

File No. 04-1000-20-2013-239

October 9, 2013

s.22(1)

Dear s.22(1)

Re: Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")

I am responding to your request of September 5, 2013 under the *Freedom of Information and Protection of Privacy Act* for:

Invoices for the \$96,696 paid by the City to Simon Fraser University in 2012 as disclosed in the 2012 Statement of Financial Information and the \$49,192 paid by the City to Simon Fraser University in 2011 as disclosed in the 2011 Statement of Financial Information.

All responsive records are enclosed.

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to:

Office of the Information & Privacy Commissioner,
P.O. Box 9038, Stn. Prov. Govt.
Victoria, B.C. V8W 9A4
Tel. 250-387-5629; Fax 250-387-1696

If you request a review, please provide the Commissioner's office with the following:

- the file number assigned to your request (04-1000-20-2013-239);
- a copy of this letter;
- a copy of your original request for information sent to the City of Vancouver; and
- detailed reasons or grounds upon which you are seeking a review.

Please do not hesitate to contact me if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to read 'Barbara J. Van Fraassen', with a stylized, flowing script.

Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver
Email: Barbara.vanfraassen@vancouver.ca
Telephone: 604.873.7999

Encl.

:sr

Simon Fraser University
Vancouver
Harbour Centre

Invoice

1038

Invoice #: 29433
Event #: 59724
Invoice Date: Mar 30, 2011
Due Date: Apr 29, 2011
SFU HST #: BN 11852 0725RT0001

***CANCELED* City of Vancouver - Community Workshop**
February 06, 2011

Invoice To:

City of Vancouver
453 West 12th Avenue
Planning Department
Vancouver, BC V5Y 1V4

Contact Numbers:

Main: 604-873-7388
Fax: 604-873-7898
E-Mail: nancy.wormald@vancouver.ca

Attention: Nancy Wormald

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
343549	1420-1430 Segal Centre	Feb 06 10:00 - 18:00		\$300.00
Total For Space Rental Charges:				\$300.00

MT. PLEASANT

Taxes and Service Charges

	Taxable Amt	Rate	Charges
Goods & Services Tax	300.00	0.00	0.00
Harmonized Sales Tax	300.00	12.00	36.00
Total Taxes & Service Charges:			\$36.00

Invoice Summary

Total Charges: \$336.00

Net Due: \$336.00

P.O. # 45-498353
A/C # 532030
C/C or I/O 40019787
APPR *[Signature]*

Okay to pay
C. Buckingham
April 6, 2011

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Payable Phone: 778-782-1633 Fax: 778-782-7621

MAY 17 2011

doc # 51-6221266 MT

Order Number Setup Public Process

To: Lea Raymond / Mary Tsangarakis / Jennifer Harris
CSG Purchasing Services

Subject: Payment of Community Planning - Public Process

Public Process Program: Mount Pleasant Community Planning Program (SCE 73365)

Next Area Plan

Check one box only (sub-order): <small>Note: To place or remove a check mark: Double click on the box</small>	Check one box only (Account): <small>Note: To place or remove a check mark: Double click on the box</small>
50019137 <input type="checkbox"/> General (Basic project Z05 - required)	531020 <input type="checkbox"/> Contract Services (services)
40019783 <input type="checkbox"/> Public Communications	531030 <input type="checkbox"/> Advertising
40019784 <input type="checkbox"/> Discussion Papers/Reports/Documents	531067 <input type="checkbox"/> Translation Services
40019785 <input type="checkbox"/> Research	531070 <input type="checkbox"/> Consultants (advice)
40019786 <input type="checkbox"/> Community Liaison or Working Group	531210 <input type="checkbox"/> Printing
40019787 <input checked="" type="checkbox"/> Workshops/Charrettes/Open Houses	532030 <input checked="" type="checkbox"/> Meeting Expenses
40019788 <input type="checkbox"/> Survey	532050 <input type="checkbox"/> Office Supplies/Services
40019789 <input type="checkbox"/> Urban Design Outreach	532070 <input type="checkbox"/> Postage/Distribution
<input type="checkbox"/> Other(Please specify):	<input type="checkbox"/> Other(Please Specify):
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Pay To:	<u>SFU.</u>
For what: (max. 25 characters)	<u>Room rental. Cancellation penalty</u>
Amount:	<u>\$ 336.-</u>
Approved By:	<u>C. Bouckrum</u>
Date:	<u>April 21, 2011</u>



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 037

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

RECEIVED

JAN 13 2011

Attention: David Ramsie

SUSTAINABILITY GROUP

DATE: September 22, 2010

Reimbursement for Carbon Talks Neutral Buildings by 2020
Event held on September 15, 2010

Hamber Foundation Boardroom Rental	\$250.00
Audio Visual Equipment	\$220.00
Catering – Lunch and Refreshment Breaks	\$1008.61
Printing and Communications	\$45.00

1900652927 POSTING DATE Posted on Jan 20/11
 103879 VENDOR CODE
 532030 COST ELEMENT
 90051446 COST CENTRE / ORDER #
 IN/KN00 TAX / JURIS. CODE
 Mark H. SIGNATURE / APPROVAL
 JAN 20, 2011

Subtotal	\$1523.61
HST	\$0.00
Total	\$1523.61

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**

ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 036

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

RECEIVED

JAN 13 2011

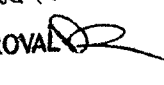
Attention: David Ramslie

DATE: September 22, 2010

SUSTAINABILITY GROUP

Reimbursement for Carbon Neutral Buildings by 2020 Discussion Guide
Research, writing, editing

\$5000.00

..... 900652928 DOCUMENT # RT Jan. 20/11
 103879 VENDOR CODE
 531070 COST ELEMENT
 90051446 COST CENTRE / ORDER #
 IN/NN00 TAX / JURIS. CODE
 Posted Jan. 20 POSTING DATE Mark
 SIGNATURE / APPROVAL 

Subtotal
HST

\$5000.00
\$0.00

Total

\$5000.00

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

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OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 050

Office of the City Manager, City of Vancouver
1st Floor, 453 West 12th Avenue
Vancouver, BC V5Y 1V4

RECEIVED

MAR 22 2011

Attention: Sean Pander

SUSTAINABILITY GROUP

DATE: March 8, 2010

Reimbursement for Renewable Heat Energy Options event with
SFU Carbon Talks and the City of Vancouver held on February 23, 2011

Room rental and catering (please see attached statement for breakdown of costs)	\$2101.42
Written discussion guide on Renewable Heat Energy Options for Vancouver	\$5000.00
Communications, printing and supplies	\$143.48

19.00660975 HST REG # RT MAR. 2011

103879 VENDOR CODE

531070 COST ELEMENT

90051946 COST CENTRE / ORDER #

IN/IN/ND TAX / JURIS. CODE

MAR 20 POSTING DATE

Subtotal
HST

SIGNATURE / APPROVAL

\$7244.90
\$0.00

Total

\$7244.90

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

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OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____

Simon Fraser University
Vancouver
Harbour Centre

Invoice

10338

Invoice #: 29433
Event #: 59724
Invoice Date: Mar 30, 2011
Due Date: Apr 29, 2011
SFU HST #: BN 11852 0725RT0001

***CANCELED* City of Vancouver - Community Workshop**
February 06, 2011

Invoice To:
City of Vancouver
453 West 12th Avenue
Planning Department
Vancouver, BC V5Y 1V4

Contact Numbers:
Main: 604-873-7388
Fax: 604-873-7898
E-Mail: nancy.wormald@vancouver.ca

Attention: Nancy Wormald

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
343549	1420-1430 Segal Centre	Feb 06 10:00 - 18:00		\$300.00
Total For Space Rental Charges:				\$300.00
Taxes and Service Charges				
	Goods & Services Tax		300.00	0.00
	Harmonized Sales Tax		300.00	36.00
Total Taxes & Service Charges:				\$36.00

MT. PLEASANT

Invoice Summary

Total Charges: \$336.00
Net Due: \$336.00

P.O. # 45-498353
A/C # 532030
C/C or I/O 40019787
APPR. R

Okay to pay
C. Buckingham
April 6, 2011

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Payable Phone: 778-782-5803 Fax: 778-782-7621

MAY 17 2011

doc # 51-6221266 MT

5

Simon Fraser University

Vancouver Dialogues Project Screening

Event# 7588

Goldcorp Centre for the Arts
149 West Hastings Street
Vancouver, BC V6B 1H4

July 4, 2011 - July 5, 2011

Event Plan

Contact: City of Vancouver
Karen Fong
Woodward's Heritage Bldg
111 W. Hastings St., Suite 501
Vancouver, BC V6B 1H4
Direct: 604-871-6324
E-Mail: karen.fong@vancouver.ca

Event Manager: Rachel Jones
Direct: 778-782-5258
Fax: 778-782-7621
E-Mail: rachel_jones@sfu.ca

Bill To: Attn: Baldwin Wong

On-Site Contact: *Please Advise Name

	Time	Description	Quantity	Rate	Charges
Space Rental Charges					
Tue Jul 05	12:00 - 22:00	3200 Djavad Mowafaghian Cinema			\$950.00
Tue Jul 05	12:00 - 22:00	G220 Ground Floor Lobby			\$400.00
Tue Jul 05	12:00 - 22:00	2555 Djavad Mowafaghian World Art Centre			\$750.00
Tue Jul 05	12:00 - 22:00	3205 Cinema Lobby			\$0.00
Tue Jul 05	12:00 - 22:00	2395 Roof Deck			\$0.00
Tue Jul 05	17:00 - 22:00	2205 Committee Seminar Room			\$0.00
Function Subtotal:					\$2,100.00
Mon Jul 4	12:00 - 17:00	Tentative Rehearsal - Rental Rates and staffing charges To be entered by Event Manager		3200 Djavad Mowafaghian Cinema	
Tue Jul 5	14:00 - 21:00	Technicians - estimate		3200 Djavad Mowafaghian Cinema	
<i>No charge for the data projector Techician labour costs applicable</i>					
Audio/Visual Services					
	14:00 - 21:00	Technician External Rate	7.0	40.00/ HR	\$280.00
Goldcorp Centre for the Arts					
		Projectionist	7.0	40.00/ HR	\$280.00
Function Subtotal:					\$560.00
Jul 5	17:00 - 21:00	Room Set - To be entered by Event Manager			
Audio/Visual Services					
	17:00 - 21:00	Wireless Microphone - Handheld	5.0	75.00/ EA	\$375.00
Function Subtotal:					\$375.00
Jul 5	17:00 - 21:00	Front-of-House - estimate			
Goldcorp Centre for the Arts					
	17:00 - 21:00	Front of House Manager (4hr min)	4.0	25.00/ HR	\$100.00
		Usher (4hr min)	4.0	15.00/ HR	\$60.00
		Usher (4hr min)	4.0	15.00/ HR	\$60.00
Function Subtotal:					\$220.00
Taxes and Service Charges					
			<u>Taxable Amt</u>	<u>Rate</u>	<u>Charges</u>
		Harmonized Sales Tax	3,255.00	12.00%	390.60
Total Taxes and Service Charges:					\$390.60

\$827.99

Simon Fraser University

Vancouver Dialogues Project Screening

Event# 7588

Goldcorp Centre for the Arts
149 West Hastings Street
Vancouver, BC V6B 1H4

July 4, 2011 - July 5, 2011

Event Plan

[Empty rectangular box]

DESCRIPTION	AMOUNT
Space Rental Charges	\$2,100.00
Audio/Visual Services	\$655.00
Goldcorp Centre for the Arts	\$500.00
Taxes - HST	\$390.60
Estimated License Fee:	\$3,645.60

Event Notes

Event Details

CATERING POLICY:

Please note that all catering must be ordered through your Event Services Manager, who will liaise on your behalf with Out To Lunch Catering. Please view our complete menu online at www.harbour.sfu.ca/mecs/catering.htm. Please note all catering is served with compostable disposable dishes and cutlery; china may be ordered for an additional charge.

CATERING DEADLINES:

All catering arrangements must be made by the Tuesday of the week prior to your event. Modifications to your menu may be made up to two (2) working days (48 hours) prior to the event. If the number is not confirmed, Simon Fraser University will base the guarantee on the previously discussed attendance figure. Small increases in number (5% of total order) can be accommodated within 48 hours.

AUDIO VISUAL POLICY:

If audiovisual/technical equipment is required for your meeting, use of the house system(s) is required. Please contact your Event Manager for information/confirmation of specific queries.

SFU WOODWARD'S BUILDING HOURS:

Monday - Saturday 07:30 - 22:30

Sunday 07:30 - 18:00

Access to the building outside of these hours may require additional charges.

1900672300^H RECEIPT #
 40025233 ORDER NUMBER
 532160 ORDERING DEPT #
 9200 ORDER TYPE
 103879 PURCHASE CODE
 24/KPPP TAX CODE/JURIS. CODE
 JUN 29/11 POSTING DATE
 SN SIGNATURE/APPROVAL



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 059

Office of the City Manager, City of Vancouver
1st Floor, 453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: Sean Pander

DATE: May 5, 2011

Reimbursement for How to Move in a Green City: Planning for Vancouver in 2040 event with SFU Carbon Talks and the City of Vancouver held on March 9, 2011

Room rental, catering and logistics	\$2891.27
Written discussion guide on How to Move in a Green City	\$5000.00
Communications, printing and supplies	\$300.00

~~19001080101010~~ DOCUMENT #
 103879 VENDOR CODE
 531070 COST ELEMENT
 90051446 COST CENTRE / ORDER #
 IN/VN00 TAX / JURIS. CODE
 SEP 2 POSTING DATE MGA
 AB SIGNATURE / APPROVAL

Subtotal *ans* \$8191.27
 HST \$0.00
 Total **\$8191.27**

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**

ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____

8

Simon Fraser University
Vancouver

Invoice

Invoice #: 82
Event #: 6519
Invoice Date: May 17, 2011
Due Date: Jun 16, 2011
SFU HST #: BN 11852 0725RT0001

Goldcorp Centre for the Arts



City of Vancouver Heritage Awards

April 11, 2011

Order	Description	Quantity	Rate	Charges
	Local Granville Island Pale Ale or Lager	0.00	28.00 / C06	0.00
	Tray Passed Service	300.00	3.00 / PRS	900.00
Total For Pre-function Reception Menu:				\$5,881.00

Taxes and Service Charges	Taxable Amt	Rate	Charges
Food & Beverage Service Charge <i>Subject to Harmonized Sales Tax</i>	5,881.00	15.00	882.15
Harmonized Sales Tax	8,318.15	12.00	998.18
Total Taxes & Service Charges:			\$1,880.33

Invoice Summary

			Total Charges:	\$9,316.33
<u>Date</u>	<u>Payment</u>	<u>Reference</u>		<u>Amount</u>
Feb 18, 2011	Deposit - MasterCard	1450		(359.80)
			Total Payments:	\$(359.80)
			Net Due:	\$8,956.53

VENDOR # 103879
 P.O. # N/A
 A/C # 531220
 C/C or VO 50000966
 APPR. MARCO D'AGOSTINI

CSG AP CONTACT: MARY TSANGARAKIS
 @87523

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
 Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
 Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
 Simon Fraser University Vancouver
 Meeting, Event and Conference Services
 515 West Hastings Street, Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

9

Simon Fraser University
Vancouver
Segal Building

Debit Statement

Invoice #: 3808
Event #: 13473
Invoice Date: Nov 7, 2011
SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference October 19, 2011

VENDOR 10387A
C/C or I/O 40027478
G/L 525045
TAX PH11PP0

Invoice To:
Writing and Publishing Program, Continuing Studies

Attention: Katherine McManus
Account #: 11-14421

Contact Numbers:
Main: 25220
E-Mail: kmcmanus@sfu.ca

Teena Lucas 86556
Woodward's Building

Director, Cultural Services
APPROVAL M. Spence
Sent to AP Central Dec 2 2011

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
54755	2600 Blayne & Sharon Johnson Boardroom	Oct 19	7:30 - 18:30	\$135.00
	1300-1500 Event Rooms	Oct 19	7:30 - 18:30	545.00
Total For Space Rental Charges:				\$680.00
Oct 19, 2011	Room Set / AV	7:30 - 18:30	1300-1500 Event Rooms	
55717	Theatre	156.00	0.00 / PRS	\$0.00
	Head Table, draped and skirted	4.00	0.00 / PRS	0.00
	Catering Table(s)	6.00	0.00 / EA	0.00
	Skirted Tech Table	1.00	0.00 / EA	0.00
	Book Selling Tables, Draped & Skirted	2.00	0.00 / EA	0.00
	Registration Table, draped and skirted	8.00	0.00 / PRS	0.00
	Podium	1.00	0.00 / EA	0.00
	Coat Rack - Rolling	3.00	0.00 / EA	0.00
55718	Wired Table Microphone	4.00	16.25 / EA	\$65.00
	Wired Floor Microphone	1.00	16.25 / EA	16.25
	Wireless Microphone - Handheld	1.00	48.75 / EA	48.75
	Digital Audio Recording	1.00	97.50 / EA	97.50
	Technician Internal Rate (4 hour minimum)	7.00	28.00 / HR	196.00
	Technician Internal O/T Rate	2.00	56.00 / HR	112.00
Total For Room Set / AV:				\$535.50
Oct 19, 2011	Coffee Service	8:30 - 18:30	1300-1500 Event Rooms	
55798	Coffee	10.00	21.00 / CAR	\$210.00
	Tea - Single Cup Serving	50.00	1.50 / EA	75.00
	Speaker Water (complimentary)	5.00	0.00 / PRS	0.00
	Extra Water	15.00	0.00 / PTR	0.00
Total For Coffee Service:				\$285.00
Oct 19, 2011	Building Open	18:00 - 18:30	1300-1500 Event Rooms	
55716	Extra Security Hours: 6:00 pm - 6:30 pm	0.50	0.00 / HR	\$0.00
Total For Building Open:				\$0.00

Simon Fraser University
Vancouver
Segal Building

Debit Statement

Invoice #: 3808
Event #: 13473
Invoice Date: Nov 7, 2011
SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference
October 19, 2011

<u>Taxes and Service Charges</u>	<u>Taxable Amt</u>	<u>Rate</u>	<u>Charges</u>
Food & Beverage Service Charge	285.00	15.00	42.75
Total Taxes & Service Charges:			\$42.75

Invoice Summary

Total Charges: \$1,543.25

10

Simon Fraser University
Vancouver
Harbour Centre

Debit Statement

Invoice #: 30483
Event #: 60548
Invoice Date: Nov 7, 2011
SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference
October 20, 2011 to October 21, 2011

VENDOR 103879
C/C or I/O 40027478
G/L 535045
TAX PH 1FPP

Invoice To:
Writing and Publishing Program, Continuing Studies

Attention: Katherine McManus
Account #: 11-14421

Contact Numbers:
Main: 778-782-5220
E-Mail: kmcmanus@s

Teena Lucas 86556
Woodward's Building

Sent Dec 1 2011

Director, Cultural Serv.
APPROVAL MS Speed
Charges

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
347939	1400-1430 Segal Centre	Oct 20	7:30 - 18:30	\$605.00
	1400-1430 Segal Centre	Oct 21	7:30 - 20:00	930.00
354922	2250 Westcoast Energy Executive Meeting Room	Oct 20	7:30 - 17:00	\$145.00
	1535 Fasken Martineau DuMoulin Seminar Room	Oct 21	7:30 - 18:30	70.00
Total For Space Rental Charges:				\$1,750.00

Oct 20, 2011	Room Set / AV	7:30 - 18:30	1400-1410 Segal Centre	
367811	Theatre	150.00	0.00 / PRS	\$0.00
	Catering table(s)	4.00	0.00 / EA	0.00
	Head table, draped and skirted	4.00	0.00 / PRS	0.00
	Technician table, draped and skirted	1.00	0.00 / PRS	0.00
	Registration table, draped and skirted	4.00	0.00 / PRS	0.00
	Book Seller table, draped and skirted	4.00	0.00 / PRS	0.00
	Podium	1.00	0.00 / EA	0.00
	Coat Rack - Rolling	1.00	0.00 / EA	0.00
367815	Setup Room Screen	1.00	0.00 / EA	\$0.00
	VGA Ext. Cable & AV Cart	1.00	0.00 / EA	0.00
	Floor Microphone	1.00	13.75 / EA	13.75
	Table Microphone - SM58	4.00	13.75 / EA	55.00
	Wireless Microphone - Handheld	1.00	41.25 / EA	41.25
	Digital Audio Recording	1.00	82.50 / EA	82.50
	Technician Internal Rate	7.00	28.00 / HR	196.00
	Technician Internal O/T Rate	2.00	56.00 / HR	112.00
Total For Room Set / AV:				\$500.50

Oct 20, 2011	Room Set / AV	7:30 - 18:30	1420-1430 Segal Centre	
367812	Theatre	150.00	0.00 / PRS	\$0.00
	Catering table(s)	4.00	0.00 / EA	0.00
	Head table, draped and skirted	4.00	0.00 / PRS	0.00
	Technician table, draped and skirted	1.00	0.00 / PRS	0.00
	Podium	1.00	0.00 / EA	0.00
	Coat Rack - Rolling	1.00	0.00 / EA	0.00
367816	Floor Microphone	1.00	13.75 / EA	\$13.75
	Table Microphone - SM58	4.00	13.75 / EA	55.00

Debit Statement

Invoice #: 30483

Event #: 60548

Invoice Date: Nov 7, 2011

SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference
October 20, 2011 to October 21, 2011

Order	Description	Quantity	Rate	Charges
	Wireless Microphone - Handheld	1.00	41.25 / EA	41.25
	Digital Audio Recording	1.00	82.50 / EA	82.50
	Technician Internal Rate	7.00	28.00 / HR	196.00
	Technician Internal O/T Rate	2.00	56.00 / HR	112.00
Total For Room Set / AV:				\$500.50
Oct 20, 2011	Coffee Service	8:30 - 12:45	1400-1410 Segal Centre	
367822	Coffee	10.00	21.00 / CAR	\$210.00
	Tea - Single Cup Serving	50.00	1.50 / EA	75.00
	Speaker Water (complimentary)	0.00	0.00 / PRS	0.00
	Extra Water	15.00	0.00 / PTR	0.00
Total For Coffee Service:				\$285.00
Oct 20, 2011	Coffee Service	8:30 - 12:45	1420-1430 Segal Centre	
367823	Coffee	10.00	21.00 / CAR	\$210.00
	Tea - Single Cup Serving	50.00	1.50 / EA	75.00
	Speaker Water (complimentary)	6.00	5.00 / PRS	30.00
	Extra Water	15.00	0.00 / PTR	0.00
Total For Coffee Service:				\$315.00
Oct 21, 2011	Room Set / AV	7:30 - 16:15	1400-1410 Segal Centre	
367813	Theatre	150.00	0.00 / PRS	\$0.00
	Catering table(s)	4.00	0.00 / EA	0.00
	Head table, draped and skirted	4.00	0.00 / PRS	0.00
	Technician table, draped and skirted	1.00	0.00 / PRS	0.00
	Registration table, draped and skirted	4.00	0.00 / PRS	0.00
	Book Seller table, draped and skirted	4.00	0.00 / PRS	0.00
	Podium	1.00	0.00 / PRS	0.00
	Coat Rack - Rolling	1.00	0.00 / EA	0.00
367817	Setup Room Screen	1.00	0.00 / EA	\$0.00
	VGA Ext. Cable & A/V Cart	1.00	0.00 / EA	0.00
	Floor Microphone	1.00	13.75 / EA	13.75
	Table Microphone - SM58	4.00	13.75 / EA	55.00
	Wireless Microphone - Handheld	1.00	41.25 / EA	41.25
	Digital Audio Recording	1.00	82.50 / EA	82.50
	Technician Internal Rate	7.00	28.00 / HR	196.00
	Technician Internal O/T Rate	3.00	56.00 / HR	168.00
Total For Room Set / AV:				\$556.50
Oct 21, 2011	Room Set / AV	7:30 - 16:15	1420-1430 Segal Centre	
367814	Theatre	150.00	0.00 / PRS	\$0.00
	Catering table(s)	4.00	0.00 / EA	0.00
	Head table, draped and skirted	4.00	0.00 / PRS	0.00
	Technician table, draped and skirted	1.00	0.00 / PRS	0.00

Debit Statement

Harbour Centre

SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference
October 20, 2011 to October 21, 2011

<u>Order</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Charges</u>
	Podium	1.00	0.00 / EA	0.00
	Coat Rack - Rolling	1.00	0.00 / EA	0.00
367818	Floor Microphone	1.00	13.75 / EA	\$13.75
	Table Microphone - SM58	4.00	13.75 / EA	55.00
	Wireless Microphone - Handheld	1.00	41.25 / EA	41.25
	Digital Audio Recording	1.00	82.50 / EA	82.50
	Technician Internal Rate	7.00	28.00 / HR	196.00
Total For Room Set / AV:				\$388.50
<hr/>				
Oct 21, 2011	Coffee Service	8:30 - 12:45	1400-1410 Segal Centre	
367828	Coffee	10.00	21.00 / CAR	\$210.00
	Tea - Single Cup Serving	50.00	1.50 / EA	75.00
	Speaker Water(complimentary)	0.00	0.00 / PRS	0.00
	Extra Water	15.00	0.00 / PTR	0.00
Total For Coffee Service:				\$285.00
<hr/>				
Oct 21, 2011	Coffee Service	8:30 - 12:45	1420-1430 Segal Centre	
367829	Coffee	10.00	21.00 / CAR	\$210.00
	Tea - Single Cup Serving	50.00	1.50 / EA	75.00
	Speaker Water(complimentary)	5.00	0.00 / PRS	0.00
	Extra Water	15.00	0.00 / PTR	0.00
Total For Coffee Service:				\$285.00
<hr/>				
Oct 21, 2011	Room Set / AV	17:00 - 20:00	1400-1430 Segal Centre	
367831	Theatre	320.00	0.00 / PRS	\$0.00
	Head table, draped and skirted	4.00	0.00 / PRS	0.00
	Technician table, draped and skirted	1.00	0.00 / PRS	0.00
	Room Set Instructions - Open 1410/20 Divider	1.00	0.00 / EA	0.00
	Registration table, draped and skirted	4.00	0.00 / PRS	0.00
	Book Seller table, draped and skirted	4.00	0.00 / PRS	0.00
	Podium	1.00	0.00 / EA	0.00
367832	Setup Room Screen	1.00	0.00 / EA	\$0.00
	VGA Ext. Cable & A/V Cart	1.00	0.00 / EA	0.00
	Floor Microphone	1.00	0.00 / EA	0.00
	Table Microphone - SM58	4.00	0.00 / EA	0.00
	Wireless Microphone - Handheld	1.00	0.00 / EA	0.00
	Miscellaneous Event Labour	1.00	40.00 / HR	40.00
Total For Room Set / AV:				\$40.00
<hr/>				
Oct 21, 2011	Speaker Water	17:00 - 20:00	1400-1430 Segal Centre	
367839	Speaker Water(surcharge)	2.00	5.00 / PTR	\$10.00
Total For Speaker Water:				\$10.00

Simon Fraser University
 Vancouver
 Harbour Centre

Debit Statement

Invoice #: 30483
 Event #: 60548
 Invoice Date: Nov 7, 2011

SFU HST #: BN 11852 0725RT0001

Vancouver 125 Poetry Conference
 October 20, 2011 to October 21, 2011

<u>Order</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Charges</u>
Oct 21, 2011	Water service	17:00 - 20:00		1430 Segal Centre
369007	Water Service (surcharge) <i>client requested 4 pitchers of water at the back of the room (1430)</i>	4.00	5.00 / PTR	\$20.00
Total For Water service:				\$20.00

<u>Taxes and Service Charges</u>		<u>Taxable Amt</u>	<u>Rate</u>	<u>Charges</u>
Food and Beverage Service Charge		1,200.00	15.00	180.00
Total Taxes & Service Charges:				\$180.00

Invoice Summary

Total Charges: \$5,116.00

Simon Fraser University
Vancouver
Segal Building

Invoice

Invoice #: 3800
Event #: 14360
Invoice Date: Nov 7, 2011
Due Date: Dec 7, 2011
SFU HST #: BN 11852 0725RT0001

City of Vancouver
October 15, 2011

Invoice To:

City of Vancouver
453 West 12th Ave
City Hall
Vancouver, BC V5Y 1V4

Contact Numbers:

Direct: 604-871-6474
E-Mail: jennifer.white@vancouver.ca

Attention: Jennifer White

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
54605	1200-1500 Event Rooms	Oct 15 7:30 - 18:00		\$1,260.00
Total For Space Rental Charges:				\$1,260.00
Oct 15, 2011	Room Set	7:30 - 18:00	1200-1500 Event Rooms	
55864	Banquet (72" round tables of six)	72.00	0.00 / PRS	\$0.00
	Catering Table(s)	6.00	0.00 / EA	0.00
	Display Table(s), draped (first 5 no charge)	1.00	0.00 / EA	0.00
	Registration Table, draped and skirted	4.00	0.00 / PRS	0.00
	Skirted Tech Table	1.00	0.00 / EA	0.00
	Portable Whiteboard	2.00	0.00 / EA	0.00
	Stage	3.00	0.00 / EA	0.00
	Podium	1.00	0.00 / EA	0.00
55900	Room Screen & AV Cart	1.00	15.00 / EA	\$15.00
	Flip Chart with paper & pens	4.00	25.00 / EA	100.00
	Wireless Microphone - Lavalier	1.00	75.00 / EA	75.00
	Wireless Microphone - Handheld	2.00	75.00 / EA	150.00
Total For Room Set:				\$340.00
Oct 15, 2011	Breakfast	8:30 - 10:05	1200-1500 Event Rooms	
55901	Continental Kit	60.00	8.00 / PRS	\$480.00
Total For Breakfast:				\$480.00
Oct 15, 2011	Morning Coffee Service	10:00 - 11:30	1200-1500 Event Rooms	
55904	Coffee	4.00	21.00 / CAR	\$84.00
	Tea - Single Cup Serving	8.00	1.50 / EA	12.00
Total For Morning Coffee Service:				\$96.00
Oct 15, 2011	Lunch	11:30 - 14:00	1200-1500 Event Rooms	
55907	Assorted Sandwich Platter Kit	60.00	12.20 / PRS	\$732.00
Total For Lunch:				\$732.00
Oct 15, 2011	Afternoon Coffee Service	14:00 - 16:00	1200-1500 Event Rooms	
55908	Coffee	4.00	21.00 / CAR	\$84.00

Make Cheque Payable To:

Simon Fraser University
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

532030 / 40019786

Simon Fraser University
 Vancouver
 Segal Building

Invoice

Invoice #: 3800
 Event #: 14360
 Invoice Date: Nov 7, 2011
 Due Date: Dec 7, 2011
 SFU HST #: BN 11852 0725RT0001

City of Vancouver
 October 15, 2011

Order	Description	Quantity	Rate	Charges
	Tea - Single Cup Serving	10.00	1.50 / EA	15.00
	Fruit Breads and Coffee Cakes	14.00	3.00 / EA	42.00
	Biscuit Selection	65.00	1.30 / EA	84.50
Total For Afternoon Coffee Service:				\$225.50

<u>Taxes and Service Charges</u>	<u>Taxable Amt</u>	<u>Rate</u>	<u>Charges</u>
Food & Beverage Service Charge <i>Subject to Harmonized Sales Tax</i>	1,533.50	15.00	230.03
Harmonized Sales Tax	3,363.53	12.00	403.63
Total Taxes & Service Charges:			\$633.66

Invoice Summary

Total Charges: \$3,767.16
Net Due: \$3,767.16

*Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
 Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
 Please visit www.sfu.ca/mecs or call 778-782-5800.*

Make Cheque Payable To:

"Simon Fraser University"
 Simon Fraser University Vancouver
 Meeting, Event and Conference Services
 515 West Hastings Street, Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

12

Simon Fraser University
Vancouver
Goldcorp Centre for the Arts

Invoice

Invoice #: 182
Event #: 7661
Invoice Date: Dec 19, 2011
Due Date: Jan 18, 2012
SFU HST #: BN 11852 0725RT0001

**Our Dance with Alcohol: Exploring Complex Cultural Relationships -- A Public
Dialogue on Building Safer Communities
November 08, 2011**

Invoice To:

University of Victoria
Centre for Addictions Research of BC
909 - 510 Burrard Street
Vancouver, BC V6C 3A8

Contact Numbers:

Direct: 604-408-7753 x231
E-Mail: dreist@uvic.ca

Attention: Dan Reist

*Ok to pay
from
2011 Urban
health
budget
DR*

Order	Description	Quantity	Rate	Charges	
Space Rental Charges					
7384	3200 Djavad Mowafaghian Cinema - Evening Rate (6pm access)	Nov 08	18:00 - 22:30	\$500.00	
	G220 Ground Floor Lobby	Nov 08	18:00 - 22:30	400.00	
	3205 Cinema Lobby	Nov 08	18:00 - 22:30	0.00	
Total For Space Rental Charges:				\$900.00	
Nov 8, 2011	Room Set / AV	18:00 - 22:30		3200 Djavad Mowafaghian Cinema	
9352	XGA Hi-Lumen Data Projector	1.00	0.00 / EA	\$0.00	
	Podium Microphone	1.00	35.00 / EA	35.00	
	Wireless Microphone - Handheld	2.00	75.00 / EA	150.00	
	Wireless Microphone - Handheld	2.00	75.00 / EA	150.00	
Total For Room Set / AV:				\$335.00	
Nov 8, 2011	Labour (Technician, FOH, Usher)	18:00 - 22:30		3200 Djavad Mowafaghian Cinema	
8494	Technician External Rate	4.00	40.00 / HR	\$160.00	
	Front of House Manager (4hr min)	4.00	25.00 / HR	100.00	
	Usher (4hr min)	4.00	15.00 / HR	60.00	
	Usher (4hr min)	4.00	15.00 / HR	60.00	
Total For Labour (Technician, FOH, Usher):				\$380.00	
Nov 8, 2011	Reception Menu	21:30 - 22:30		G220 Ground Floor Lobby	
9363	Chilled Beverages	39.00	2.00 / PRS	\$78.00	
	Small Desserts	125.00	2.50 / EA	312.50	
	Cookies	125.00	1.90 / EA	237.50	
Total For Reception Menu:				\$628.00	
Taxes and Service Charges			Taxable Amt	Rate	Charges
Food & Beverage Service Charge			628.00	15.00	94.20
Subject to Harmonized Sales Tax					
Harmonized Sales Tax			2,337.21	12.00	280.47
Total Taxes & Service Charges:					\$374.67

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

Simon Fraser University
Vancouver
Goldcorp Centre for the Arts

Invoice

Invoice #: 182
Event #: 7661
Invoice Date: Dec 19, 2011
Due Date: Jan 18, 2012
SFU HST #: BN 11852 0725RT0001

**Our Dance with Alcohol: Exploring Complex Cultural Relationships -- A Public
Dialogue on Building Safer Communities**

November 08, 2011

Invoice Summary

Total Charges: \$2,617.67

Net Due: \$2,617.67

DOCUMENT #
532030 COST ELEMENT
50020819 COST CENTER/ORDER #
9200 BUSINESS AREA
103879 VENDOR CODE
BH/FFFF TAX CODE/JURIS.CODE
POSTING DATE
SIGNATURE/APPROVAL

Teena Lucas 86556
Woodward's Building

Sent to AD
Jan 5th 2012

*Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
Please visit www.sfu.ca/mecs or call 778-782-5800.*

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

13

FI DOC

Invoice * SEE SPLIT ACCOUNTS ATTACHED

Invoice #: 191
Event #: 7997
Invoice Date: Dec 22, 2011
Due Date: Jan 21, 2012
SFU HST #: BN 11852 0725RT0001

Simon Fraser University
Vancouver
Goldcorp Centre for the Arts

City of Vancouver: Viaducts + Eastern Core Ideas Competition
December 01, 2011

Invoice To:

City of Vancouver
City Hall, 453 West 12 Avenue
Vancouver, BC V5Y 1V4

Contact Numbers:

Direct: 604-871-6889
E-Mail: kirsten.robinson@vancouver.ca

Attention: Kirsten Robinson

Event Contact:

Tami Gill
Phone: 604-873-7716
E-mail: tami.gill@vancouver.ca

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
8610	3200 Djavad Mowafaghian Cinema	Dec 01	15:00 - 22:00	\$950.00
	3205 Cinema Lobby	Dec 01	15:00 - 22:00	0.00
	G220 Ground Floor Lobby	Dec 01	15:00 - 22:00	0.00
Total For Space Rental Charges:				\$950.00
Dec 1, 2011	Room Set and AV	17:00 - 22:00		3200 Djavad Mowafaghian Cinema
9738	Line Feed for Video - SFU Media Design	1.00	25.00 / EA	\$25.00
	Line Feed for Audio - SFU Media Design	1.00	25.00 / EA	25.00
	XGA Hi-Lumen Data Projector	1.00	300.00 / EA	300.00
	Wireless Mouse	1.00	20.00 / EA	20.00
	Podium Microphone	1.00	35.00 / EA	35.00
	Wireless Microphone - Lavalier	6.00	75.00 / EA	450.00
	House PA System (with Projector rental)	1.00	0.00 / EA	0.00
Total For Room Set and AV:				\$855.00
Dec 1, 2011	Front of House / Ushers	18:00 - 22:00		3200 Djavad Mowafaghian Cinema
9732	Front of House Manager (4hr min)	4.00	25.00 / HR	\$100.00
Total For Front of House / Ushers:				\$100.00
Dec 1, 2011	Technician Labour	18:00 - 22:00		3200 Djavad Mowafaghian Cinema
9733	Technician External Rate	4.00	40.00 / HR	\$160.00
Total For Technician Labour:				\$160.00
Dec 1, 2011	Media Design Services	18:00 - 22:00		3200 Djavad Mowafaghian Cinema
9877	Pre-Production Planning / Coordinator	2.00	90.00 / HR	\$180.00
	Videographer - Overtime Rate (after 5pm, and weekends)	3.50	80.00 / HR	280.00
	Technical Director - Overtime Rate (after 5pm, and weekends)	3.50	80.00 / HR	280.00
	Videographer - Overtime Rate (after 5pm, and weekends)	3.50	80.00 / HR	280.00
	Panasonic HPX 300 Video Camera	2.00	115.00 / EA	230.00
	Mac-mini Webcast/Encode Station	1.00	87.00 / EA	87.00
	Video Mixer - Anycast	1.00	350.00 / EA	350.00
	Editing & Motion Graphic Design	4.00	70.00 / HR	280.00

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

To: AP CENTRAL
From: MARY TSANGARAKIS
Community Services
DATE: JAN 13/12

Simon Fraser University
 Vancouver
 Goldcorp Centre for the Arts

Invoice

Invoice #: 191
 Event #: 7997
 Invoice Date: Dec 22, 2011
 Due Date: Jan 21, 2012
 SFU HST #: BN 11852 0725RT0001

City of Vancouver: Viaducts + Eastern Core Ideas Competition
December 01, 2011

<u>Order</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Charges</u>
	DVD/Web VOD Authoring & Mastering	2.00	70.00 / HR	140.00
Total For Media Design Services:				\$2,107.00
<u>Taxes and Service Charges</u>		<u>Taxable Amt</u>	<u>Rate</u>	<u>Charges</u>
	Harmonized Sales Tax	4,172.00	12.00	500.64
Total Taxes & Service Charges:				\$500.64

Invoice Summary

Total Charges: \$4,672.64
Net Due: \$4,672.64

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Make Cheque Payable To:

"Simon Fraser University"
 Simon Fraser University Vancouver
 Meeting, Event and Conference Services
 515 West Hastings Street, Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

invoice

Invoice Date: February 9, 2012
Invoice Number: 20120209-00002

Invoice For:

Jack Sullivan
Vancouver Police Department
3585 Graveley St
Vancouver, BC V5K 5J5

Send Payment To:

SFU Career Services
Simon Fraser University

MBC 0300 - 8888 University Drive
Burnaby, BC
Canada V5A 1S6

Details:

Charges	Cost
SFU Summer Opportunities Fair 2012 - Mar 7 Early (1.00 @ 275.00)	\$275.00
Registration (Standard Exhibitor Package) March 07, 2012	
Subtotal:	\$275.00
Tax (12.00%):	\$33.00
Balance Due:	\$308.00
Payment Due On:	February 9, 2012

Terms: Payment is due upon receipt. All prices quoted in this form are subject to 12% of Harmonized Sales Tax (HST). HST #: 118520725 RT.

Payments must be made by credit card (Visa or M/C) or cheque. To pay by credit card: please phone 778-782-3106. Please make cheques payable to SFU Career Services.

Cancellation policy will be in effect upon receipt of this invoice.
Cancellation requests received on or before Feb 24, 2012 midnight PST will receive a 50% refund.
No refund will be issued after this date.

for SFU career fair. Bill # 2010 2012-02-09

12.02.09

previously approved.

Document # 1900699319
 Parked by MS
 Date FEB 17/12
 Posted by VZ
 Date 02-17

1333

Sgt J 1270

Cost Centre 25170
 " Element 536045
 531020

15

Simon Fraser University
Vancouver
Centre for Dialogue

Invoice

Invoice #: 7844
Event #: 18386
Invoice Date: Oct 26, 2011
Due Date: Nov 25, 2011
SFU HST #: BN 11852 0725RT0001

Mayor's Breakfast Dialogue: Shared Learnings

October 12, 2011

Invoice To:

City of Vancouver
Vancouver, BC

Attention: Annitta Lee

Contact Numbers:

Direct: 604-871-6025
E-Mail: annitta.lee@vancouver.ca

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
90059	Samuel & Frances Belzberg Atrium - No Charge	Oct 12 7:00 - 9:30		\$0.00
	Asia Pacific Hall	Oct 12 7:00 - 9:30		2,500.00
Total For Space Rental Charges:				\$2,500.00
Oct 12, 2011	Room Set	7:00 - 9:30		100 Asia Pacific Hall
90189	AP Hall Presentation Package	1.00	900.00 / EA	\$900.00
	PC Computer	1.00	85.00 / EA	85.00
	Wireless Mouse	1.00	20.00 / EA	20.00
	Water Station at the Side of the Room	80.00	0.00 / PRS	0.00
	Pads of paper, pens and coasters at the table	80.00	0.00 / PRS	0.00
Total For Room Set:				\$1,005.00
Oct 12, 2011	Breakfast	7:00 - 9:30		105 Samuel & Frances Belzberg Atrm
90191	Coffee and Tea	80.00	4.10 / PRS	\$328.00
	Mini Bagels, cream cheese	26.00	3.75 / PRS	97.50
	Mini Muffins	26.00	3.75 / PRS	97.50
	Croissants, Plain or Chocolate	28.00	3.75 / PRS	105.00
Total For Breakfast:				\$628.00

DOCUMENT #

532030

Taxes and Service Charges

COST ELEMENT Food & Beverage Service Charge

Taxable Amt

628.00

Rate

15.00

Charges

94.20

40027809

COST CENTER/ORDER # Harmonized Sales Tax

4,227.21

12.00

507.27

9200

BUSINESS AREA

Total Taxes & Service Charges:

\$601.47

118284

PERSON CODE

Invoice Summary

R415299

PERSON CODE/COMS CODE

Total Charges:

\$4,734.47

POSTING DATE

Net Due:

\$4,734.47

SIGNATURE/APPROVAL

ABI BOND, AD HOUSING POLICY

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver: Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts. Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Morris J. Wosk Centre for Dialogue
580 West Hastings Street Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

Teena Lucas 86556
Woodward's Building



SIMON FRASER UNIVERSITY
CONTINUING STUDIES

Writing and Communications Program
2300 - 515 West Hastings Street
Vancouver BC V6B 5K3

778.782.5073
www.sfu.ca/wp
wpp@sfu.ca

Attention: Margeret Specht
City of Vancouver, Community Services Group
INVOICE: Cultural Services
Suite 501, 111 West Hastings Street
Vancouver, BC
V6B 1H4

INVOICE NO: WP AC003
PO#
VENDOR 103879...
C/C or I/O
G/L
TAX R# / F# 42188

50050 / 535045 \$ 363 75
40027478 / 535160 \$ 2512 50

APPROVAL *M. Specht*
Phone: 604-873-7000
Fax: 604-871-6005
March 2/12

DATE: February 21, 2012

Teena Lucas 86556
Woodward's Building

FOR: V125 Poetry Conference Oct. 22, 2011.

Room	\$1,110.00
A/V <i>V125 PC</i>	\$633.75
Catering / Bar	\$2,812.50
Front of House Manager <i>V125 PC</i>	\$168.75
Taxes and Service Charges	\$421.88
Room charges covered by WCP	-\$1,110.00
A/V Charges covered by WCP	-\$438.75
Digital Recordings are not covered \$633.75 - \$195.00	-\$300.00
TWS Catering covered by WCP (fruit and cheese platter)	
Terms: Payable upon receipt	GRAND TOTAL
	\$3,298.13

TOTAL
\$195.00
\$168.75
ORDER
40027478

Simon Fraser University GST Number: 118520725 RT

For office use only:
Payment received:
Total cheque amount:

Please mail a copy of this invoice with your payment to:

Writing and Communications Program
Simon Fraser University
2300 - 515 West Hastings Street
Vancouver BC V6B 5K3
CANADA

BALANCE TO 50050/CC
535045/CE

PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY.
ENCLOSE THE SECOND INVOICE COPY WITH PAYMENT AND QUOTE THE INVOICE NUMBER ON THE CHEQUE.

17

Simon Fraser University
Vancouver
Harbour Centre

Invoice

Invoice #: 31418
Event #: 64981
Invoice Date: Apr 26, 2012
Due Date: May 26, 2012
SFU HST #: BN 11852 0725RT0001

Achieving New Heights In Architectural Excellence: Can Taller Buildings Set New Standards in Beauty and Sustainability?
April 10, 2012

Invoice To:

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Contact Numbers:

Main: 604-873-7716
Fax: 604-873-7045
E-Mail: tami.gill@vancouver.ca

Attention: Tami Gill

"HIGHER BLDG REVIEW"

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
379628	1400-1430 Segal Centre	Apr 10 17:30 - 22:00		\$1,100.00
Total For Space Rental Charges:				\$1,100.00
Apr 10, 2012	Room Set & Audio Visual	17:30 - 22:00	1400-1430 Segal Centre	
382586	XGA Hi-Lumen Data Projector	1.00	300.00 / EA	\$300.00
	Computer - PC, with Internet Connection	1.00	85.00 / EA	85.00
	70" LCD Display	2.00	300.00 / EA	600.00
	Wireless Microphone - Handheld	3.00	75.00 / EA	225.00
	House PA System (with Projector rental)	1.00	0.00 / EA	0.00
	Podium Microphone	1.00	35.00 / EA	35.00
	Press Feed	1.00	75.00 / EA	75.00
Total For Room Set & Audio Visual:				\$1,320.00
Apr 10, 2012	Technician Labour	17:30 - 22:00	1400-1430 Segal Centre	
382593	Technician External Rate	4.50	40.00 / HR	\$180.00
Total For Technician Labour:				\$180.00
Apr 10, 2012	Speaker Water Service	19:00 - 22:00	1400-1430 Segal Centre	
382592	Speaker Water(surcharge)	2.00	5.00 / PTR	\$10.00
Total For Speaker Water Service:				\$10.00

Taxes and Service Charges

Food and Beverage Service Charge
Subject to Harmonized Sales Tax
Harmonized Sales Tax

Taxable Amt	Rate	Charges
10.00	15.00	1.50
2,611.50	12.00	313.38
Total Taxes & Service Charges:		\$314.88

Vendor * 103879

P.O. # 45-498353

A/C # 532030

C/C or I/O 40028791

APPR M. TSANGARAKIS / T. GILL

Total \$2924.88

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

To: AP CENTRAL
From: MARY TSANGARAKIS
Community Services
DATE: MAY 10/12

GR * 50836991
MT

Simon Fraser University
Vancouver
Harbour Centre

Invoice

Invoice #: 31418
Event #: 64981
Invoice Date: Apr 26, 2012
Due Date: May 26, 2012
SFU HST #: BN 11852 0725RT0001

Achieving New Heights In Architectural Excellence: Can Taller Buildings Set New Standards in Beauty and Sustainability?

April 10, 2012

Invoice Summary

Total Charges: \$2,924.88

Net Due: \$2,924.88

Make Cheque Payable To:

"Simon Fraser University "
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

18

SFU City Program

Continuing Studies, Simon Fraser University Vancouver
2300—515 West Hastings Street, Vancouver BC V6B 5K3
Telephone 778.782.5254 Fax 778.782.5098 Email city@sfu.ca

July 19, 2012

INVOICE TO:

City of Vancouver
c/o Steve Brown, Engineering Services
453 West 12th Avenue
Vancouver, BC V5Y 1V4

INVOICE # CP11566

PO #

	Dates	Fee	HST
Sponsorship for SFU Public Lectures:			
Speaker: Andreas Rohl lecture "Sticks, Carrots, Tambourines: Actively Learning from Copenhagen's Transport Successes, Part I"	June 4, 2012	\$1,000.00	
Speaker: Mikael Colville-Andersen: "Bicycle Culture by Design - Actively Learning from Copenhagen's Transport Successes: Part II"	June 28, 2012	\$2,300.00	

Lectures co-sponsored by SFU City Program, Urban Systems Ltd,
Translink.

Subtotal: \$3300.00

HST

\$3,300.00

Please make cheque payable to Simon Fraser University. Payable upon receipt. Please mail the remittance copy of this invoice with your payment and quote invoice number on cheque. Mail to address above, to the attention of PROGRAM CLERK, CITY PROGRAM.

Simon Fraser University
HST No. R118520725

FOR OFFICE USE ONLY

Date payment received:

Total cheque amount:

Account Number:



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 099

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: David McLellan

DATE: July 19, 2012

Facilitation for Mayor's Task Force on Affordable Housing February 2012

Task Force Meeting February 21, 2012 ✓

\$1000.00

*Vendor # 103879
order # 50021951 / 531070
Chq - DP*

Subtotal	\$1000.00
HST	\$0.00
Total	\$1000.00

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**

ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

*OK for payment
David McLellan
12-07-30*

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Date Rcv'd: _____
Amount: _____
Cheque #: _____

20

Simon Fraser University
Vancouver
Goldcorp Centre for the Arts

Invoice

Invoice #: 336
Event #: 9228
Invoice Date: Jul 5, 2012
Due Date: Aug 4, 2012
SFU HST #: BN 11852 0725RT0001

Healthy People, Healthy City - Making Vancouver a Leader in Urban Health

June 22, 2012

Invoice To:

City of Vancouver
Woodwards Heritage Building
501 - 111 West Hastings Street
Vancouver, BC V6B 1H4

Contact Numbers:

Direct: 604-871-6871
E-Mail: cristan.gossen@vancouver.ca

Attention: Cristan Gossen

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
12331	3200 Djavad Mowafaghian Cinema	Jun 22	6:30 - 14:00	\$950.00
12741	G220 Ground Floor Lobby	Jun 22	6:30 - 13:00	\$0.00
	2405 MFA	Jun 22	6:30 - 14:00	60.00
	2395 Roof Deck	Jun 22	9:30 - 11:30	0.00
	4390 Interdisciplinary Studio	Jun 22	12:00 - 14:30	85.00
Total For Space Rental Charges:				\$1,095.00
Jun 22, 2012 Front of House Manager and Ushers - 6:30AM 6:30 - 13:00 3200 Djavad Mowafaghian Cinema				
13457	Front of House Manager (4hr min)	6.50	25.00 / HR	\$162.50
	Usher (4hr min)	6.50	15.00 / HR	97.50
	Usher (4hr min)	6.50	15.00 / HR	97.50
Total For Front of House Manager and Ushers - 6:30AM - 1:00PM:				\$357.50
Jun 22, 2012 Early Opening @ 6:30AM 6:30 - 7:30 3200 Djavad Mowafaghian Cinema				
13480	Extra Security Hours	1.00	40.00 / HR	\$40.00
Total For Early Opening @ 6:30AM:				\$40.00
Jun 22, 2012 Room Set 6:30 - 14:00 3200 Djavad Mowafaghian Cinema				
13484	Easel stand	2.00	12.00 / EA	\$24.00
	Line Feed for Audio	1.00	100.00 / EA	100.00
	XGA Hi-Lumen Data Projector	2.00	0.00 / EA	0.00
	Podium Microphone	1.00	35.00 / EA	35.00
	Wireless Microphone - Lavalier	5.00	75.00 / EA	375.00
	Wireless Microphone - Handheld	2.00	75.00 / EA	150.00
	House PA System (with Projector rental)	1.00	0.00 / EA	0.00
	Press Feed	1.00	75.00 / EA	75.00
	Digital Audio Recording	1.00	150.00 / EA	150.00
	Wireless Group Internet Connection	1.00	90.00 / EA	90.00
13555	Coffee Table	1.00	0.00 / PRS	\$0.00
	Skirted Tech Table	4.00	0.00 / PRS	0.00
	Skirted Tech Table	2.00	0.00 / PRS	0.00
	Plush Armchairs	5.00	20.00 / EA	100.00
	Podium	1.00	0.00 / EA	0.00
Total For Room Set:				\$1,099.00

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

Simon Fraser University
 Vancouver
 Goldcorp Centre for the Arts

Invoice

Invoice #: 336
 Event #: 9228
 Invoice Date: Jul 5, 2012
 Due Date: Aug 4, 2012
 SFU HST #: BN 11852 0725RT0001

Healthy People, Healthy City - Making Vancouver a Leader in Urban Health
June 22, 2012

Order	Description	Quantity	Rate	Charges	
Jun 22, 2012	GCA Technician - 7:00AM - 1:00PM	7:00 - 13:00	3200 Djavad Mowafaghian Cinema		
13482	GCA Technician	6.00	35.00 / HR	\$210.00	
Total For GCA Technician - 7:00AM - 1:00PM:				\$210.00	
Jun 22, 2012	IT Services Technician - 7:00AM - 1:00PM	7:00 - 13:00	3200 Djavad Mowafaghian Cinema		
13483	Technician External Rate	6.00	40.00 / HR	\$240.00	
Total For IT Services Technician - 7:00AM - 1:00PM:				\$240.00	
Jun 22, 2012	Morning Coffee Service	10:20 - 10:40	G220 Ground Floor Lobby		
13552	Fair Trade Certified Coffee (10 cups)	22.00	20.00 / EA	\$440.00	
	Assorted Tea (min 3)	28.00	2.00 / EA	56.00	
	Assorted Bottled Juices	98.00	2.00 / EA	196.00	
	Fair Trade Certified Decaf Coffee (10 cups)	1.00	20.00 / EA	20.00	
	Assorted Scones	85.00	3.00 / EA	255.00	
	Assorted Muffins	85.00	3.00 / EA	255.00	
	Breakfast Bars	100.00	2.75 / EA	275.00	
	Fresh Fruit Kebab	275.00	3.50 / EA	962.50	
	Spinach and Cheese Brioche	75.00	4.00 / EA	300.00	
Total For Morning Coffee Service:				\$2,759.50	
Jun 22, 2012	Lunch	12:45 - 14:00	4390 Interdisciplinary Studio		
13568	Assorted Beverages	20.00	2.00 / EA	\$40.00	
	The Executive Lunch - 1 sandwich or wrap per person	20.00	12.50 / EA	250.00	
Total For Lunch:				\$290.00	
Taxes and Service Charges			Taxable Amt	Rate	Charges
Food & Beverage Service Charge			3,049.50	15.00	457.43
Subject to Harmonized Sales Tax					
Harmonized Sales Tax			6,548.43	12.00	785.81
Total Taxes & Service Charges:				\$1,243.24	

Invoice Summary

Total Charges: \$7,334.24
 Net Due: \$7,334.24

FI INVOICES
 Document #: _____
 Vendor: 103879
 Account Code: 40029401
 Tax: RHFFPP Date: July 13/12
 Contact: Yasmin Kapadia 86026 - Woodwards

A. Arant

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
 Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
 Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:
 "Simon Fraser University"
 Simon Fraser University Vancouver
 Meeting, Event and Conference Services
 515 West Hastings Street, Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

40029401

Vendor # 103879



Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 100

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: David McLellan

DATE: July 19, 2012

Vendor # 103879
order # 50021951/531070

Facilitation for Mayor's Task Force on Affordable Housing March 2012

Flows Meeting March 2, 2012 ✓	\$500.00
Finance Meeting March 2, 2012 ✓	\$500.00
Form Meeting March 2, 2012 ✓	\$500.00
Partnership Meeting March 2, 2012 ✓	\$500.00
Task Force Meeting March 5, 2012 ✓ Regular rate: \$1000, Discounted rate: \$550	\$550.00
Academic Roundtable Meeting March 21, 2012 ✓	\$500.00
Flows Meeting March 23, 2012 ✓	\$500.00
Partnership Meeting March 23, 2012 ✓	\$500.00
Finance Meeting March 26, 2012 ✓	\$500.00
Form Meeting March 26, 2012 ✓	\$500.00
Task Force Meeting March 26, 2012 ✓ Regular rate: \$1000, Discounted rate: \$550	\$550.00
Subtotal	\$5600.00
HST	\$0.00
Total	\$5600.00 ✓

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

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*OK for payment
David McLellan
12-07-30*

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Cheque #: _____

22



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 101

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: David McLellan

DATE: July 19, 2012

Vendor # 103879
order # 50021951/531070

Facilitation for Mayor's Task Force on Affordable Housing April 2012

Flows Meeting April 4, 2012 ✓	\$500.00
Finance Meeting April 4, 2012 ✓	\$500.00
Form Meeting April 11, 2012 ✓	\$500.00
Task Force Meeting April 11, 2012 ✓ Regular rate: \$1000, Discounted rate: \$550	\$550.00
Academic Roundtable Meeting April 12, 2012 ✓	\$500.00
Flows Meeting April 16, 2012 ✓	\$500.00
Partnership Meeting April 16, 2012 ✓	\$500.00
Finance Meeting April 16, 2012 ✓	\$500.00
Form Meeting April 24, 2012 ✓	\$500.00
Task Force Meeting April 24, 2012 ✓ Regular rate: \$1000, Discounted rate: \$550	\$550.00
Finance Meeting April 30, 2012 ✓	\$500.00
Subtotal	\$5600.00
HST	\$0.00
Total	\$5600.00

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

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*OK for payment
David McLellan
12-07-30*

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Cheque #:	_____



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 102

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: David McLellan

DATE: July 19, 2012

Vendor # 103879
order # 50021951/531070

Facilitation for Mayor's Task Force on Affordable Housing May 2012

Form - Flows Meeting May 8, 2012 ✓	\$500.00
Task Force Meeting May 8, 2012 ✓	\$550.00
Regular rate: \$1000, Discounted rate: \$550	

Subtotal	\$1050.00
HST	\$0.00
Total	\$1050.00 ✓

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*OK for payment
David McLellan
12.07.20*

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Amount:	_____
Cheque #:	_____



24

**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 103

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: David McLellan

DATE: July 19, 2012

Vendor # 103879
order # 50021951/GL531070

Facilitation for Mayor's Task Force on Affordable Housing June 2012

Task Force Meeting June 5, 2012 ✓
Regular rate: \$1000, Discounted rate: \$550

\$550.00

Subtotal
HST

\$550.00
\$0.00

Total

\$550.00 ✓

*OK for payment
David McLellan
12.07.10*

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**

ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____

25

invoice

Invoice Date: July 24, 2012
Invoice Number: 20120724-00002

Invoice For:

Send Payment To:

Jack Sullivan
Vancouver Police Department
3585 Graveley St
Vancouver, BC V5K 5J5

SFU Career Services
Simon Fraser University

MBC 0300 - 8888 University Drive
Burnaby, BC
Canada V5A 1S6

Details:

Charges	Cost
Cross Campus Exhibitor 2- Day: Tues & Wed (1.00 @ 1,000.00)	\$1,000.00
Registration (Corporate Standard) September 18, 2012	-
Subtotal:	\$1,000.00
Tax (12.00%):	\$120.00
Balance Due:	\$1,120.00
Payment Due On:	July 24, 2012

Terms: Payment is due upon receipt. All prices quoted in this form are subject to 12% of Harmonized Sales Tax (HST). HST #: 118520725 RT.

Payments must be made by credit card (Visa or M/C) or cheque. To pay by credit card: please phone 778-782-3106. Please make cheques payable to SFU Career Services.

Cancellation policy will be in effect upon receipt of this invoice. Cancellation requests received on or before August 20, 2012 midnight PST will receive a 50% refund. No refund will be issued after this date.

Document # 1900713405
 Packed By SO
 Date 7/19/12
 Packed by M
 Date Aug 3

2012-07-30
 Approved for payment
 [Signature]

#40027465
 Mandatory - Recruiting Unit

26

Simon Fraser University
Vancouver
Segal Building

Invoice

Reprint

Invoice #: 4248
Event #: 15634
Invoice Date: Jun 11, 2012
Due Date: Jul 11, 2012
SFU HST #: BN 11852 0725RT0001

City of Vancouver: Engineering GOP Workshop June 01, 2012

Invoice To:

City of Vancouver
City Hall
453 West 12th Ave.
Vancouver, BC V5Y 1V4

Contact Numbers:

Main: 604.873.7748
E-Mail: doris.soo@vancouver.ca

Attention: Doris Soo

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
62095	1300-1500 Event Rooms	Jun 01 7:00 - 16:30		\$840.00
Total For Space Rental Charges:				\$840.00
<hr/>				
Jun 1, 2012	Security	7:00 - 7:30		1300-1500 Event Rooms
62286	Extra Security Hours	0.50	40.00 / HR	\$20.00
Total For Security:				\$20.00
<hr/>				
Jun 1, 2012	Room Setup & AV	7:00 - 16:30		1300-1500 Event Rooms
62294	AV Presentation Cart & VGA Cable	1.00	15.00 / EA	\$15.00
	Power Bar	1.00	5.00 / EA	5.00
	Flip Chart with Post-it Flip Chart Paper (30 sheets)	3.00	53.00 / EA	159.00
	Post-it Flip Chart paper (30 sheets)	2.00	45.00 / EA	90.00
62537	Photocopying B&W 8.5x11 (per side)	16.00	0.15 / EA	\$2.40
Total For Room Setup & AV:				\$271.40
<hr/>				
Jun 1, 2012	Morning Coffee Service	7:30 - 10:30		1300-1500 Event Rooms
62289	Fair Trade Certified Coffee (10 cups)	5.00	20.00 / EA	\$100.00
	Assorted Tea (min 3)	5.00	2.00 / EA	10.00
	Speaker Water (Complimentary)	4.00	0.00 / PRS	0.00
	Assorted Muffins, Scones, and Croissants	45.00	3.00 / EA	135.00
	Seasonal Fruit & Cheese Platter (Medium - serves 20)	1.00	90.00 / PLT	90.00
Total For Morning Coffee Service:				\$335.00
<hr/>				
Jun 1, 2012	Coffee Refresh	10:30 - 12:00		1300-1500 Event Rooms
62291	Fair Trade Certified Coffee (10 cups)	3.00	20.00 / EA	\$60.00
Total For Coffee Refresh:				\$60.00
<hr/>				
Jun 1, 2012	Afternoon Refreshment Break	14:45 - 16:30		1300-1500 Event Rooms
62292	Assorted Beverages	25.00	2.00 / EA	\$50.00
	Fair Trade Certified Coffee (10 cups)	2.00	20.00 / EA	40.00
	Assorted Tea (min 3)	3.00	2.00 / EA	6.00
	Speaker Water (Complimentary)	4.00	0.00 / PRS	0.00
	Gourmet Cookies	25.00	2.50 / EA	62.50

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Meeting, Event and Conference Services
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

Simon Fraser University
 Vancouver
 Segal Building

Invoice

Reprint

Invoice #: 4248
 Event #: 15634
 Invoice Date: Jun 11, 2012
 Due Date: Jul 11, 2012
 SFU HST #: BN 11852 0725RT0001

City of Vancouver: Engineering GOP Workshop
 June 01, 2012

<u>Order</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Charges</u>
	Assorted Squares and Bars	25.00	3.00 / PRS	75.00
Total For Afternoon Refreshment Break:				\$233.50
Taxes and Service Charges			<u>Taxable Amt</u>	<u>Rate</u>
	Food & Beverage Service Charge		628.50	15.00
	Subject to Harmonized Sales Tax			
	Harmonized Sales Tax		1,854.18	12.00
Total Taxes & Service Charges:				\$316.78

Invoice Summary	
Total Charges:	\$2,076.68
Net Due:	\$2,076.68

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
 Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
 Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:
 "Simon Fraser University"
 Simon Fraser University Vancouver
 Meeting, Event and Conference Services
 515 West Hastings Street, Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

40025236 (27)

Simon Fraser University
Vancouver
Centre for Dialogue

Invoice

Invoice #: 8314
Event #: 19018
Invoice Date: Jun 26, 2012
Due Date: Jul 26, 2012
SFU HST #: BN 11852 0725RT0001

A Dialogues Summit on Strengthening Relations
June 16, 2012 to June 17, 2012

Invoice To:

City of Vancouver
#501-111 W Hastings St.
Vancouver, BC

Contact Numbers:

Direct: 604-873-7005
E-Mail: eugene.boulanger@vancouver.ca

Attention: Eugene Boulanger

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
94262	Asia Pacific Hall	Jun 16	8:00-17:00	\$2,500.00
	420 Strategy Room	Jun 16	8:00-17:00	750.00
	05 - 30 ICBC Concourse - AP Hall	Jun 16	8:00-17:00	1.00 600.00 \$ 600.00
	Catering			
	Asia Pacific Hall	Jun 17	8:00-17:00	2,500.00
	420 Strategy Room	Jun 17	8:00-17:00	750.00
	320 Strategy Room	Jun 17	8:00-17:00	700.00
	05 - 30 ICBC Concourse - AP Hall	Jun 17	8:00-17:00	1.00 600.00 \$ 600.00
	Catering			
Total For Space Rental Charges:				\$8,400.00
Jun 16, 2012 Room set 8:00 - 17:00 100 Asia Pacific Hall				
95194	AP Hall Presentation Package	1.00	900.00 / EA	\$900.00
	Digital Audio Recording	1.00	150.00 / EA	150.00
	Group Wireless Internet Connection	1.00	90.00 / EA	90.00
	Wired Internet Connection- set at tech table east side	1.00	25.00 / EA	25.00
	Water Station at the Side of the Room	154.00	0.00 / PRS	0.00
	Pads of paper, pens and coasters at the table	154.00	0.00 / PRS	0.00
	Technology Table, draped and skirted	1.00	0.00 / EA	0.00
Total For Room set:				\$1,165.00
Jun 16, 2012 Room Set- 8:00 - 17:00 420 Strategy Room				
95191	Built-in Screen and Cart	1.00	25.00 / EA	\$25.00
	Banquet (square tables of six)	48.00	0.00 / PRS	0.00
	Head Table, draped and skirted	2.00	0.00 / PRS	0.00
Total For Room Set-:				\$25.00
Jun 16, 2012 Morning Coffee Service 8:30 - 9:30 105 Samuel & Frances Belzberg Atm				
95878	Daily Grind	120.00	7.00 / PRS	\$840.00
	Fruit Juice- capped but may increase onsite	46.00	4.00 / PRS	184.00
Total For Morning Coffee Service:				\$1,024.00
Jun 16, 2012 Lunch- 11:45 - 12:45 05 - 30 ICBC Concourse				
95861	Chef's Cold Lunch of the Day	150.00	26.00 / EA	\$3,900.00

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Morris J. Wosk Centre for Dialogue
580 West Hastings Street Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

FI INVOICES

Document #: _____
Vendor: 103879
Account Code: 40025236 532160
Tax: RHT PPPP Date: July 3/12
Contact: Yasmin Kapadia 86026 - Woodwards

Simon Fraser University
 Vancouver
 Centre for Dialogue

Invoice

Invoice #: 8314
 Event #: 19018
 Invoice Date: Jun 26, 2012
 Due Date: Jul 26, 2012
 SFU HST #: BN 11852 0725RT0001

A Dialogues Summit on Strengthening Relations June 16, 2012 to June 17, 2012

Order	Description	Quantity	Rate	Charges
	F&B Note	1.00	0.00 / EA	0.00
Total For Lunch:-				\$3,900.00
Jun 16, 2012	Afternoon Refreshment Break	14:55 - 15:15	105 Samuel & Frances Belzberg Atrm	
95880	F&B Note	1.00	0.00 / EA	\$0.00
	Snack Mix	75.00	3.50 / PRS	262.50
Total For Afternoon Refreshment Break:				\$262.50
Jun 17, 2012	Room Set	8:00 - 17:00	100 Asia Pacific Hall	
95820	AP Hall Presentation Package	1.00	900.00 / EA	\$900.00
	Digital Audio Recording	1.00	150.00 / EA	150.00
	Group Wireless Internet Connection	1.00	90.00 / EA	90.00
	Wired Internet Connection- Location TBD	1.00	25.00 / EA	25.00
	Water Station at the Side of the Room	154.00	0.00 / PRS	0.00
	Pads of paper, pens and coasters at the table	154.00	0.00 / PRS	0.00
	Technology Table, draped and skirted	1.00	0.00 / EA	0.00
Total For Room Set:				\$1,165.00
Jun 17, 2012	Room Set	8:00 - 17:00	420 Strategy Room	
95818	Built-in Screen and Cart	1.00	25.00 / EA	\$25.00
	Banquet (square tables of six)	48.00	0.00 / PRS	0.00
	Head Table, draped and skirted	2.00	0.00 / PRS	0.00
Total For Room Set:				\$25.00
Jun 17, 2012	Room Set	8:00 - 17:00	320 Strategy Room	
95819	Built-in Screen and Cart	1.00	25.00 / EA	\$25.00
	Flip Chart Paper	1.00	10.00 / EA	10.00
	House PA System	1.00	25.00 / EA	25.00
	Banquet (square tables of six)	48.00	0.00 / PRS	0.00
	Head Table, draped and skirted	2.00	0.00 / PRS	0.00
Total For Room Set:				\$60.00
Jun 17, 2012	Morning Coffee Service	8:30 - 9:30	105 Samuel & Frances Belzberg Atrm	
95879	Daily Grind	100.00	7.00 / PRS	\$700.00
	Fruit Juice- capped	37.00	4.00 / PRS	148.00
Total For Morning Coffee Service:				\$848.00
Jun 17, 2012	Lunch	11:45 - 12:45	05 - 30 ICBC Concourse	
95877	Express lunch of the day	130.00	18.00 / EA	\$2,340.00
	F&B Note	1.00	0.00 / EA	0.00
Total For Lunch:				\$2,340.00

Make Cheque Payable To:

"Simon Fraser University"
 Simon Fraser University Vancouver
 Morris J. Wosk Centre for Dialogue
 580 West Hastings Street Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

Simon Fraser University
 Vancouver
 Centre for Dialogue

Invoice

Invoice #: 8314
 Event #: 19018
 Invoice Date: Jun 26, 2012
 Due Date: Jul 26, 2012
 SFU HST #: BN 11852 0725RT0001

A Dialogues Summit on Strengthening Relations
 June 16, 2012 to June 17, 2012

Order	Description	Quantity	Rate	Charges	
Jun 17, 2012	Afternoon Refreshment Break	14:00 - 14:15	105 Samuel & Frances Belzberg Atrm		
95881	Fruit Juice- capped	52.00	4.00 / PRS	\$208.00	
	F&B Note	1.00	0.00 / EA	0.00	
	Snack Mix	75.00	3.50 / PRS	262.50	
Total For Afternoon Refreshment Break:				\$470.50	
Taxes and Service Charges			Taxable Amt	Rate	Charges
Food & Beverage Service Charge			8,845.00	15.00	1,326.76
Subject to Harmonized Sales Tax					
Harmonized Sales Tax			21,011.76	12.00	2,521.41
Total Taxes & Service Charges:				\$3,848.17	

Invoice Summary

Total Charges: \$23,533.17
Net Due: \$23,533.17

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver:
 Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts.
 Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
 Simon Fraser University Vancouver
 Morris J. Wosk Centre for Dialogue
 580 West Hastings Street Vancouver, BC V6B 5K3
 Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621

28

→ AP Central



**Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver**

3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Telephone: 778.782.5075

INVOICE TO:

Invoice #: 106

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4

Attention: Penny Ballem

DATE: August 28, 2012

For research and consultation on follow up to the Vital Signs report
September 18 to 23rd

\$20,000.00

cc 16010
gl 511002

Jynda James 8-7664

Subtotal
HST

\$20,000.00
\$0.00

Total

\$20,000.00

Thanks!

Terms: Payable upon receipt
HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
3rd Floor - 515 West Hastings Street
Vancouver, BC V6B 5K3
Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**

ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

OFFICE USE ONLY	
Date Rcv'd:	_____
Amount:	_____
Cheque #:	_____

Simon Fraser University
Vancouver

INVOICE

Invoice #: 8411
Event #: 17926
Invoice Date: Sep 20, 2012
Due Date: Oct 20, 2012
SFU HST #: BN 11852 0725RT0001

Centre for Dialogue

Front-line Responders Seminar 2012
October 17, 2012 to October 18, 2012

*approved for
payment
cost ct. 40026171*

Invoice To:

Vancouver Police Board
312 Main Street
Vancouver, BC V6A 2T2

Attention: Ronna Straka

*gmcman
(Front-line First
Responders
seminar)*

Contact Numbers:

Direct: 604-717-3542
E-Mail: ronna.straka@vpd.ca

Event Contact:

Georgina Spencer
Phone:
E-mail:

Order	Description	Quantity	Rate	Charges
Space Rental Charges				
86747	Samuel & Frances Belzberg Atrium - No Charge	Oct 17 7:00 - 0:00		\$0.00
	Asia Pacific Hall	Oct 17 7:00 - 0:00		0.00
	Cancellation Fee	Oct 17 7:00 - 17:00	1.00 3,100.00 \$	3,100.00
	05 - 30 ICBC Concourse - AP Hall	Oct 17 10:00 - 14:00	0.00 600.00 \$	0.00
	Catering			
	Samuel & Frances Belzberg Atrium - No Charge	Oct 18 0:00 - 17:00		0.00
	Asia Pacific Hall	Oct 18 0:00 - 17:00		0.00
	05 - 30 ICBC Concourse - AP Hall	Oct 18 10:00 - 14:00	0.00 600.00 \$	0.00
	Catering			
Total For Space Rental Charges:				\$3,100.00

Invoice Summary

Document # 1900719023
Parked by CT
Date 10/9/2012
Posted by W
Date Oct 9

Total Charges Before Tax: 3,100.00
Harmonized Sales Tax: 372.00
Total: \$3,472.00
Net Due: \$3,472.00

*INSP - TGS
As Approved
TGS
still
Sep 25*

Document # 1900717894
Parked by Sep 25
Date Sep 25
Posted by
Date

*released
- posted by
accident when
we didn't have
the money
2012-10-01
Negative. Not
approved from 719 budget.
JH 1300*

Simon Fraser University Vancouver is proud to offer four distinct venues for meetings & events in the heart of downtown Vancouver: Harbour Centre Building, Morris J. Wosk Centre for Dialogue, Segal Graduate School of Business, and Goldcorp Centre for the Arts. Please visit www.sfu.ca/mecs or call 778-782-5800.

Make Cheque Payable To:

"Simon Fraser University"
Simon Fraser University Vancouver
Morris J. Wosk Centre for Dialogue
580 West Hastings Street Vancouver, BC V6B 5K3
Attention: Accounts Receivable Phone: 778-782-7763 Fax: 778-782-7621



Centre for Dialogue, Office of the Academic Director
Simon Fraser University Vancouver
 3rd Floor - 515 West Hastings Street
 Vancouver, BC V6B 5K3
 Telephone: 778.782.5075

INVOICE TO:

Invoice #: 108

City of Vancouver
 453 West 12th Avenue
 Vancouver, BC V5Y 1V4

Attention: Catherine Buckham

DATE: September 4, 2012

"CARBON TALKS"

Reimbursement for Density in a City of Neighbourhoods held on June 5, 2012

Room rental, audio-visual equipment and catering	\$1347.27
Discussion guide	\$2000.00
Communications and materials	\$150.00

✓ # 103879
 P.O. # 45-527316
 A/C # 532030
 C/C or I/O 40023572
 APPR C. BUCKHAM

Pay to pay
 C. Buckham
 September 28, 2012

Subtotal	\$3497.27
HST	\$0.00
Total	\$3497.27

Terms: Payable upon receipt
 HST Registration No. 11852 0725 RT

Please mail the remittance copy of this invoice with your payment to:
 Centre for Dialogue, Office of the Academic Director
 Simon Fraser University Vancouver
 3rd Floor - 515 West Hastings Street
 Vancouver, BC V6B 5K3
 Attention: Brenda Tang

*** PLEASE MAKE CHEQUE PAYABLE TO SIMON FRASER UNIVERSITY**
 ENCLOSE INVOICE COPY WITH PAYMENT AND QUOTE INVOICE NUMBER ON CHEQUE

OFFICE USE ONLY	
Date Rcv'd:	
Amount:	
Cheque #:	

SES # 1000067361
 GR # 50863563 M.T

OCT 17 2012

SIMON FRASER UNIVERSITY
SOFI - 2011

Vendor/Customer	Vendor/Customer No.	Chq Amount Total	Payee	Cheque Paymnt Date	Cheque No.	Doc. #	Amt	Description	Reference	UserID	Invoice??	Item
Simon Fraser University	103879	6,523.61	Simon Fraser University	1/26/2011	100617873	1900652927	1,523.61	*INV#037 Reimbursement for Carbon Talks Sept 15/10	037	HARTMMA	y	1
						1900652928	5,000.00	*INV#036 Reimbursement for Carbon Neutral Building	036	HARTMMA	y	2
Simon Fraser University	103879	7,244.90	Simon Fraser University	3/30/2011	100623391	1900660975	7,244.90	*INV# 050 Reimbursement- Renewable Energy Options	50	HARTMMA	y	3
Simon Fraser University	103879	336.00	Simon Fraser University	5/18/2011	100627841	5106221266	336.00	*Inv # 29433 - Event # 59724	29433	TSANGMA	y	4
Simon Fraser University	103879	911.40	Simon Fraser University	7/6/2011	100632285	1900672320	911.40	*SFU Jun 23/11 Deposit Dialogues Project Scrng -SP	EVENT# 7588	MOHRST	y	5
Simon Fraser University	103879	14,793.20	Simon Fraser University	9/7/2011	100637742	1900680666	8,191.27	*Inv.059 Green City Plng Event with SFU Mar.9/11	INV #059	HARTMMA	y	6
						1900681002	6,601.93	*Inv # 116-Event #7588 (Mtg Event & Conf Services)	116	QUINNDE	n	7
Simon Fraser University	103879	8,956.53	Simon Fraser University	11/23/2011	100644157	1900687447	8,956.53	*SFU Meeting, Event and Conference Services	82	MANHAJA	y	8
Simon Fraser University	103879	6,659.25	Simon Fraser University	12/7/2011	100646817	1900691768	1,543.25	*Vancouver 125 Poetry Conference Oct 19, 2011	3808	VARNHA	y	9
						1900691773	5,116.00	*Vancouver 125 Poetry Conference Oct 20-21, 2011	30483	VARNHA	y	10
Simon Fraser University	103879	3,767.16	Simon Fraser University	12/16/2011	100647972	1900693017	3,767.16	*Mt Pleasant Community Planning Program	3800	VARNHA	y	11
2011 Total Payments		49,192.05				total	49,192.05					

SIMON FRASER UNIVERSITY
SOFI - 2012

Vendor/Customer	Vendor/Customer No.	Chq Amount Total	Payee	Cheque Paymnt Date	Cheque No.	Doc. #	Amt	Description	Reference	UserID	Invoice??	Item
Simon Fraser University Accou	103879	2,617.67	Simon Fraser University	1/13/2012	100650029	1900695686	2,617.67	*Our Dance With Alcohol November 8, 2011	182	TSANGVI	y	12
Simon Fraser University Accou	103879	4,672.64	Simon Fraser University	1/20/2012	100650923	1900696732	4,672.64	Dec01/11 CoV Viaducts + Eastern Core Ideas Competition	191	MANHAJA	y	13
Simon Fraser University Office	109088	308.00	Simon Fraser University	2/22/2012	100653536	1900699319	308.00	*VPD SFU SUMMER OPPORTUNITIES FAIR 2012 MAR 7	20120209-00002	ENGNA	y	14
Simon Fraser University Accou	103879	4,734.47	Simon Fraser University	2/29/2012	100654131	1900700206	4,734.47	Oct12/11 Mayor's Breakfast Dialogue: Shared Learnings	7844	RS_REPETITOR	y	15
Simon Fraser University Accou	103879	3,298.13	Simon Fraser University	4/11/2012	100657441	1900703351	3,298.13	Oct22/11 V125 Poetry Conference	WP AC003	RS_REPETITOR	y	16
Simon Fraser University Accou	103879	2,924.88	Simon Fraser University	5/23/2012	100660662	5106353751	2,924.88	Apr10/12 Achieving New Heights in Architectural Excellence	31418	RS_REPETITOR	y	17
Simon Fraser University City Pr	117101	3,300.00	Simon Fraser University	7/25/2012	100665756	1900712622	3,300.00	Venue rental for June4 & 28 speaker events	CP11566	RS_REPETITOR	y	18
Simon Fraser University Accou	103879	1,000.00	Simon Fraser University	8/1/2012	100666455	1900713251	1,000.00	*Invoice #099 - MTFHA meeting Feb 21, 2012	099	RS_REPETITOR	y	19
Simon Fraser University Accou	103879	7,334.24	Simon Fraser University	8/8/2012	100666832	1900713812	7,334.24	Jun22/12 Making Vancouver a Leader in Urban Health	336	RS_REPETITOR	y	20
Simon Fraser University Accou	103879	12,800.00	Simon Fraser University	8/8/2012	100666930	1900713362	5,600.00	*Inv#100 Facilitation for MTFHA meetings March-12	100	RS_REPETITOR	y	21
						1900713365	5,600.00	*Inv#101 Facilitation for MTFHA meetings April2012	101	RS_REPETITOR	y	22
						1900713364	1,050.00	*Inv#102 Facilitation for MTFHA meetings May 2012	102	RS_REPETITOR	y	23
						1900713363	550.00	*Inv#103 Facilitation for MTFHA meeting June 2012	103	RS_REPETITOR	y	24
Simon Fraser University Caree	108808	1,120.00	Simon Fraser University	8/8/2012	100666931	1900713405	1,120.00	*sept 18 registration Vancouver Police	20120724-00002	SIAHE	y	25
Simon Fraser University Accou	103879	2,076.68	Simon Fraser University	8/15/2012	100667337	1900714332	2,076.68	*Venue for Green Ops workshop - June 1 2012*	4248	RS_REPETITOR	y	26
Simon Fraser University Vanco	118284	23,533.17	Simon Fraser University Va	8/29/2012	100668404	1900715376	23,533.17	Jun. 16-17, 2012 Dialogues Summit on Strengthening Relations	8314	RS_REPETITOR	y	27
Simon Fraser University Accou	103879	20,000.00	Simon Fraser University	10/3/2012	100671126	1900718364	20,000.00	Sep. 18-23, 2012 Research & consultation on follow-up to the V	106	RS_REPETITOR	y	28
Simon Fraser University Vanco	118284	3,472.00	Simon Fraser University Va	10/10/2012	100671614	1900719023	3,472.00	*17926 Cancellation Fee Sept 2012 Van Police	8411	SIAHE	y	29
Simon Fraser University Accou	103879	3,497.27	Simon Fraser University	10/24/2012	100673091	5106419386	3,497.27	Jun05/12 Density in a City of Neighbourhoods / Carbon Talks	108	RS_REPETITOR	y	30
SIMON FRASER UNIVERSIT		6.50		10/13/2012		BMO Pcard Txn ID# 298317463		Parking @ CHRP NKE Test - Jeff Sim (VPD)			???	
2012 Total Payments		96,695.65				total	96,689.15					