

**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. : NSND00094944
Date : 06/30/2018
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 : Happy Canada Day | | | | |
| Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches | | | | |
| Section: CDA | | | | |
| Reference #: | | | | |
| Process Colour | | 59.34 | 0.00 | 59.34 |
| Frequency Discount | | -441.78 | 0.00 | -441.78 |
| Feature Discount | | -593.44 | 0.00 | -593.44 |
| ZOOM | | 10.00 | 0.00 | 10.00 |
| Ad Space | | 1186.88 | 0.00 | 1,186.88 |

Issue Date : 06/27/2018
P.O. # :
Job # : R0011580276
Ad # : 4385873
Color : Full Process

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 : 221.00
H.S.T./G.S.T. : 11.05
P.S.T. : 0.00
INVOICE TOTAL : 232.05
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **232.05**

RENEWING YOUR MEMBERSHIP FOR 2018

Your \$10 FCPP membership is for a one year period. If you wish to check your membership status for renewal, please contact Treasurer [REDACTED] ([REDACTED]@shaw.ca or [REDACTED] or [REDACTED] [REDACTED].com or [REDACTED])

Please clip and mail the membership form below or print out the "Join Us" form on www.cypresspark.ca Or you can renew directly at the AGM.

FCPP Directors greatly appreciate your support of the work our Society does to protect and enhance Cypress Provincial Park. THANK YOU!

For membership in Friends of Cypress Provincial Park Society, please mail to:

Treasurer, Friends of Cypress Provincial Park Society
P.O. Box 91053, West Vancouver, B.C. V7V 3N3

Date: July 16, 2018

Name(s) Ralph Sultan

Address #409 - 545 Clyde Avenue

City & Postal Code West Vancouver V7T 1C5 Tel 604-981-0050

E-Mail ralph.sultan.mla@leg.bc.ca New member Renewal

Enclosed is \$10 for single/family membership.

\$ _____ is added as a tax-deductible donation.

Total enclosed is \$ 10



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3355 Grandview Hwy
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INVOICE

Invoice No. : NSND00096290
Date : 08/07/2018
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 : BC Day Feature 2018 Ad Size : 1.0000 Col. x 1 Agate Lines Section: ADF Reference #: | | | | |
| | | Issue Date : 08/03/2018 | | |
| | | P.O. # : | | |
| | | Job #: R0011592441 | | |
| | | Ad # : 4414565 | | |
| | | Color : Full Process | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 177.67 | 0.00 | 177.67 |

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 : 177.67
H.S.T./G.S.T. : 8.88
P.S.T. : 0.00
INVOICE TOTAL : 186.55
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 186.55



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-Jun-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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|-------------------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018 | | | | | |
| 7777000100 | Letters Mailed | 13 EA | 0.85 /EA | 11.05 | G |
| 7777000100 | (May/18)-Letters Mailed | 2 EA | 0.85 /EA | 1.70 | G |
| Subtotal | | | | 12.75 | |
| GST/HST # [REDACTED] 5.000 % | | | | 12.75 | 0.64 |
| Total (CAD) | | | | 13.39 | |

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.

COSTCO **WHOLESALE**

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

NO Member

2 coffee

■ @ 11.99

15071 K.S. COFFEE

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXXXX ■

ACCT: MASTERCARD

REFERENCE #: 66276589-0010018850 T

AUTH #: 04769S 2018/04/10 ■

Invoice Number: 014885

Purchase

01 APPROVED - THANK YOU 027

AMOUNT: 110.57

2 @ 11.99 each = 23.98

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

COSTCO
WHOLESALE

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

L6 Member

*****Bottom of Basket*****

*

122008 SWISS DELICE 14.49 G

1 bag chocolates

\$ 14.49

+ .72 GST

15.21