

From: [REDACTED]@nvchamber.ca>
Sent: Friday, April 26, 2019 12:03 PM
To: [REDACTED]
Subject: Confirmation: Conversation with the MLAs Breakfast 2019

Registration Confirmation

If you or your guest(s) are unable to attend, please contact the Chamber as soon as possible.

Confirmation Number: 1395 389.19224
Primary Contact: [REDACTED] (MLA for West Vancouver - Capilano)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Conversation with the MLAs Breakfast - May 23	Terry Oaken	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

Conversation with the MLAs Breakfast 2019

Join us for an engaging conversation with North Vancouver's three provincial Members of the Legislative Assembly. Discussion will feature current business and community hot topics, and audience members will have the opportunity to ask questions. Afterwards, there will be time to network with your fellow attendees.

Guest Speakers:

Bowinn Ma, MLA North Vancouver-Lonsdale
Ralph Sultan, MLA West Vancouver-Capilano
Jane Thornthwaite, MLA North Vancouver-Seymour

Ticket includes a hot buffet breakfast, coffee, tea and assorted juices

Moderator: F [REDACTED] President, North Shore Studios/Mammoth Studios
Generously sponsored by [Recycle BC](#).

We encourage guests to register at their earliest convenience as this event sells out quickly.

Date: May 23, 2019
Time: [REDACTED]
Location: Holiday Inn & Suites
700 Old Lillooet Road
Contact: [REDACTED] 604.987.4488
Email: [REDACTED]@nvchamber.ca
Date/Time Details: Thursday, May 23
Festival Seating
Registration: [REDACTED]



CHECKOUT

You are here: Order received
» Checkout

Thank you. Your order has been received.

ORDER NUMBER:
85875

DATE:
March 7, 2019

TOTAL:
\$94.50

PAYMENT METHOD:
Credit Card (Stripe)

Order details

PRODUCT	TOTAL
Members × 2	\$90.00
SUBTOTAL:	\$90.00
GST (5%):	\$4.50
PAYMENT METHOD:	Credit Card (Stripe)
TOTAL:	\$94.50

D: Invoice...

PAID
21/03/2019

Joan Issacs MLA
Burke Mountain Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1

Date	Invoice #
21/03/2019	Nowruz19-13

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC	Full Page Colour - March 22, 2019 Nowruz Greeting AD Split among three MLAs; CO paid \$93.71	267.75	267.75
GST/HST No. [REDACTED]			GST @ 5%	\$13.39
Total				\$281.14
Outstanding Balance				\$0.00

TERMS & CONDITIONS

All new advertisers must prepay in FULL for the FIRST 4 ADVERTISEMENTS or the first insertion order if it is less than 4 ads prior to publication. Credit card will be charged at the end of same release month.
Cheque make payable to DANESTANIHA PUBLICATIONS LTD. Returned cheque penalty \$30 will be added to your outstanding payment.
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COLUMBIA**

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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-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
Subtotal				6.16	
GST/HST # [REDACTED] 5.000 %				6.16	0.31
Total (CAD)				6.47	

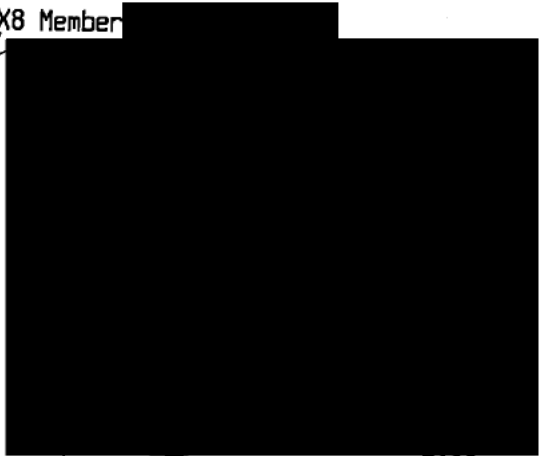
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



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

X8 Member



15071 K.S. COFFEE	12.99
15071 K.S. COFFEE	12.99



VOID



XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66276574-0010014100 T
AUTH #: 07826S 2019/04/10

2 tins coffee
@ 12.99 each
\$ 25.98



Invoice
Due Upon Receipt

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
Website: themonitoringcenter.com

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: 04/01/19

CS #: [REDACTED]

Invoice #: 31318

GST #: [REDACTED]

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS# [REDACTED]	SKYRTE	545 CLYDE AVE CELLULAR BACKUP - MONI 05/01/19 - 04/30/20	\$120.00	\$120.00

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total:	\$120.00
Sales Tax:	\$6.00
Invoice Total:	\$126.00
Less Prepayments & Credits:	\$0.00
Invoice Balance:	\$126.00

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$0.00	\$126.00	\$0.00	\$0.00	\$0.00