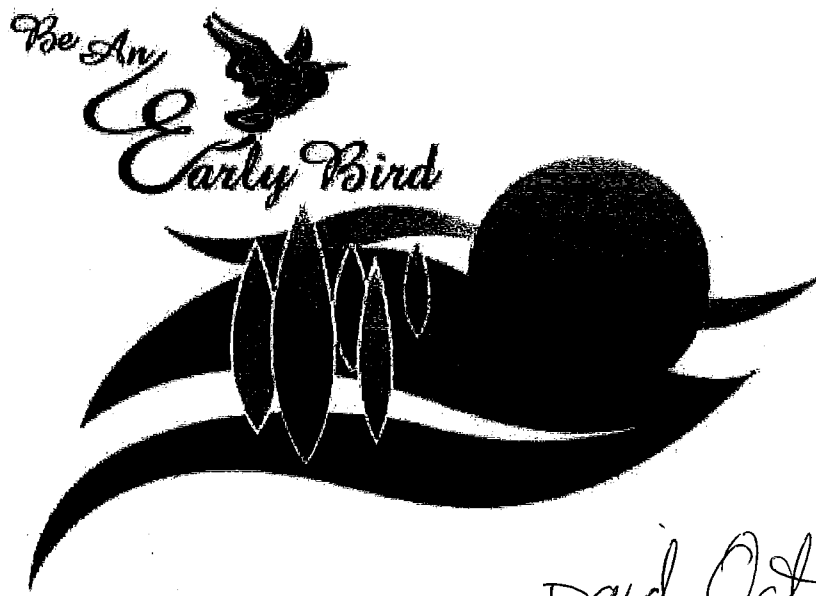


From:
Sent:
Subject:

Membership Department RCL #60 West Vancouver <[REDACTED]@gmail.com>
September 1, 2016 10:38 AM
WEST VANCOUVER LEGION - 2017 EARLY BIRD MEMBERSHIP RENEWAL

IT'S EARLY BIRD MEMBERSHIP RENEWAL TIME!



*paid Oct 3, 2016
#1078
Sage 5440*

2017 Dues - \$65.00

The Legion's Early Bird Campaign is now on until November 30th.

Renew your membership and be eligible to win one of three \$50 IGA gift cards! The draw will be held in December following a meat draw.

I will be in the Branch on a number of Saturdays during the campaign to accept your Dues and provide you with your new Membership and door cards.

Alternatively, please mail or drop off your Dues to the Branch before the end of November in order to qualify.

Payment by either cash or cheque is acceptable.

The West Vancouver Chamber of Commerce

2235 Marine Drive
West Vancouver, BC V7V 1K5

www.westvanchamber.com
(604) 926-6614

INVOICE

Sold to:

██████████ Ralph Sultan, MLA
Member ██████████
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5
Canada

Invoice No.: 1264016
Date: 10/01/2016
Ship Date:
Page: 1
Re: Order No.

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Membership Regular Renewal	G	225.00	225.00
		G - GST 5% added			11.25
		GST			
<p><i>paid Oct 3, 2016</i></p> <p><i>#1077</i></p> <p><i>Sage 5440</i></p>					

<p>Comment: DUE UPON RECEIPT</p>	<p>Total Amount</p>	<p>236.25</p>
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North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : NSND00070511
Date : 09/20/2016
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
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Publication : North Shore News
Title : DISTRICT OF NV ANNIVERSARY
Ad Size : 6.0000 Col. x 49 Agate Lines
Section: ROP
Reference #: 0011298096

Issue Date : 09/14/2016
P.O. # :
Job # : R0011297789
Ad # : 3607085
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	270.00	0.00	270.00

+ 5%
= \$283.50



NORTH SHORE FISH & GAME CLUB

P.O. Box 38548, Metropolitan Postal Outlet

North Vancouver, BC V7M 3N1

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

APPLICATION FOR MEMBERSHIP / RENEWAL

Please include a stamped, self-addressed envelope, if you would like your membership card / name tag mailed back to you. Otherwise, they will be available for pick up at the monthly club meetings.

Name: Ralph Sultan

Address: #409 -545 Clyde Avenue

City: West Vancouver Postal Code: V7T 1C5

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

The following information is intended to help the Executive Committee organize club outings and activities that best serve the needs of the members.

Check off Interests:

MEMBER's AGE _____ Fishing _____ Hunting _____ Camping _____ Hiking _____ Other _____

PARTNER's AGE _____ Fishing _____ Hunting _____ Camping _____ Hiking _____ Other _____

CHILD's AGE _____ Fishing _____ Hunting _____ Camping _____ Hiking _____ Other _____

CHILD's AGE _____ Fishing _____ Hunting _____ Camping _____ Hiking _____ Other _____

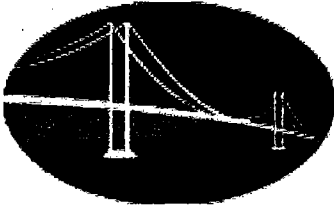
Included in your Club Membership is insurance for hunting and fishing activities, monthly bulletins, automatic membership in the BC Wildlife Federation, subscription to the Outdoor Edge Magazine (bi-monthly)

Club Membership Dues

Regular	\$43.00	
Family	\$58.00	2 adults & children <18 living at home
Senior	\$35.00	65 years of age and older
Junior	\$35.00	<18 years old
Add	\$15.00	To order a plastic name badge with club pin attached

*paid Oct 3, 2016
#1081
Sage 5440*

Signature: _____ Date: _____ Total Dues: \$ _____



**BRITISH PROPERTIES AREA
HOMEOWNERS ASSOCIATION**

Connecting Neighbours

INVOICE

Bill To: Ralph Sultan- MLA West Vancouver
Phone: 604-981-0059
www.ralphsultanmla.ca

Attention: [REDACTED]

INVOICE # 1
DATE: Sep, 26th, 2016

Send cheque to:
ATTENTION: [REDACTED]
1453 Bellevue Avenue
West Vancouver, BC V7T 1C3
604-649-4215

Make Cheque
Payable To: BPAHA
2016 + 2017 for 3 issues in Hilltop Newsletter

DESCRIPTION	AMOUNT
<p>HILLTOP NEWS ADVERTISING BPAHA FOR 3 ISSUES in Hilltop Newsletter For \$550 for fall 2016 and summer 2017 and fall 2017</p> <p>Please make cheque payable to BPAHA</p> <p><i>paid Oct 31, 2016 # 1082.</i></p>	<p>\$550.00</p>
<p><i>Sage 5400</i></p>	<p>TOTAL \$550.00</p>

Make all checks payable to BPAHA
If you have any questions concerning this invoice, contact [REDACTED]@shaw.ca

THANK YOU FOR YOUR BUSINESS!



North Shore News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : NSND00073249
Date : 11/15/2016
Page : 1

Billed to :

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

Advertiser :
 RALPH SULTAN

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Remembrance Day Feature 2016				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: REM				
Reference #:				
Page: A30				
Process Colour		24.25	0.00	24.25
Frequency Discount		-24.70	0.00	-24.70
Feature Discount		-130.55	0.00	-130.55
ZOOM		10.00	0.00	10.00
Ad Space		373.00	0.00	373.00

Issue Date : 11/06/2016
P.O. # :
Job #: R0011319173
Ad # : 3650895
Color : Full Process

*paid Dec 7, 2016
 #1086 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. : 12.59
P.S.T. : 0.00
INVOICE TOTAL : 264.59
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 264.59

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



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2017

Annual membership fee for calendar year 2017 is **\$10.00.**

Date: December 7, 2016 New membership Renewal
Surname Sultan First name Ralph Youth <18
Address #409-545 Clyde Avenue
West Vancouver Postal Code V7V 1C5
Phone # 604-981-0050 E-Mail ralph.sultan.mla@leg.bc.ca

Membership in the West Vancouver Streamkeeper Society entitles you to:

- attend member meetings
- receive newsletters and other communications
- participate in streamkeeper training and information sessions
- volunteer for streamkeeper activities and events

*paid Dec 7, 2016
#1088
Sage 5440*

We offer opportunities for members to contribute time to numerous activities. Please check the activities that interest you:

Hatchery

- Hatchery operations
- Fry releases

Student Outreach

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

Community Events

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

Stream Monitoring

- Spawner salmon surveys
- Emerging fry surveys
- Stream temperature monitoring
- Creekside clean-up and weed pulling

Fundraising

- Sustaining funding
- Project funding

Communications

- Newsletter
- Social media

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

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



NORTH VANCOUVER
CHAMBER

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

Invoice

Invoice Date: 10/3/16
Invoice Number: 9263

*paid Dec 20, 2016
#1089
Sage 5440*

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

		Terms	Due Date
		Due on receipt	10/3/16
Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2016 - September, 30, 2017	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.

Thank you for your support of the North Vancouver Chamber

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				13.99	
GST/HST # [REDACTED]	5.000 %		13.99	0.70	
Total (CAD)				14.69	

paid Oct 31, 2016
#1083
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 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: 10/06/2016 11:17:23

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal				2.43	
GST/HST # [REDACTED]	5.000 %		2.43	0.12	
Total (CAD)				2.55	

paid Dec 7, 2016

#1084

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 DISHONOURLED 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: 11/04/2016 12:11:00

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	27 EA	0.81 /EA	21.87	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				26.95	
GST/HST # [REDACTED] 5.000 %				26.95	1.35
Total (CAD)				28.30	

paid Dec 7, 2016
 #1087
 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2016 13:38:39

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				13.65
GST/HST # [REDACTED]	5.000 %		13.65	0.68
Total (CAD)				14.33

paid Oct 3, 2016
1080
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 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: 09/07/2016 11:46:33

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

Sale : 00020 10 001 35912
0056 11/08/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/15/2016

AIR MILES Number : *****

9999999

1 SIMPLY PAPER CASE 34.99B
771072106432

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

MasterCard 39.19

Mastercard T Purchase

Authorization Number 05746S

0010019300 35912 66164436

20 11/08/16

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



39.19 paper
25.98 coffee

\$65.17

Paid Dec 7, 2016

#1085

Sage 5180



#548 WILLINGDON

MEMBER [REDACTED] 3G

 | **Begin Bottom of Basket
 242205 DMPST MGRAIN 8.49
 242205 DMPST MGRAIN 8.49
 242205 DMPST MGRAIN 8.49
 3084 YELLOW ONION 5.39
 406836 WHITE POTATO 5.99
*Bottom of Basket Item Count = 5

[REDACTED] G
 [REDACTED] G
 [REDACTED] G

15071 K.S. COFFEE 12.99
 15071 K.S. COFFEE 12.99

[REDACTED]

SUBTOTAL
 **** (G) GST 5% [REDACTED]

TOTAL
 VF MasterCard [REDACTED]

 REFERENCE#: 66230906-0010017550 T
 AUTH#: 081775 11/15/16 [REDACTED]
 Invoice#: 29138

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

PURCHASE - MasterCard
 01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

0548 007 0000000130 0223

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 8.50

TOTAL NUMBER OF ITEMS SOLD = 18
 CASHIER: [REDACTED] REG# 7
 2016/11/15 0548 07 0223 130

GST [REDACTED]

** THANK YOU - COME AGAIN **

2 coffee

*11
 12.99
 x 2

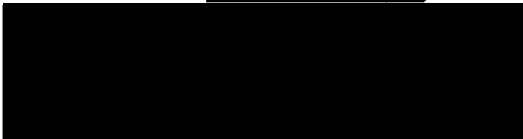
 \$ 25.98*



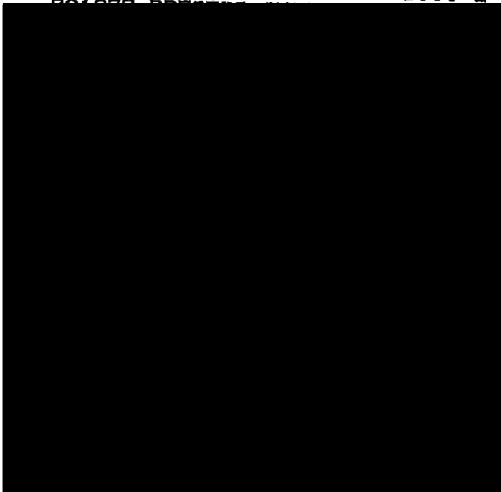
#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] D3



1061764	LINDT CONNSR	15.99 G
1126509	TPD/ 1061764	3.20-G
1061035	SENSATIONS	12.99 G
1127015	TPD/1061035	3.00-G



SUBTOTAL [REDACTED]
 **** (G)GST 5%
 **** (P)PST 7%

VF TOTAL MasterCard [REDACTED]

 REFERENCE#: 66230916-0010012770 C
 AUTH#: 02744S 12/13/16 [REDACTED]
 Invoice#: 37209

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

PURCHASE - MASTERCARD
 PC MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

0548 017 0000000194 0105

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE [REDACTED] 00
 TOTAL DISCOUNT(S) 19.20

TOTAL NUMBER OF ITEMS SOLD = 22
 CASHIER: [REDACTED] REG# 17
 2016/12/13 [REDACTED] 0548 17 0105 194

22.78
1.14 GST

23.92

Paid Dec 20, 2016

#1090

Sage 5500



CO Receipt Confirmation Form

Member Name: Sultan, Ralph

Expense Description	Bank Fees
Vendor	Bank
Amount	18.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.