



Association for Mineral Exploration British Columbia

MINERAL EXPLORATION ROUNDUP 2016

chg # 1042
mailed
NOV 30/15

Sage 5310

Old Timers' Lunch Registration Form

ATTENDEE INFORMATION

Name: Ralph Sultan Company: MWA-West Vancouver Caplan
 Address: #409-545 Clyde Avenue
 City: West Vancouver Province: BC Postal Code: V7T1C5
 Phone: 604-981-0050 Email: ralph.sultan.mla@leg.bc.ca

If you are NOT a Life Member, do you wish to renew your AME BC Membership?

Yes

No

If yes, please include \$80 in payment.

Will you also be attending Mineral Exploration Roundup 2016 as a delegate?
(registration is complimentary for Old Timers)

Yes, please register me

Yes, I am already registered

No

Luncheon Ticket Price: \$40.00 (includes tax)

Cheque (Payable to Association for Mineral Exploration BC)

Visa

Mastercard

Cardholder Name: _____

Card Number: _____

Expiry Date: _____

PLEASE RETURN TO:

Association for Mineral Exploration BC
800 – 889 West Pender Street Vancouver, BC V6C 3B2

Email: events@amebc.ca

Fax: 604.682.5733 Phone: 604.689.5271 or 1.877.689.5554



Association for Mineral Exploration British Columbia

From: admin@nvchamber.ca
Sent: December 9, 2015 3:53 PM
To: Sultan.MLA, Ralph
Subject: Confirmation: Conversation with the Mayors Luncheon

Registration Confirmation

Your registration for Conversation with the Mayors Luncheon has been received.

Confirmation Number: e.1395.261.8546
Primary Contact: Ralph Sultan (MLA for West Vancouver - Capilano)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Mayors Luncheon, Jan. 29 - Member	Ralph Sultan	1	\$49.00
			Sales Tax: \$2.45
			Total: \$51.45
			PAID

Conversation with the Mayors Luncheon

Join us at the beautiful Seymour Golf & Country Club for a lively conversation with City Mayor [REDACTED] and District Mayor [REDACTED] on the issues and hot topics of the season that affect business.

Sponsored by [KPMG](#)

Attendees are encouraged to submit questions for the Mayors by email to: [REDACTED]@nvchamber.ca.

This event is designed to create an informal interview atmosphere, giving the business community an opportunity to ask questions, and give the Mayors an opportunity to share their vision for North Vancouver.

Please contact us at 604.987.4488 if you have ANY food allergies.

Date: January 29, 2016
Time: [REDACTED] PST
Location: Seymour Golf & Country Club
3723 Mt Seymour Pkwy
North Vancouver, BC
Contact: [REDACTED]
Email: [REDACTED]@nvchamber.ca
Date/Time Details: Friday, January 29th
Registration: [REDACTED]
Lunch: [REDACTED]
Fees/Admission: Members: \$49 (+GST)
Non-Members: \$69 (+GST)
Table of 8: \$392 (+GST)

[Click Here for More Information](#)
[Add to Calendar](#)

paid Dec 18/15
#1048
Sage 5310



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00059018
Date : 11/17/2015
Page : 1

Billed to :

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

Advertiser :
 RALPH SULTAN

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : Remembrance Day Feature Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches Section: REM Reference #: Page: A20				
Process Colour		21.94	0.00	21.94
Media Spectrum Feat Disc		-118.12	0.00	-118.12
Media Spectrum Surcharge		10.68	0.00	10.68
Ad Space		337.50	0.00	337.50

Issue Date : 11/08/2015
P.O. # :
Job # : R0011138014
Ad # : 3178366
Color : Full Process

*paid Dec 18/15
 # 1045
 Sage 5400*

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.

SUB TOTAL : 252.00
H.S.T./G.S.T. : 12.60
P.S.T. : 0.00
INVOICE TOTAL : 264.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 264.60

H.S.T./G.S.T. Registration No. : [REDACTED]

ADVERTISING CONTRACT

This contract is for advertising in the West Vancouver Secondary School Rugby Tour 2016 poster, brochure or tour kit. All proceeds will be used towards costs associated with sending the team on their rugby tour of Germany in March 2016. Please sign the contract today (page 1) and send in your advertising materials (see page 2) by December 9th, 2015.

Company Name: <u>Ralph Sultan MLA West Vancouver-Capilano</u>	
Company Address: <u>#409-545 Clyde Ave West Vancouver, BC V7T 1C5</u>	
Company Telephone: <u>604-981-0050</u>	Company Fax: <u>604-981-0055</u>
Contact Name: [REDACTED]	Contact Email: [REDACTED] @leg.bc.ca
Contact Title: <u>Constituency Assistant</u>	Signature: [REDACTED]

I hereby confirm that we will advertise as follows (please circle):

Poster: 17" wide x 11" deep (min.)	
Logo Ad - (B&W)	\$250
Line Ad - (B&W)	<u>\$100</u>
Brochure: 5-1/2" wide x 8-1/2" deep	
Cover - Outside Back (Black + Red) or (B&W) 4 1/2" wide x 7 1/2" deep	\$1350 - 1 available
Cover - Inside Front (B&W) 4 1/2" wide x 7 1/2" deep	\$1100 - 1 available
Cover - Inside Back (B&W) 4 1/2" wide x 7 1/2" deep	\$1100 - 1 available
Full Page (B&W) 4 1/2" wide x 7 1/2" deep	\$900
Half Page (B&W) 4 1/2" wide x 3 1/2" deep	\$600
1/4 Page (B&W) 4 1/2" wide x 1 3/4" deep	\$350
Business Card (B&W) 2 1/4" wide x 1 1/4" deep	\$300
1/8 Page (B&W) 4 1/2" wide x 1/2" deep or 2 1/4" wide x 1" deep	\$200
Listing (B&W) - sized to fit	\$100*
*Advertising minimum is \$100. Donations <\$100 gratefully accepted.	
Tour Kit: (space limited)	
Track Jacket & Pants - Jacket crest - Jacket back - Pants crest	\$900 per logo
Tour Jersey -Shoulder x 2 -Front Crest	\$900 per shoulder logo \$1500 main logo
Tour Shorts	\$900 - 1 available
Golf Shirts	\$650 - 1 available
Bucket Hat	\$1000 - 1 available
Kit Bags	\$750 per logo
T-Shirts (Tour and Gift)	\$900 - 1 available
Practice Singlet	\$900 - 1 available

cheque # 1041
mailed NOV 30/15

Sage 54a

Players, please note the important information below:

1. Please retain this signed contract and leave page 3 with the advertiser. Let [REDACTED] and your teammates know through the Facebook group as soon as the sale is made.
2. Deadline for receiving payment and all advertising materials is December 9th, 2015.
3. Cheques should be payable to: West Vancouver Secondary School (WVSS)
4. Leave a copy of Advertising Material Specifications sheet (page 3) with each advertiser. Advertisers must send all specifications for advertising material - layout, copy, logos, photos, digital files - to [REDACTED] at WVSS [REDACTED]@sd45.bc.ca) by December 9th, 2015 For



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00056466
Date : 09/15/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RALPH SULTAN

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : ENJOY THE COHO FEST Ad Size : 2.0000 Col. x 49 Agate Lines Section: COF Reference #: Page: A21				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		233.00	0.00	233.00

Issue Date : 09/09/2015
P.O. # :
Job #: R0011083069
Ad #: 3052938
Color : Full Process

*paid Oct 22/15
 #1038 Sage 5400*

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.

SUB TOTAL : 253.00
H.S.T./G.S.T. : 12.65
P.S.T. : 0.00
INVOICE TOTAL : 265.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 265.65

H.S.T./G.S.T. Registration No. [REDACTED]



North Shore News
 c/o LMP Publication Limited Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00057195
 Date : 09/30/2015
 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
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : NS SEARCH & RESCUE				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: SPF				
Reference #:				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		82.50	0.00	82.50

Issue Date : 09/30/2015
 P.O. # :
 Job # : R001116688
 Ad # : 3134962
 Color : Full Process

*paid Oct 22/15
 # 1037*

SPLIT BILL BTWN: JANE THORNTWHAITE, NAOMI YAMAMATO, RALPH SULTAN & JORDAN STURDY \$92.50 SUB TOTAL : 92.50
 EACH FOR A TOTAL OF \$370 H.S.T./G.S.T. : 4.63

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.

Sage 5400

P.S.T. : 0.00
 INVOICE TOTAL : 97.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 97.13

H.S.T./G.S.T. Registration No.

Hooked

Friday, October 2 to Thursday, October 15



BACON WRAPPED SCALLOP SKEWERS
 6 scallops per skewer
 min 155g

3.99
 ea



California Calamari
 Calmar de la Californie



MLAs Ralph Sultan, Jane Thornthwaite, Naomi present a grant cheque for \$100,000 to volunte



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

Invoice

Invoice Date: 10/1/15
 Invoice Number: 7517

NORTH VANCOUVER CHAMBER OF COMMERCE

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

Terms	Due Date
Due on receipt	10/1/15

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2015 - Sept. 30, 2016	1	\$225.00	\$225.00

Subtotal:	\$225.00
Tax:	\$11.25
Total:	\$236.25
Payment/Credit Applied:	\$0.00
Balance:	\$236.25

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.

*paid Oct 2/15
 #1032
 Sage 5440*

Thank you for your support of the North Vancouver Chamber of Commerce



**North Shore
Community Resources**
Connecting You to Community Services!

North Shore Community Resources Society

Suite 201 - 935 Marine Drive (Capilano Mall) North Vancouver, BC V7P 1S3
Telephone: 604-985-7138 Fax: 604-985-0645 www.nscr.bc.ca

MEMBERSHIP NOTICE

North Shore Community Resources Society Mission Statement

In the spirit of community assistance and well-being, to provide a broad spectrum of community information, referral, assistance, support, training and resources on human services from childhood to seniors; to increase access to information on human services; to assist in identifying community needs for citizens and agencies; to promote voluntarism within the charitable community; and to provide legal information and services.

Your membership in each fiscal year entitles you to contribute, participate and vote.

Individual Membership Fee	\$15.00
Agency / Organization Membership Fee	\$50.00

MEMBERSHIP RENEWAL

Name / Agency / Organization: Ralph Sultan

Address: #409-545 Clyde Avenue
West Vancouver

Postal Code: V7T 1C5

E-mail Address: ralph.sultan.mla@leg.bc.ca

Telephone: 604-981-0050

Signature: 

I will attend the AGM, October 28, 2015 I will not attend the AGM, October 28, 2015

Please accept my donation of \$ _____ ***

*** (Donations in excess of \$15.00 will be issued a tax deductible receipt.)

Please complete form. Payment may be made by cash, cheque, VISA or MasterCard; in person, or mail to:

North Shore Community Resources
Manager of Administration
Suite #201 - 935 Marine Drive
North Vancouver, BC V7P 1S3

paid Oct 22/15
#1035
Sage 5440

Information North Shore: 604-985-7138
Volunteer North Shore: 604-985-7138
Child Care Resource Program: 604-985-7138
Legal Information & Advocacy Program: 604-985-7138

Seniors' One Stop Information: 604-983-3303
Better at Home Program: 604-985-7138
Caregiver Support Program: 604-982-3320

6 EARLY BIRD MEMBERSHIP RENEWAL

MEMBERSHIP RENEWAL TIME!



ber 30th and be eligible to win one of three \$50 IGA Saturday, December 19th following the meat draw.

of Saturdays during the campaign to accept your Dues membership and door cards.

if your Dues to the Branch' before the end of November

either cash or cheque is acceptable.

to RCL Branch 60. The address is: 580 18th Street,

paid Nov 6/15
#1039

Sages 5440.



Royal Canadian Legion
Branch # 60 - West Vancouver
580 18th St, West Vancouver, BC V7V 3V7
Phone: (604) 922-1920 Fax: (604) 922-2659

No. 2016 0165

Nov 15, 2015

Received from: Ralph [redacted] Sultan \$ 65.00

Cheque

Amount of: Sixty-Five Exactly

For: Dues - 2016

7165 Rockland Wynd, West Vancouver BC V7W 2L2



Royal Canadian Legion

INTERIM

MEMBERSHIP CARD

Good for 90 days from Nov 15, 2015

Membership # [redacted]

Issued by Branch Pac-060

Membership Chairperson or Alternate

[redacted]
Membership Co-Ordinator



Membership Matters!



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2016

West Vancouver Streamkeeper Society

Enclosed is my annual membership fee for the calendar year 2016 in the amount of **\$10.00.**

Date: Dec 17, 2015 New Renewal

Surname Sultan First name Ralph Youth <18

Address #409-545 Clyde Avenue

West Vancouver Postal Code V7T 1C5

Phone # 604-981-0050 E-Mail ralph.sultan@mla2leg.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 ___
Creekside clean-up and weed pulling ___

Communications:

Newsletter ___
Social media ___

paid Dec 18/15
#1046
Sage 5440

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.

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



#548 WILLINGDON

MEMBER [REDACTED]

[REDACTED]	G
102290 SWISS DELICE	14.49 G
722008 SWISS DELICE	14.49 G

[REDACTED]

G

GF

GF

GF

GF

SUBTOTAL [REDACTED]

**** (G) GST 5%

**** (P) PST 7%

TOTAL [REDACTED]

VF MasterCard

***** [REDACTED]

REFERENCE#: 66230914-0010013890

AUTH#: 03984B 09/18/15 [REDACTED]

Invoice#: 43711

COSTCO WHOLESALE #548 14.49

4500 Still Creek Drive 14.49

Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD

PC MasterCard 1.45 tax

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027 30.4:

AMOUNT: [REDACTED]

0548 015 0000000104 0155

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY *** Paid Oct 2/15 #1033

CHANGE	00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 18

CASHIER: [REDACTED] REG# 15

2015709/18 [REDACTED] 0548 15 0155 104

GST [REDACTED] Sage 5500

** THANK YOU - COME AGAIN **

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Jul/15)-Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				31.48
GST/HST # [REDACTED]	5.000	%	31.48	1.57
Total (CAD)				33.05

paid Oct 2/15
1031
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 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: 09/04/2015 14:35:21

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G

Subtotal				17.16	
GST/HST # [REDACTED]	5.000 %		17.16	0.86	
Total (CAD)				18.02	

paid Oct 22/15

1034

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: 10/06/2015 11:36:06

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	60 EA	0.78 /EA	46.80	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				52.16
GST/HST # [REDACTED]	5.000 %		52.16	2.61
Total (CAD)				54.77

1040

paid Nov 25/15

Sage 5180

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.

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	41 EA	0.78 /EA	31.98	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	16 EA	5.36 /EA	85.76	G

Subtotal				145.02	
GST/HST # [REDACTED]	5.000	%	145.02	7.25	
Total (CAD)				152.27	

paid Dec 18/15
1044
Sage 5180

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/04/2015 11:34:04

Temper Pastry
2409 Marine Drive
West Vancouver, BC
Canada, V7V1L3
Tel: 6042811152

Printed October 13, 2015 at [REDACTED]

October 13, 2015 at [REDACTED]

Curried Chicken	\$12.50
Montreal Smoked Meat	\$12.50
<hr/>	
Food Total	\$25.00
<hr/>	
Sub Total	\$25.00
Tax 1	\$1.25
Tax 2	\$0.00
Alcohol Tax	\$0.00
<hr/>	
Total	\$26.25
<hr/>	
MASTERCARD [REDACTED] Auth#:	
02538B)	\$26.25

Thank You for Visiting Temper Pastry
Please Come Again!

October 13, 2015

lunch with

Mayon [REDACTED]

paid Oct 22/15

1036

Sage 5140