



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

Attention: [REDACTED]
[REDACTED]@leg.bc.ca

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.*

AME

Association for
Mineral Exploration



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 1C5

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

Please confirm your preferred contact method: Email Mail

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

C\$210

DATE PAID

September 19, 2019

PAYMENT METHOD

MasterCard 

SUMMARY

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

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

Invoice

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

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

Terms	Due Date
Due on receipt	10/1/19

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) 10/3/19 - Payment: MC: [redacted] October 2019 - September 30, 2020	1	\$235.00 (\$246.75)	\$235.00 (\$246.75)
		Subtotal:	\$235.00
		Tax:	\$11.75
		Total:	\$246.75
		Payment/Credit Applied:	\$246.75
		Balance:	\$0.00

GST-HST #: [redacted]

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



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-Oct-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G		
Subtotal				9.68			
GST/HST # [REDACTED]		5.000 %	9.68	0.48			
Total (CAD)				10.16			

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 DISHONORED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 219
West Vancouver, BC V7T2W5
(604) 913-4270

Sale 00048 6 003 77204
0219 09/26/19

AIR MILES Number : *****

1873926

1	TR 16 SHT CROSS CU 718103300919	149.99B
1	BIC WITE OUT TAPE 070330505926	5.19B
1	UNIBALL VISION 4PK 070530603460	11.99B
1	UNIBALL VISION 4PK 070530603460	11.99B
1	OB:FIG PAD,CANARY,LT 718103177511	12.49B
1	OB:FIG PAD,CANARY,LT 718103177511	12.49B
1	PP KIK MAGNETIC HOUR 612615073463	19.17B
	Sale of Clearance	-9.17
	New Price	10.00
	Subtotal	214.14
	PST 7.00%	14.99
	GST 5.00%	10.71
	Total	\$239.84
	MasterCard	239.84

CO paid \$229.72

- 10.12

239.84
10.12

229.72

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 08735S
0010014520 77204 66279014
09/26/19
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

DOLLARAMA

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

RECYCLING BAG	055966905609	2.50 FP
RECYCLING BAG	055966905609	2.50 FP
RECYCLING BAG	055966905609	2.50 FP
RECYCLING BAG	055966905609	2.50 FP
SLIPPER SOCKS	667888318087	4.00 FP
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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SLIPPER SOCKS	667888318087	4.00 FP
SLIPPER SOCKS	667888318087	4.00 FP
SLIPPER SOCKS	667888318087	4.00 FP
COLOR PENCILS	071662168124	3.00 FP
PENCILS	667888237920	3.00 F
PARTY CANDLES	667888086412	2.00 FP
SKETCH PAD	667888014682	2.00 FP
SKETCH PAD	667888014682	2.00 FP
SKETCH PAD	667888014682	2.00 FP
SKETCH PAD	667888014682	2.00 FP
SKETCH PAD	667888014682	2.00 FP
SKETCH PAD	667888014682	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	\$0.01-
CHANGE	\$0.05

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-29 [REDACTED]
001027 05 292489

5441

WWW.DOLLARAMA.COM

Bags for shredder

10.00

CO paid \$10



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-Nov-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	17 EA	0.88 /EA	14.96	G
Subtotal				14.96	
GST/HST # [REDACTED] 5.000 %				14.96	0.75
Total (CAD)				15.71	

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

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Serving British Columbia since 1948

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

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

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

SALES, SERVICE AND INSTALLATIONS

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")

Ralph Sultan MLA - West Van/Capilano
 545 Clyde Ave
 #409
 West Vancouver, BC V7T 1C5

SHIP TO (the "Premises")

Ralph Sultan MLA - West Van/Capilano
 545 Clyde Ave
 #409
 West Vancouver, BC V7T 1C5

INVOICE NUMBER 320594
INVOICE DATE 06/10/2019

CUSTOMER NUMBER		SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]		1				07/10/2019	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	P-BASE-CI-CR	Annual Inspect-Extinguisher (1 @ 5lb, ABC)			1.00	\$60.00	\$60.00
Service complete. Thank you for your business							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$60.00		\$0.00	\$0.00	\$3.00	\$63.00		