

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
10/27/2017	91309

<b>BILL TO</b>	<b>SHIP TO</b>
Attn: [REDACTED] MLA Office - West Vancouver-Capilano #409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5	Attn: [REDACTED] MLA Office - West Vancouver-Capilano #409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 500 BC Flag Lapel Pins via Canada Post		16.88		16.88T
<p><i>paid November 15, 2017</i> <i># 1123</i> <i>Sage 5320</i></p>						

<b>Subtotal</b>	CAD 16.88
<b>Sales Tax Total</b>	CAD 2.02
GST/HST	CAD 0.84
PST	CAD 1.18
<b>TOTAL</b>	<b>CAD 18.90</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # [REDACTED] RT001



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488 | fax: (604) 987-8272  
admin@nvchamber.ca

## Payment

Payment Date: 10/13/17  
Reference Number: MC: \* [REDACTED]  
Payment Method: POS

MLA for West Vancouver - Capilano  
[REDACTED]  
409 - 505 Clyde Avenue  
West Vancouver, BC V7T 1C5

Payment Date	Reference Number
10/13/17	MC: [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
10/13/17	10848	\$36.75 Conversation with the MLAs Breakfast - Nov 16 Member ([REDACTED])	\$73.50	\$0.00	\$73.50
		\$36.75 Conversation with the MLAs Breakfast - Nov 16 Member ([REDACTED])			
<b>Total:</b>					\$73.50
GST-HST #: [REDACTED]					

paid to [REDACTED] who paid by credit card  
November 15, 2017  
# 1121

Sage ~~#####~~  
5310



PO Box 91166  
West Vancouver, BC V7V 3N6

### MEMBERSHIP APPLICATION FORM – 2018

Annual membership fee for calendar year 2018 is \$10.00. *\$10.00*

Date: December 21, 2017 New membership  Renewal

Surname Sultan First name Ralph Youth <18

Address #409-545 Clyde Avenue  
West Vancouver, BC Postal Code V7T 1C5

Phone # 604-981-0050 E-Mail ralph.sultan.mla@leg.bc.ca

Membership in the West Vancouver Streamkeeper Society entitles you to:

- attend member meetings
- receive newsletters and other communications
- participate in streamkeeper training and information sessions
- volunteer for streamkeeper activities and events

*paid Dec 21, 2017  
#1127*

\*\*\*\*\*  
\*\*\*\*\*

There are many volunteer opportunities for members. If you are interested, please mark only activities for which you would be willing to volunteer. You can check the website for details describing these tasks and the time commitment required (on the website, click Join Us, then List of Volunteer Activities). You will be contacted by a Coordinator as volunteers are required.

*Sage  
5440*

**Hatchery**  
Hatchery operations   
Fry releases

**Student Outreach**  
Storm drain marking with elementary schools   
Spawner salmon surveys with secondary schools

**Community Events**  
Adopt-a-Fish in April   
Community Day in June   
Coho Festival in September

**Stream Monitoring**  
Spawner salmon surveys   
Emerging fry surveys   
Stream temperature monitoring   
Citizen science – sampling and recording   
Creekside clean-up and weed pulling

**Herring Spawn Program**  
Site monitoring of nets

If you live near or have an interest in a certain creek, please name it: \_\_\_\_\_

I wish to make a charitable donation to the Society in the amount of \$ \_\_\_\_\_ (cheque enclosed). A tax receipt will be issued for donations in the amount of \$20 or more.

\*\*\*\*\*  
\*\*\*\*\*

Please send the completed form and your annual membership payment of \$10.00 to:

West Vancouver Streamkeeper Society  
P.O. Box 91166, West Vancouver, BC, V7V 3N6



**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. : NSND00088705  
 Date : 12/19/2017  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 RALPH SULTAN

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Don't Drink & Drive 2017				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: DDD				
Reference #:				
Process Colour		28.81	0.00	28.81
Frequency Discount		-6.95	0.00	-6.95
Feature Discount		-96.05	0.00	-96.05
ZOOM		10.00	0.00	10.00
Ad Space		384.19	0.00	384.19

Issue Date : 12/13/2017  
 P.O. # :  
 Job # : R0011503268  
 Ad # : 4136277  
 Color : Full Process

*paid*  
*Dec 21, 2017*  
*#1126*

SUB TOTAL : 320.00  
 H.S.T./G.S.T. : 16.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 336.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 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.

*Sage 5400*

**AMOUNT DUE : 336.00**

H.S.T./G.S.T. Registration No. : XXXXXXXXXX RT0001

Client Id. : XXXXXXXXXX  
 Telephone : (604) 981-0050

Invoice No. : NSND00088705  
 Date : 12/19/2017

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

SUB TOTAL : 320.00  
 H.S.T./G.S.T. : 16.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 336.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 336.00**



**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. : NSND00087390  
 Date : 11/14/2017  
 Page : 1

**Billed to :**

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

Advertiser : ██████████  
 RALPH SULTAN

<b>Client No.</b> ██████████	<b>Tearsheets</b>	<b>Salesrep</b> ██████████	<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> Remembrance Day Feature 2017 <b>Ad Size :</b> V-1/3-V, 4.0000 Col. x 7.0000 Inches <b>Section:</b> REM <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		278.00	0.00	278.00

Issue Date : 11/05/2017

P.O. # :

Job # : R0011478969

Ad # : 4081105

Color : Full Process

*paid November 15, 2017  
 #1120*

*Sage 5400*

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.

SUB TOTAL :	278.00
H.S.T./G.S.T. :	13.90
P.S.T. :	0.00
INVOICE TOTAL :	291.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 291.90**

H.S.T./G.S.T. Registration No. : ██████████ RT0001



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488 | fax: (604) 987-8272  
admin@nvchamber.ca

# Invoice

Invoice Date: 10/2/17  
Invoice Number: 10770

MLA for West Vancouver - Capilano  
Ralph Sultan  
409 - 505 Clyde Avenue  
West Vancouver, BC V7T 1C5

		Terms	Due Date
		Due on receipt	10/2/17
Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2017 - September 30, 2018	1	\$235.00	\$235.00
Subtotal:			\$235.00
Tax:			\$11.75
Total:			\$246.75
Payment/Credit Applied:			\$0.00
Balance:			\$246.75

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

1. Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

*paid Oct 3/17  
#1117*

*Sge 5440*

Thank you for your support of the North Vancouver Chamber

**From:** [REDACTED]@westvanchamber.com>  
**Sent:** September 24, 2017 1:00 PM  
**To:** Sultan.MLA, Ralph  
**Cc:** info@westvanchamber.com  
**Subject:** Renewal Reminder

West Vancouver  
**Chamber**  
Of Commerce



Ralph Sultan, MLA  
Ralph Sultan, MLA  
409-545 Clyde Avenue  
West Vancouver, BC V7T 1C5  
604-981-0050

Dear Ralph:

This email comes as a friendly reminder that your membership with the West Vancouver Chamber of Commerce is up for renewal on **October 1, 2017**. For your convenience you can renew on-line, with a credit card, by clicking the link below, prefilled with your membership information.

**Please note:** as of July 1, 2017, new Chamber membership rates are in effect. Membership rates now reflect the number of employees within a business. This fee structure is in keeping with many of our neighbouring Chambers. As of July 1st membership dues will be as shown below.

NEW MEMBERSHIP RATES AND CATEGORIES as of JULY 1, 2017\*

- Full-time Employee and/or Solopreneur \$200.00
- 2 to 5 Full-time Employees: \$250.00
- 6 to 10 Full-time Employees: \$300.00
- 11 to 15 Full-time Employees: \$360.00
- 16 + Full-time Employees: \$425.00
- Bowen Island (unlimited employees): \$175.00
- Non-profit (unlimited employees): \$200.00
- Retired Member (no member benefits): \$125.00
- Student - High school/ Post-secondary (no benefits): \$62.50

*paid  
Oct 2/17*

*#1116*

*Sage 5440*



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Oct-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

*paid November 15, 2017*  
*# 1124*  
*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.



Dec 21, 2017

**COSTCO**  
**WHOLESALE**

Willinodon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

J9 Member

→ T02290 SWISS DELICE 14.49 G

→ 722008 SWISS DELICE 14.49 G

1163569 LINDT PRALIN 15.99 G  
1217189 TPD/1163569 3.20-G

145866 LINDOR BALLS 20.99 G  
1216090 TPD/145866 4.00-G

14.49 office chocolates  
14.49 office chocolates  
12.79 chocolates for cleaning lady  
16.99 chocolates for cleaning lady

\$ 58.76

Paid by

paid Dec 21, 2017

# 1128

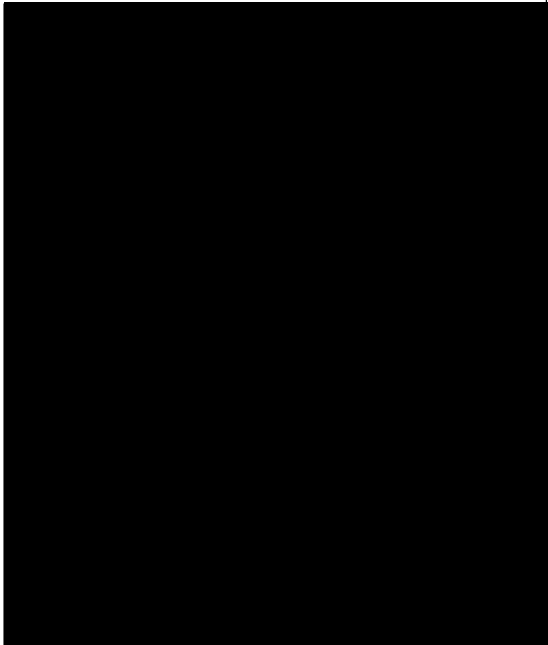
Sage 5500

Returns with original receipt:  
Merchandise may be returned for exchange or



SUPERSTORE-333 SEYMOUR BLVD NORTH VAN BC  
STORE PHONE # 604 904 5537  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY



06038375880	RC SPR WATER	NRJ	3.95
	BEV. RECYCLING FEE		1.40
	DEPOSIT 1		1.75



17.13 computer cable  
 7.10 water  
 -----  
 24.23

paid Oct 17, 2017  
 # 1119

\$ 7.10 ←

Sage 5500

water for  
 office

## Shipping Confirmation

Order #702-7384915-6951444

Hello [REDACTED],

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
**Wednesday, October 11**

Your order was sent to:

[REDACTED]  
[REDACTED]  
**west Vancouver, British Columbia [REDACTED]  
Canada**

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

### Shipment Details

Cable Matters 101019-6 Gold Plated Mini DisplayPort Thunderbolt Compatible to HDTV Cable, 6 Feet - Black  
Sold by Cable Matters **CDN\$ 12.99**

Item Subtotal:	CDN\$ 12.99
Shipping and handling:	CDN\$ 4.14
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 17.13</b>
Paid by Mastercard:	CDN\$ 17.13



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
Subtotal				10.79	
GST/HST # [REDACTED] 5.000 %				10.79	0.54
Total (CAD)				11.33	

*paid Oct 17, 2017  
# 1118  
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.

INVOICE / 11-16-2017

**MLA Ralph Sultan**  
409-545 Clyde Avenue  
West Vancouver, BC V7T 1C5

**BALANCE DUE**  
Upon Receipt  
**\$540.00**

Notes: accumulative hours

Use this space for comments to your client.

Item Description	Quantity	Price Per	Total
Hours for temporary coverage in constituency office	18 hours	\$30	\$540.00
paid Dec 1/2017 #1125			
		Subtotal	\$5400.00
		<b>TOTAL</b>	<b>\$540.00</b>

MLA Sultan

November 16, 2017

Sage 5/60



Member Name: Sultan, Ralph

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$19.72
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.