

Royal Canadian Legion - Branch 60 580 18th Street

West Vancouver, B.C. V7V 3V7 Lounge: 604-922-1920

Office: 604-922-3587 Fax: 604-922-2659

rcl60membership@gmail.com www.westvan60.com

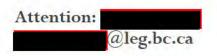
Invoice Date: November 6, 2019

Invoice #33

Bill To:

Delivery to Cenotaph

The Office of the Speaker **Province of British Columbia**



Quantity	Size	Description - Text	Unit	Total
1	20 in	Wreath & Ribbon	\$190.00	\$190.00
		Ralph Sultan, MLA West Vancouver-Capilano		
				\$190.00

We thank you for your contribution to our Poppy Campaign and our Veterans.



Old-Timers' Lunch Registration Form 2020

Date:

Wednesday, January 22, 2020

Time:

11:30 AM Reception (cash bar available)

12:30 - 2:00 PM Lunch

Location: Second level, Vancouver Convention Centre East
ATTENDEE INFORMATION
Name: Ralph Sultan
Have you moved recently? If yes, please fill out the following information:
Address: #409-545 Clyde Avenue City: West Vancouver Postal Code: V7T 1 C5 Email: ralph. Sultan. mladleg. bc. Phone: 604-981-0050
City: West Vancouver Postal Code: V7T 1 C5
Email: ralph. Sultan. mlgdleg. bc. Phone: 604-981-0050
Please confirm your preferred contact method:
If you are NOT a Life Member, do you wish to renew your AME Membership?
If yes, please include an additional payment of \$86.10 (includes GST)
☐ Yes ☐ No
If yes, would you like to receive the AME Magazine?
Yes No
Will you also be attending Roundup 2020 as a delegate? (Registration is complimentary for Old-Timers')
Yes, please register me No, I'm unable to attend
PAYMENT INFORMATION (you will be sent a receipt)
☐ Ticket - \$63.00 ☐ Membership - \$86.10 ☐ Donation - \$ Total: \$ 63.00

Receipt from West Vancouver Chamber of Commerce

Receipt #1649-8215

AMOUNT PAID

DATE PAID

September 19, 2019

PAYMENT METHOD

MasterCard

SUMMARY

C\$210

Entry ID: 695, Product: Fee (Yearly): \$200.00 + GST

C\$210.00

Amount paid

C\$210.00

If you have any questions, contact us at info@westvanchamber.com or call at +1 604-926-6614.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at West Vancouver Chamber of Commerce, which partners with Stripe to provide invoicing and payments processing.



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

Invoice

Invoice Date: Invoice Number: 10/1/19 13312

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

	1	Terms	Due Date
		Due on receipt	10/1/19
Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit)	1	\$235.00	\$235.00
0/3/19 - Payment: MC:		(\$246.75)	(\$246.75)
October 2019 - September 30, 2020			

Tax:

Subtotal:

Total: \$246.75 ment/Credit Applied: \$246.75

\$235.00

\$11.75

Payment/Credit Applied: \$246.75 Balance: \$0.00

GST-HST #:

Login to your Member Center to pay online.

- 1. Go to 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.

Thank you for your support of the North Vancouver Chamber



INVOICE

DATE: INVOICE #

12/9/2019
2077

2008 Spruce Drive Squamish, B.C. V8B 0W7 604-849-0728

BILL TO

MLA Ralph Sultan North Vancouver

DESCRIPTION		A	MOUNT
4.14 PEG.0040			-
Ad for DEC 2019			\$495
	Subtotal	\$	495.00
OTHER COMMENTS	HST TAX		5.000%
1. Total payment due in 30 days			
2. Please include the invoice number on your check		\$	24.75
	TOTAL Due	\$	519.75
	Make all ch "The Squa		

If you have any questions about this invoice, please contact

or email: @gmail.com



Bill To:

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

Invoice	
Document Number	Date 31-Oct-2019
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т\$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 10/31/201	19
Product #	Description		Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed		11 EA	0.88 /EA	9.68 G
Subtotal					9.68
GST/HST #		5.000 %	9.68		0.48
Total (CAD)					10.16

```
STAPLES Canada
                Store # 219
        West Vancouver, BC V7T2W5
               (604) 913-4270
Sale
                          00048 6 003 77204
                        0219 09/26/19
     AIR MILES Number : ******
1873926
    TR 16 SHT CROSS CU
                                     149.99B
    718103300919
    BIC WITE OUT TAPE
                                      5.19B
    070330505926
    UNIBALL VISION 4PK
                                      11.998
    070530603460
    UNIBALL VISION 4PK
                                      11.998
    070530603460
    OB: FIG PAD, CANARY, LT
                                      12,498
    718103177511
    OB: FIG PAD, CANARY, LT
                                      12,49B
    718103177511
    PP KIK MAGNETIC HOUR
                                      19.17B
    612615073463
  Sale of Clearance
                                      -9.17
                                       10.00
  New Price
                                      214.14
Subtotal
    PST 7.00%
                                       14.99
                                       10.71
    GST 5.00%
                                    $239.84
Total
                                     239.84
MasterCard
            TRANSACTION RECORD
                                    $239.84
*****
                      C
                                   Purchase
Mastercard
                                     087358
Authorization Number
                                   66279014
                    77204
0010014520
09/26/19
                   THANK YOU
01/027 APPROVED
                             A0000000041010
PC Mastercard
0000008000 E800
```

CO paid \$229.72

239.84 229.72

10.12

Thank you for shopping at STAPLES!

DOLLARAMA

1110-2002 Park Royal South West Vancouver BC V7T 2W4 (604)922-6764

RECYCLING BAG 055966905609 2.50 FP RECYCLING BAG 055966905609 2.50 FP RECYCLING BAG 055966905609 2.50 FP RECYCLING BAG 055966905609 50 FP SLIPPER SOCKS 667888318087 4.00 SLIPPER SOCKS 667888318087 4.00 FP SLIPPER SOCKS 667888318087 4.00 FP SLIPPER SOCKS 667888318087 4.00 FP SLIPPER SOCKS 667888318087 4.00 FP

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 PENCILS
 667888237920
 3.00 F

 PARTY CANDLES
 667888086412
 2.00 FP

 SKETCH PAD
 667888014682
 2.00 FP

 CANVAS SET
 667888333363
 3.00 FP

CANVAS SET 667888333363 3.00 FP PLAST.BAG LARGE 1067 0.05 FP SUBTOTAL \$76.05

GST 5% \$3.80
PST 7% \$5.11
TOTAL \$84.96
CASH \$85.00
ROUNDED AMOUNT \$0.01CHANGE \$0.05

PRICES MAY INCLUDE ECO FEES (WHEN APPLICABLE) NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-29 001027 05 292489

5441

WWW.DOLLARAMA.COM

Bags for shredder
10.00

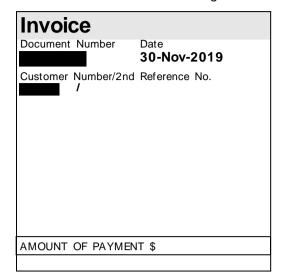
CO paid \$10



Bill To:

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

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



Page 1 of 1

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	ShipTo	Invoice #	Bill To	Invoice Date 11/30/2019	9
Product #	Description		Quantity	Price/Unit	Amount Ta
7777000100	Letters Mailed		17 EA	0.88 /EA	14.96
Subtotal GST/HST #		5.000 %	14.96		14.96 0.75
Total (CAD)					15.71



Serving British

Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY LTD. DIVISIONS OF 0777792 BC LTD. (the "Company")



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456



FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

SOLD TO (the "Customer")

SHIP TO (the "Premises")

Ralph Sultan MLA - West Van/Capilano

545 Clyde Ave

#409

West Vancouver, BC V7T 1C5

Ralph Sultan MLA - West Van/Capilano

545 Clyde Ave

#409

West Vancouver, BC V7T 1C5

INVOICE NUMBER

320594

INVOICE DATE

06/10/2019

CUSTOM	ER NUMBER	SITE LOCATION 1	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 07/10/2019	
SYSTEM#	NV. CODE		DESCRIPTION		QUANTITY	RATE	AMOUNT
	P-BASE-CI-CR	Annual Inspect-Extingu	uisher (1 @ 5lb, ABC)		1.00	\$60.00	\$60.00
		Service complete. That B TOTAL PROV. SALE 60.00 \$0.00		H.S.T./G.S.T \$3.00	TOTAL AMOUNT		\$63.00