



NORTH SHORE FEMALE ICE HOCKEY ASSOCIATION

PO Box 37055, Lonsdale RPO, North Vancouver, BC V7N 4M4 | www.northshoregirlshockey.com

RESPECT

SPIRIT

PASSION

Invoice Date: January 26, 2015

To: Ralph Sultan MLA
West Vancouver-Capilano
#409 -545 Clyde Avenue
West Vancouver, BC
V7T 1C5

| Description | Amount |
|--|--------------|
| <p>Sponsorship Ad NSFIHA Provincial Program ¼ page</p> <p><i>paid January 27, 2015</i> <i>#1009</i> <i>Sage 5400</i></p> <p>Please make cheque payable to NSFIHA Pee Wee A Thank you for your support!</p> | <p>\$135</p> |



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2015

West Vancouver Streamkeeper Society

Enclosed is my annual membership fee for the calendar year 2015 in the amount of \$10.00.

Date: January 7, 2015 New Renewal
Surname Saltan First name Ralph
Address #409-545 Clyde Avenue
West Vancouver Postal Code V7T 1C5
Phone # 604-981-0050 E-Mail ralph.saltanmla@leg.bc.ca

Membership in West Vancouver Streamkeeper Society entitles members to:

- attend members meetings;
- receive newsletters and other communications;
- participate in Streamkeeper training and information sessions;
- contribute time to Streamkeeper volunteer opportunities.

Streamkeepers offer a number of volunteering opportunities. If you are able to contribute time to one of the following activities, please indicate so by checking those of specific interest:

Hatchery Operations:

Raising fry ___
Releasing fry ___

Community Events:

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

Fund Raising:

Sustaining funding ___
Project-related funding ___

Student Outreach:

Storm drain marking with elementary schools ___
Spawner salmon surveys with secondary schools ___

Stream Monitoring:

Spawner salmon surveys ___
Emerging fry surveys ___
Stream temperature monitoring ___
Cleaning rearing pond intake pipes in Hay Park and Memorial Park ___

Property Development:

Monitoring near-creek construction sites ___

*paid Jan 12/15
#1006.*

If you have an interest in a certain creek, please name the creek: _____

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

*Sage 5440
membership*

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



THE NORTH SHORE FISH AND GAME CLUB

P.O. Box 38548 Metropolitan Postal Outlet,

North Vancouver, BC, V7M 3N1

Web Page: <http://www.nsfgc.ca>

E-Mail: nsfgc.ca@gmail.com

MEMBERSHIP

Club membership currently stands at 113 (28% Family, 31% Regular, and 41% Senior), including 4 new memberships for 2015. Please welcome new member [REDACTED] and his wife [REDACTED]

This year the BCWF has changed insurance its provider. We are no longer insured by HUB insurance, but by Capri. Attached are 2 documents, which outline the details of the new insurance coverage. Please note that you need to carry both your BCWF membership card and the Capri Certificate of Insurance with you when hunting and/or ATV'ing, as a Conservation Officer or police officer may ask you to produce proof of liability insurance. (Note that your NSF&GC membership card still refers to the previous insurer, HUB. We will be making up new Club membership cards for the year 2016).

For more information see the BCWF website at www.bcwf.bc.ca

Don't forget! Memberships and insurance expire on Dec. 31, so please renew your memberships ASAP if you haven't already done so! **As of Feb 4 we still had 19 members who had not renewed, representing almost \$900 in unpaid dues.** Dues are detailed on the membership form on the last page of this Bulletin: Annual membership dues are:

| | |
|---------|------|
| Regular | \$43 |
| Family | \$48 |
| Senior | \$35 |
| Junior | \$35 |

*paid Feb 20/15
#1013
Sage 5440*

If you wish to have your membership card mailed out to you, don't forget to include a stamped self-addressed envelope with your application. Otherwise, you can pick up your new membership card at Club Night.

Please remember to notify me if any of your particulars change, such as address, phone number, or e-mail address. I can be reached at [REDACTED], or [REDACTED]

By [REDACTED]

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

ShipTo [REDACTED] Invoice # 93363261 Bill To [REDACTED] Invoice Date 11/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 59 EA | 0.75 /EA | 44.25 | G |
| 7777000800 | Packages Mailed | 13 EA | 5.20 /EA | 67.60 | G |

| | | | | | |
|----------------------|---------|--|--------|--------|--|
| Subtotal | | | | 111.85 | |
| GST/HST # [REDACTED] | 5.000 % | | 111.85 | 5.59 | |
| Total (CAD) | | | | 117.44 | |

paid Jan 6/2015
1004
Sage 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

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

Ship To [REDACTED] Invoice # 93379520 Bill To [REDACTED] Invoice Date 12/31/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 23 EA | 0.75 /EA | 17.25 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.43 /EA | 4.86 | G |

| | | | | | |
|----------------------|-------|---|-------|-------|--|
| Subtotal | | | | 22.11 | |
| GST/HST # [REDACTED] | 5.000 | % | 22.11 | 1.11 | |
| Total (CAD) | | | | 23.22 | |

paid January 27, 2015
1008
Sage. 5180

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

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

ShipTo [REDACTED] Invoice # 93395244 Bill To [REDACTED] Invoice Date 01/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 49 EA | 0.78 /EA | 38.22 | G |
| 7777000100 | Letters Mailed | 2 EA | 0.75 /EA | 1.50 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.48 /EA | 2.48 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.43 /EA | 2.43 | G |
| 7777000800 | Packages Mailed | 1 EA | 5.36 /EA | 5.36 | G |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 49.99 | |
| GST/HST # [REDACTED] | 5.000 % | | 49.99 | 2.50 | |
| Total (CAD) | | | | 52.49 | |

paid Feb 20/15
#1010

Sage 5180

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

4.99
1.75
1.05
7.79 paid
Feb 20
1012

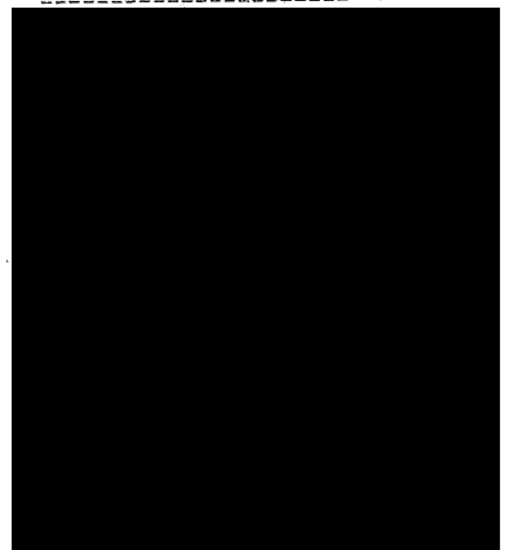
COSTCO
WHOLESALE

Water for office
#548 WILLINGDON

MEMBER [REDACTED]

| **Begin Bottom of Basket

339029 NPL 35/500 4.99
DEPOSIT 1.75
ENVIRO FEE N 1.05
*Bottom of Basket Item Count = 2



SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
MasterCard

REFERENCE#: 66230904-0010014880 C
AUTH#: 00646B 02/02/15
Invoice#: 24876

COSTCO WHOLESALE #548
4500 Still Creek Drive Sage
Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD 5500
PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$ [REDACTED]

0548 005 000000245 0121

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 11.00

TOTAL NUMBER OF ITEMS SOLD = 19
CASHIER: [REDACTED] REG# 5



STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00075 2 003 38903
0056 12/03/14

AIR MILES Number :

9999999

1 SIMPLY PAPER CASE 33.498
771072106432

Subtotal 33.49

PST 7.00% 2.34

GST 5.00% 1.67

Total \$37.50

MasterCard 37.50

Mastercard C Purchase

Authorization Number 061598

0010016320 38903 66164438

75 12/03/14

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

paid We will not be undersold!

Jan 6/15 Visit Staples.ca

#1005 *Sage 5500*

#1005 IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

33743 RED DELICIOUS 4.79
145866 LINDOR BALLS 19.99 G
420536 TPD/145866 4.00-G
205208 MARY'S CRKRS 8.99
145866 LINDOR BALLS 19.99 G
420536 TPD/145866 4.00-G
394866 BAILEYS CHOC 12.49 G
422092 TPD/394866 2.50-G
398455 HOLIDAY BCKT 9.99 GP
393551 MARBLE TRUFF 15.79 G
424043 TPD/393551 3.80-G
168035 SMOKED CHDDR 9.99
423254 TPD/168035 5.00-

SUBTOTAL 82.72

*** (G) GST 5% 3.20

*** (P) PST 7% .70

TOTAL 86.62

VF American Express [REDACTED]

REFERENCE#: 66230907-0010013550

AUTH#: 504347 12/12/14

Invoice#: 20511

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$86.62

0548 008 0000000118 0163

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY *** \$27.28

CHANGE .00
TOTAL DISCOUNT(S) 19.30

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 8
2014/12/22 0548 08 0163 118

GST [REDACTED]

** THANK YOU - COME AGAIN **



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

| | | | |
|--------|--------------|-------|-----|
| 360964 | PICK'N PACK | 7.49 | G |
| 102290 | SWISS DELICE | 13.99 | G |
| 722008 | SWISS DELICE | 13.99 | G |
| 377102 | CASCADE GEL | 9.99 | GI |
| 419892 | TPD/377102 | 2.00 | -GI |
| 377102 | CASCADE GEL | 9.99 | GI |
| 419892 | TPD/377102 | 2.00 | -GI |
| 15071 | K.S. COFFEE | 12.99 | |
| 15071 | K.S. COFFEE | 12.99 | |
| 25595 | CAMPARI VINE | 5.59 | |
| 55277 | CHUNK TUNA | 11.99 | |
| 348200 | TOBLERON 750 | 11.99 | G |
| 421914 | TPD/348200 | 3.00 | -G |
| 348200 | TOBLERON 750 | 11.99 | G |
| 421914 | TPD/348200 | 3.00 | -G |
| 393433 | HOT CHOCO. | 9.99 | |
| 320056 | BLUE CHEESE | 8.79 | |
| 422320 | TPD/320056 | 2.00 | - |
| 197088 | AG 3X600GM | 7.99 | |
| 247590 | PINEAPPLE S | 7.99 | |

VOID

247590 PINEAPPLE S 7.99-

paid Jan 6/15
#1005 \$55.36
Sage 55.00

| | |
|-----------------|--------|
| SUBTOTAL | 137.76 |
| **** (G) GST 5% | 3.47 |
| **** (P) PST 7% | 1.12 |

| | |
|---------------------|-------------------|
| TOTAL | [REDACTED] 142.35 |
| VF American Express | 142.35 |

REFERENCE#: 66230913-0010012420
AUTH#: 549241 12/01/14 [REDACTED]
Invoice#: 02239

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$142.35

0548 014 0000000217 0129

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

| | |
|-------------------|-------|
| CHANGE | .00 |
| TOTAL DISCOUNT(S) | 12.00 |

TOTAL NUMBER OF ITEMS SOLD = 14

TMC ALARMC BC INC.
3381 CAMBIE STREET, SUITE 276
VANCOUVER, BC V5Z 4R3
1-866-247-4999

Page: 1

Invoice Date: 03/01/15
Invoice # : A13050
PO Number :
BC LICENSE #:
Due date : 03/01/15

AR Number :
CS Number :

RALPH SULTAN CONSTITUENTS
545 CLYDE AVE
SUITE 409
WEST VANCOUVER, BC V7T 1C5 CAN

| QTY | DESCRIPTION | EACH | TOTAL PRICE |
|-----|---|----------|-------------|
| 1 | COMMERCIAL MONITORING - PASSIVE for period 03/01/15 - 02/29/16 | \$119.88 | \$119.88 |
| | CS# 545 CLYDE AVE GST | | \$5.99 |

GST#

*paid Feb 20/15
#1011
Sage 5270*

AR#

Invoice total: \$125.87

remier's BC Natural Resource 2015 - Invoice

Event - Premier's BC Natural Resource Forum 2015
Canada

Invoice #: 1691
Date: Friday, November 21, 2014
System ID: [REDACTED]

Billed To:
Dan Ashton
BC Government
[REDACTED]
Summerland, British Columbia
Canada, [REDACTED]
Ph: [REDACTED]
[REDACTED]

Delegate:
Dan Ashton
BC Government
[REDACTED]
Summerland, British Columbia
Canada, [REDACTED]
[REDACTED]
[REDACTED]

| Item Name | Option | Unit Price | Quantity | Sub Total |
|---|---------------|------------|----------|-----------|
| [REDACTED] | | | | |
| Thursday Keynote Lunch - Thursday January 22nd, 2015 12:00pm-1:30pm | Single Ticket | \$37.14 | 1 | \$37.14 |

Sub Total: [REDACTED]
GST Total: [REDACTED]
Total: [REDACTED]
Total Paid: [REDACTED]
Total Owning: [REDACTED]

*Pentecost Constituency Office
paid Jan 27, 2015
1007 Sage 5140*




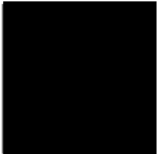
| Date | Transaction # | Payment Type | Method | Type | Status | Amount | Paid |
|------------|---------------|--------------|------------|------------------------------|---------------|------------|------------|
| 11/21/2014 | [REDACTED] | 1691-287928 | BeanStream | Visa - Secure Online Payment | Sale Accepted | [REDACTED] | [REDACTED] |

Expensed \$37.14

Total Paid: [REDACTED]
Total Owning: \$0.00 CAD

Payment:
All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa, MasterCard and American Express. Charges on your credit card statement will appear as **C3 Alliance Corp**. Cheques are to be made payable to: C3 Alliance Corp. Please mail the cheque to:

Please print and bring this ticket with you.

| | | | |
|---|---|---|---|
|  | Event Initiatives Prince George Market Expansion Forum 2015 | |  |
| | Date+Time Tuesday, 20 January 2015 from 8:30 AM to 3:30 PM (PST) | Location Ramada Hotel Prince George Specify where it's held 444 George Street Prince George, BC V2L 1R6 Canada | Name Ralph Sultan |
| | Order Info Order #383960406. Ordered by Terry Oaken on 9 December 2014 2:15 PM | | Payment Status Eventbrite Completed |
| | Type Lunch Only with Key Note -  - Resource Works \$34.29 GST/HST \$1.50 | |  |

Please print and bring your tickets to the event entrance.

*paid on my
credit card
Dec 9*

Sage 5140



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www.eventbrite.ca