

Bri Facca
99 Rotary Drive
Scarborough M1B 2J4

Date: June 19, 2024
File #: 2202-002
Invoice #: -draft-

Re: Another test matter for sending by email

Total **\$0.00**

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

Please send remittance advice to payments@cmbllaw.ca

JMC Partners

Per:



Jan Chaffay

Please make cheques payable to Buset LLP or send an e-transfer to **payments@busetlaw.com**
To ensure proper credit, please note File # and Invoice # with payment.

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

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HST #: 12345678



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E | info@busetlaw.com

PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Carolyn Daughtrey
3205 Harvest Moon Drive
Unit 2
Unionville, Ontario L3R 0L7

Date: June 19, 2024
File #: 3-002
Invoice #: -draft-

Re: Carolyn Daughtrey vs. Paul Daughtrey

Taxable Disbursements

Long Distance Telephone	13.50
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Total Taxable Disbursements	\$13.50
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Total HST on Disbursements	\$1.76
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Total Fees & Disbursements	\$13.50
GST/HST	\$1.76
Total	\$15.26

Bank of Nova Scotia
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Toronto ON
M5H 1J8

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JMC Partners

Per:



David Smith

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M5H 1J8

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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Alex Lucifero
116 Albert Street
Suite 300
Ottawa, ON K1P 5G3

Date: June 19, 2024
File #: 5-005
Invoice #: -draft-

Re: Ronald Farrell - Estate planning

Taxable Disbursements

Photocopies Outside printing	22.50
Total Taxable Disbursements	\$22.50
Total HST on Disbursements	\$2.93

Total Fees & Disbursements	\$22.50
GST/HST	\$2.93
Total	\$25.43

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145 King Street West
Toronto ON
M5H 1J8

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Per:



David Smith

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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Patrick Evenson
3884 Lake Forest Drive
Suite 22002
Toronto, Ontario M3M 3M3

Date: June 19, 2024
File #: 4-003
Invoice #: -draft-

Re: Incorporation of Patrick Evenson Consulting

Taxable Disbursements

Photocopies	27.00
Total Taxable Disbursements	\$27.00
Total HST on Disbursements	\$3.51

Total Fees & Disbursements	\$27.00
GST/HST	\$3.51
Total	\$30.51

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
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145 King Street West
Toronto ON
M5H 1J8

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HST #: 12345678



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PRE-BILL

Lawyer: David Smith

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Patrick Evenson
3884 Lake Forest Drive
Suite 22002
Toronto, Ontario M3M 3M3

Date: June 19, 2024
File #: 4-001
Invoice #: -draft-

Re: General file for Patrick Evenson

Fees Date	Description	Fee Earner	Hours	Rate	
2020-01-15	Telephone call from client to discuss case options and schedule follow up meeting.	DP	0.50	200.00	100.00
Total Fees			0.50		\$0.00

TIME SUMMARY

Daniel Paige	0.50	100.00	
Total HST on Fees			\$0.00

Taxable Disbursements

Facsimiles			13.50
Total Taxable Disbursements			\$13.50
Total HST on Disbursements			\$1.76

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Toronto ON
M5H 1J8

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Total Fees & Disbursements	\$13.50
GST/HST	\$1.76
Total	\$15.26

JMC Partners

Per:



David Smith

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** TERMS NET 30 **

HST #: 12345678

John Bartlett
123 Main Street
Suite 300
Toronto, Ontario M2M 2M2

Date: June 19, 2024
File #: 2206-001
Invoice #: -draft-

Re: test for BC Sales tax

TO: Professional services rendered through June 19, 2024, as follows

FEES			
Date	Description	Hours	Amount
2024-05-01	test	3.00	300.00
2024-05-07	test	5.00	500.00
2024-05-21	test entry	1.00	100.00
2024-05-22	test	4.00	400.00
2024-05-26	test with task code	1.00	100.00
2024-06-04	test for date	1.00	100.00
Total FEES		15.00	\$1,500.00
5% GST			\$75.00

TIME SUMMARY

	Hours	Rate	Amount
Jan Chaffay	15.00	100.00	1,500.00
	15.00		1,500.00

Disbursements

Agency Account	100.00
	150.00
Total Disbursements	\$250.00
5% GST	\$12.50

Total Fees, Other Charges & Disbursements	\$1,750.00
GST/HST	\$87.50
Sales Tax	\$122.50
Total	\$1,960.00

JMC Partners

Per:

Jan Chaffay
E.&O.E.

GST#: 12345678

This invoice is due on receipt. Interest at the rate of 14% per annum will be charged and added to any unpaid balance commencing 30 days after the date of this invoice.

PAYMENT OPTIONS:

1. Cheque payable to Miles Davison LLP
2. Credit Card online: <https://link.clover.com/urlshortener/r7RY22>
3. E-transfer to accounting@milesdavison.com
4. Wire/EFT: Canadian Western Bank / Bank: 030 / Transit: 03129 / Account #: 10100-2124549

Please reference the invoice number(s) being paid.

Trust deposits or payments of retainers should be sent by email to milestrust@milesdavison.com
or contact accounting for more options.

Trust Statement

Date	Description	Disbursements	Receipts
2024-05-14	Diane Bailey retainer		100.00
2024-05-14	JMC Partners Transfer to pay invoice # ON-020	100.00	
2024-05-30	Diane Bailey Retainer		100.00
	Total	<hr/> \$100.00	<hr/> \$200.00
	Trust Balance		\$100.00



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PRE-BILL

Lawyer: Jan Chaffay

Fees Billed to Date: \$0.00

A/R Balance: \$0.00

Trust Balance: \$0.00

Approved By: _____

Bri Facca
99 Rotary Drive
Scarborough M1B 2J4

Date: June 19, 2024
File #: 2202-001
Invoice #: -draft-

Re: Test matter for email cover

Fees Date	Description	Hours	Rate	
2023-10-02	first test entry	0.30	200.00	60.00
2023-10-10	Initial meeting with you and preparation of draft wills and POAs	3.00	200.00	600.00
2023-10-12	2nd test entry	1.00	200.00	200.00
2023-10-20	Telephone call with client	1.00	200.00	200.00
2023-10-20	test entry	2.00	200.00	400.00
2023-10-20	Draft/revise	5.00	200.00	1,000.00
2023-10-20	TEST	0.00	200.00	0.00
2023-10-26	test2	0.00	200.00	0.00
Total Fees		12.30		\$0.00

Total HST on Fees \$0.00

Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCCATTXXX

Please send remittance advice to payments@cmblaw.ca

Taxable Disbursements

Agency fee	75.00 *
Courier	14.00
Photocopies	6.00
Total Taxable Disbursements	\$95.00
Total HST on Disbursements	\$2.60
Total Fees & Disbursements	\$95.00
GST/HST	\$2.60
Total	\$97.60

* tax-exempt

JMC Partners

Per:



Jan Chaffay

CC:

Chaffay, Kevin

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Bank of Nova Scotia
145 King Street West
Toronto ON
M5H 1J8

Bank: 002
Transit: 34322
Account: 0005614
SWIFT Code: NOSCATXXX

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** TERMS NET 30 **

HST #: 12345678