



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: 10/2/18
Invoice Number: 12158

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

Terms	Due Date
Due on receipt	10/2/18

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2018 - September 30, 2019	1	\$235.00	\$235.00
Subtotal:			\$235.00
Tax:			\$11.75
Total:			\$246.75
Payment/Credit Applied:			\$0.00
Balance:			\$246.75

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

Dear Ralph

**The PROBUS Club of North Shore Vancouver
ANNUAL MEMBERSHIP RENEWAL NOTICE
September 1, 2018 to August 31, 2019**

Annual Membership Renewal Fee - \$80 due before September 15.

Please return this sheet with your \$80 cheque payable to: "PROBUS Club of North Shore Vancouver" before September 15 to:

**Membership Chair
PROBUS Club of North Shore Vancouver
P.O. Box 92042
West Vancouver, BC, V7V 4X4**

Please REPLY to this email with any corrections to the information below.

First Name: Ralph Last Name: Sultan
Phone #: 604-981-0050 Email Address: [REDACTED]@leg.bc.ca
Address: [REDACTED] West Vancouver, BC [REDACTED]
Name of Spouse/Partner: Mailing Name: Ralph Sultan

Last year we asked for members to express interest in volunteering which proved very helpful. We do know, however, that circumstances change so please, again, **mark an "X" in the appropriate box below and mail with your renewal cheque.**

West Vancouver

Chamber

Of Commerce



*Serving the Communities
Of West Vancouver And Bowen Island*

2235 Marine Drive
West Vancouver, BC
V7V 1K5

Invoice

Date	Invoice #
2018-09-04	18-09006

PAID
2018-09-04

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

Terms
Due on receipt

Qty	Description	Rate	Amount
1	Membership Regular Renewal - October 01, 2018 - September 30, 2019	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

Total	\$210.00
--------------	-----------------

**LMP Publication Limited**

Partnership- A Div. of Glacier

Media

3355 Grandview Hwy

Vanc, BC V5M 1Z5

PH: 604 630-3540

EM: LMPAR@VAN.NET

INVOICE

Invoice No. : NSND00099365

Date : 11/13/2018

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
Publication : North Shore News				
Title : Remembrance Day Feature 2018				
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches				
Section: REM				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	286.34	0.00	286.34

Issue Date : 11/09/2018

P.O. # :

Job # : R0011628511

Ad # : 4490748

Color : Full Process

SUB TOTAL : 286.34

H.S.T./G.S.T. : 14.32

P.S.T. : 0.00

INVOICE TOTAL : 300.66

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 300.66

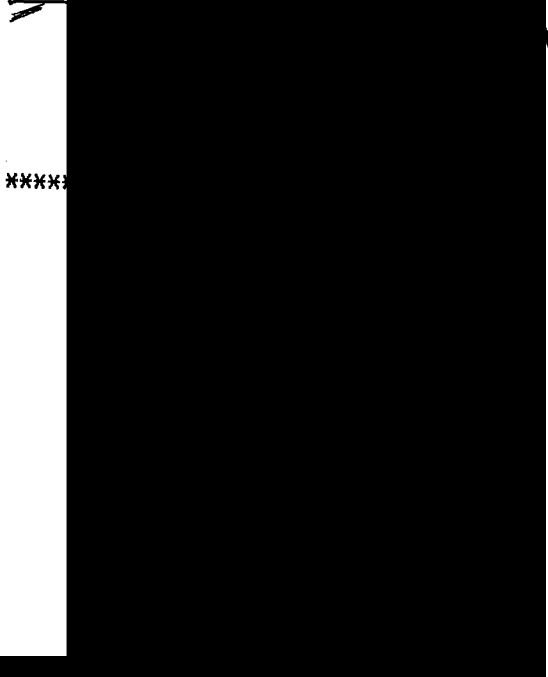
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

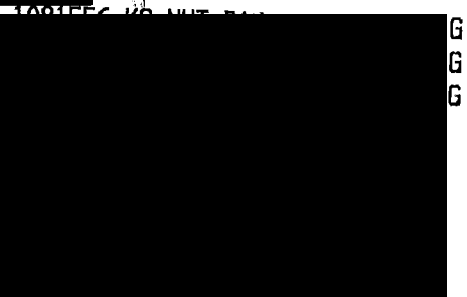


Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

JO Member [redacted]
4 @ 12.99/

2 @ 12.99





G
G
G

*****BOB Count 21*****
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [redacted]
ACCT: MASTERCARD
REFERENCE #: 66276584-0010010410 C
AUTH #: 06095S 2018/09/07 [redacted]
Invoice Number: 013041
Purchase - PC MasterCard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy

Purchased 2 @ \$12.99 each.

Total \$ -25.98



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-Jul-2018
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST #	[REDACTED]	5.000 %	0.85	0.04	
Total (CAD)				0.89	

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.



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 [REDACTED] Date **31-Oct-2018**

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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
Subtotal				13.60	
GST/HST # [REDACTED]	5.000 %	13.60		0.68	
Total (CAD)				14.28	

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.



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 [REDACTED] Date **30-Nov-2018**

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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				15.43	
GST/HST # [REDACTED]	5.000 %		15.43	0.77	
Total (CAD)				16.20	

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.



Member Name: Ralph Sultan

Expense Description	Bank charge
Vendor	Bank
Amount	\$19.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.