



## Confirmation Details

**Ordered by:**

Ralph Sultan

West Vancouver-Capilano

#409 - 545 Clyde Avenue

West Vancouver, British Columbia V7T 1C5

**Phone:** 604-981-0050**Email:** ralph.sultan.mla@leg.bc.ca**Attendee Type:** Delegate**Invoice: 174698****Date:** 2019-09-19**Terms:** Upon Receipt

## Order Summary

Name	Quantity	Amount
Full Conference (meals included) (January 29 & 30, 2020)	1	\$589.00
	Discount:	\$0.00
	Subtotal:	\$589.00
	GST:	\$29.45
	Total Due:	\$618.45
	Total Paid:	\$618.45
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/19/2019 [REDACTED]	Approved	MasterCard	\$618.45	[REDACTED] #### ####	BCNRF2020531 404-0_154

**Promo Code:****Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and

C3 Alliance Corp.

**Invoice To:**

Ralph Sultan  
#409 - 545 Clyde Avenue  
West Vancouver, BC V7T 1C5  
Canada

**GST/HST Invoice**

**Invoice Number: 995638415**

*Please quote invoice number for payment and correspondence.*

**Invoice From:**

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Invoice Date: Jul 26, 2019**

Event: 63311547543

Dear Ralph Sultan,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]	Total (net):	CA\$29.66
Date of Purchase: Jul 26, 2019 - 1:57 PM	Plus GST/HST 5 %:	CA\$1.48
Time of Supply: Sep 24, 2019 - 7:00 AM	Invoice Amount:	CA\$31.14

Eventbrite, Inc., on behalf of the organizer, charged CA\$31.14 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*6th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*

# north shore news

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM:  
LMPAR@VAN.NET

## INVOICE

Invoice No. : NSND00105620  
Date : 06/30/2019  
Page : 1

### Billed to :

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

Advertiser :  
RALPH SULTAN

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : North Shore News		Issue Date : 06/28/2019		
Title : Happy Canada Day		P.O. # :		
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches		Job # : R0011713256		
Section: CDA		Ad # : 4749796		
Reference #:		Color : Full Process		
Page: B7				
Process Colour		61.13	0.00	61.13
Frequency Discount		-454.71	0.00	-454.71
Feature Discount		-611.24	0.00	-611.24
ZOOM		10.00	0.00	10.00
Ad Space		1222.49	0.00	1,222.49

SUB TOTAL : 227.67  
H.S.T./G.S.T. : 11.38  
P.S.T. : 0.00  
INVOICE TOTAL : 239.05  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"  
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 : 239.05**

**From:** [REDACTED] <[REDACTED]@[REDACTED].org>  
**Sent:** Monday, August 5, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** PROBUS Club of North Shore Vancouver Membership Renewal Notice

Dear Ralph

**The PROBUS Club of North Shore Vancouver  
ANNUAL MEMBERSHIP RENEWAL NOTICE  
September 1, 2019 to August 31, 2020**

**Annual Membership Renewal Fee - \$80 due before September 15.**

Please **return this sheet** with your **\$80** cheque payable to: "PROBUS Club of North Shore Vancouver" before **September 15** to:

**Membership Chair  
PROBUS Club of North Shore Vancouver  
P.O. Box 92042  
West Vancouver, BC, V7V 4X4**

Please **REPLY** to this email with any corrections to the information below.

First Name: Ralph Last Name: Sultan  
Phone #: 604-981-0050 Email Address: [REDACTED]@leg.bc.ca  
Address: [REDACTED] West Vancouver, BC [REDACTED]  
Name of Spouse/Partner:

Last year we asked for members to express interest in volunteering which proved very helpful. We do know, however, that circumstances change so please, again, **mark an "X" in the appropriate box below and mail with your renewal cheque.**



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]	31-Jul-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.



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

8L Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATER500**	3.89
ENVIRO FEE N	1.20
DEPOSIT	2.00

Water 7.09

\*\*\*\*\*BOB Count 3 \*\*\*\*\*



15071 KS COFFEE	11.99
15071 KS COFFEE	11.99

Coffee 23.98



31.07

CO paid \$31.07

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 66276577-0010011860 T  
AUTH #: 06497S 2019/07/17 [REDACTED]  
Invoice Number: 006186  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: 137.53

**Confirmation Number:**



**Guest Name:**

Ralph Sultan

**Arrival Date:**

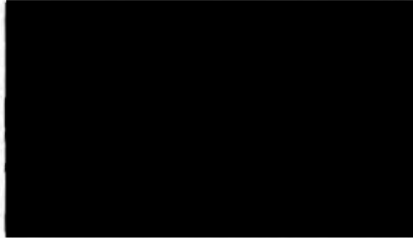
Wednesday, Sep 4 2019

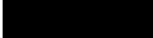
**Departure Date:**

Thursday, Sep 5 2019

**Accommodation:**

Forest View Room with Two Queen Beds



 provides you with a cozy atmosphere to rest after a long exciting day! The Forest View Room features:

- 2 queen beds
- Sealy pillow top mattresses
- Gel pillows
- En-suite bathroom with soaker tub
- 32-inch flat-screen TV
- iPod docking station
- Complimentary WIFI
- Coffee machine
- Bathrobes
- In-room thermostats
- Hair dryer
- Local artwork

**Number of Guests:**

1 adult

**Room Rate:**

\$202.50 *(Average daily rate)*

**Total tax:**

\$32.41

**Room Total:**

\$234.91 *(including applicable taxes)*

**Check In Time:**

04:00 PM

**Check Out Time:**

11:00 AM

*Please  
change to  
MLA Ralph  
Sultan*

