



# CHECKOUT

You are here: Order Received

» Checkout

*paid Feb 2, 2017*

*#1093*

*Sage 5310*

Thank you. Your order has been received.

ORDER NUMBER:



DATE:

January 25, 2017

TOTAL:

\$63.00

PAYMENT METHOD:

Credit Card (MasterCard or Visa)

## Order Details

PRODUCT	TOTAL
Chamber Member-MLA Breakfast Meeting Feb 24 @7:00 am x 2	\$60.00
<b>SUBTOTAL:</b>	<b>\$60.00</b>
<b>GUEST NAMES: -</b> 	\$0.00
<b>GST (5%):</b>	<b>\$3.00</b>



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00074693  
**Date :** 12/13/2016  
**Page :** 1

**Billed to :**

RALPH SULTAN  
 #409 - 545 CLYDE AVENUE  
 WEST VANCOUVER, BC V7T 1C5

**Advertiser :**  
 RALPH SULTAN

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Dont Drink & Drive holiday feature				
<b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches				
<b>Section:</b> DDD				
<b>Reference #:</b> 0011342780				
Process Colour		27.98	0.00	27.98
Frequency Discount		-6.73	0.00	-6.73
Feature Discount		-93.25	0.00	-93.25
ZOOM		10.00	0.00	10.00
Ad Space		373.00	0.00	373.00

**Issue Date :** 12/07/2016  
**P.O. # :**  
**Job #:** R0011324966  
**Ad # :** 3661913  
**Color :** Full Process

*paid Jan 4/17*  
*#1091*  
*Sage 5400*

<b>SUB TOTAL :</b>	311.00
<b>H.S.T./G.S.T. :</b>	15.55
<b>P.S.T. :</b>	0.00
<b>INVOICE TOTAL :</b>	326.55
<b>PAYMENT :</b>	0.00
<b>ADJUSTMENT :</b>	0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE :** 326.55

H.S.T./G.S.T. Registration No. [REDACTED]

North Shore Fish & Game Club  
PO Box 38548  
North Vancouver, V7M 3N1

**APPLICATION FOR MEMBERSHIP / RENEWAL**

Name: Ralph Sultan

Address: #409-545 Clyde Avenue

City: West Vancouver Postal Code: V7T 1C5

Please include a stamped, self-addressed envelope, if you would like your membership card / name tag mailed back to you. Otherwise, they will be available for pick up at the monthly club meetings.

Telephone: 604-981-0050 Email: ralph.sultan.mla@leg.bc.ca

The following information is intended to help the Executive Committee organize club outings and activities that best serve the needs of the members.

**Check off Interests:**


MEMBER'S AGE  Fishing  Hunting  Camping  Hiking  Other   
PARTNER'S AGE  Fishing  Hunting  Camping  Hiking  Other   
CHILD'S AGE  Fishing  Hunting  Camping  Hiking  Other   
CHILD'S AGE  Fishing  Hunting  Camping  Hiking  Other

Included in your Club Membership is insurance for hunting and fishing activities, monthly bulletins, automatic membership in the BC Wildlife Federation, subscription to the Outdoor Edge Magazine (bi-monthly)

**Club Membership Dues**

Regular	\$43.00	
Family	\$58.00	2 adults & children <18 living at home
Senior	\$35.00	65 years of age and older
Junior	\$35.00	<18 years old
Add	\$15.00	To order a plastic name badge with club pin attached

paid March 31, 2017  
#1099.

Signature:  Date: \_\_\_\_\_ Total Dues: \$ \_\_\_\_\_

Sage 5440

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.83 /EA	15.77	G
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				29.74	
GST/HST # [REDACTED] 5.000 %				1.49	
Total (CAD)				31.23	

*paid Feb 7, 2017*

*# 1095*

*Sage 5180*

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 02/06/2017 12:04:46

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G

Subtotal				8.10
GST/HST # [REDACTED]	5.000 %		8.10	0.41
Total (CAD)				8.51

paid Feb 8, 2017  
#1097 Sage 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2017 14:06:45



BC Mail Plus

Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA  
W VANCOUVER-CAPILANO CONSTITUENCY  
409-545 CLYDE AVE  
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$	21.06

*paid March 10, 2017  
# 1098*

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED]  
Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.83 /EA	17.43	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 20.06

GST/HST # [REDACTED] 5.000 % 20.06

Total (CAD) 21.06

*Sage 5180*



276-3381 Cambie Street  
 Vancouver, BC, CAN  
 V5Z-4R3  
 Toll Free: 1-866-247-4999 EXT #354  
 Fax: 1-866-829-3895  
 Email: [accounting@themonitoringcenter.com](mailto:accounting@themonitoringcenter.com)  
 Website: [themonitoringcenter.com](http://themonitoringcenter.com)

**Invoice**  
 Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS  
 545 CLYDE AVE  
 SUITE 409  
 WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS  
 545 CLYDE AVE  
 SUITE 409  
 WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]

Invoice Date: 03/01/17

CS #: [REDACTED]

Invoice #: 20492

GST #: [REDACTED]

BC License# [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS# [REDACTED]	COMA	545 CLYDE AVE COMMERCIAL MONITORING 03/01/17 - 02/28/18	\$155.88	\$155.88

*paid Feb 1, 2017  
 #1092*

*Sage 5270*

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total:	\$155.88
Sales Tax:	\$7.79
Invoice Total:	\$163.67
Less Prepayments & Credits:	\$0.00
Invoice Balance:	\$163.67

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$163.67	\$0.00	\$0.00	\$0.00	\$0.00

In Account With

**Notary Corporation**

4 - 2110 Marine Drive, West Vancouver, BC, V7V 1K3  
Phone: (604) 921-8230 Fax: (604) 921-8270 Cell: (604) 551-2092

GST# [REDACTED]

PST# [REDACTED]

Date:

RE: **NOTARIAL SERVICES**

**TO PROFESSIONAL SERVICES RENDERED** with respect to the above-noted matter, including: receipt of instructions; attending to execution of same; and to all other matters incidental thereto:

**TO MY FEES:** \$ 40.18

**TOTAL FEES:** \$ 40.18

PST: \$ 2.01

GST: \$ 2.81

**TOTAL:**

\$ 4.82

**TOTAL AMOUNT DUE & OWING:**

This is our account herein

=====

\$ 45.00

[REDACTED] **NOTARY CORPORATION**

Per:

[REDACTED]

E. & O. E.

This invoice reflects fees for services that you requested and we have performed for you.

*paid Feb 1, 2017*  
*#1094*

*Sage 5160*





**CO Receipt Confirmation Form**

Member Name: Sultan, Ralph

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$20.06
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.