

Premji, Sitara

From: McTaggart, Steve
Sent: Monday, January 21, 2013 10:20 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 1451 Hornby St. \$1000 - Long table Distillery Ltd.

done

From: Premji, Sitara
Sent: Tuesday, January 15, 2013 12:49 PM
To: McTaggart, Steve
Subject: re: Sewer Separation Grant site 1451 Hornby St. \$1000 - Long table Distillery Ltd.

Parked Doc.#: 1900727205 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 2, 2013.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 2111 MAIN ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 362676.

Cheque payable to CITY CENTRE MOTEL

Cheque Mail to 2111 MAIN ST
VANCOUVER BC.
V5T 3C6

District Inspector x [Signature]

Plumbing Inspector G. Postlethwaite

Sewer Engineer x [Signature]

ORDER: NES 362676
VENDOR: 104
B.A.: 9100
G/L: 524060
TAX: NN
AUTHORIZED BY: [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Partial Doc # 1000727206



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT


TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 2111 MAIN ST.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

CITY CENTRE MOTEL

Cheque mail to:

2111 MAIN ST. VANCOUVER BC

V5T 3C6



INVOICE

jlm@perkinsgroup.ca
 4560 Main Street
 Vancouver, British Columbia V5V 3R5
 778 384 1587

Invoice No.: 651944
 Date: 09/18/2012
 Ship Date:
 Page: 1
 Re: Order No. 221

Sold to:
 Polo Yang
 2111 Main St
 Vancouver

Ship to:
 Sewer separation.

Business No.: 802233254 RP0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Permit including pick up.	H	320.00		320.00	320.00
1	Excavator including delivery	H	1,359.00		1,359.00	1,359.00
1	Pipe and fittings.	H	63,435.00	99.00	634.00	634.00
1	Fill removal	H	100.00		100.00	100.00
1	Crew to separate storm and sewerline and core through wall and tie into city connections.	H	960.00		960.00	960.00
1	Crew to patch wall.	H	100.00		100.00	100.00
1	Crew and materials to patch asphalt.	H	400.00		400.00	400.00
1	Crew and materials to install metal guard on laneway side of wall.	H	500.00		500.00	500.00
	H - HST @ 12% HST					524.76
<p>CIBC \$4897.76 (W #7969) 10/16/12</p>						
Shipped By: Tracking Number:					Total Amount	4,897.76
Comment:						
Sold By:						

City Centre MOTOR HOTEL

2111 MAIN & KINGSWAY AT 6TH AVE., VANCOUVER B.C., CANADA V5T 3C6
TELEPHONE: (604) 876-7166 FAX: (604) 876-6727

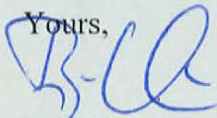
December 12, 2012

Dear Mr. Ewan Quirk

Re: 2111 Main St.
(Separating sanitary sewage flows from storm water)

In our telephone conversation this morning, I enclose the invoice of Sewer Separation.
If you have any concern please contract me at 604.876.7166.
Thanks.

Yours,



Polo Yang
General Manager
City Centre Motor Hotel



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2013/01/15	Type	KN	Company Code	2000
Posting Date	2013/01/15	Period	1	Currency	CAD
Document Number	1900727206	Fiscal Year	2013	Translatn Date	2013/01/15
Reference	2111 MAIN ST.			Trading part.BA	
Doc.Header Text	Sewer Separation Grant			Texts exist	<input type="checkbox"/> Net entry <input type="checkbox"/>

Line Items

Item	PK	B/A	Acct	Description	CCTR	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Item 2	0.00
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Other line items

PstKy ☐ Account ☐ SQL Ind ☐ TType ☐ New co.code ☐

Prints Window Contents



PRD (1) 453 prdeap INS

Premji, Sitara

From: McTaggart, Steve
Sent: Monday, January 21, 2013 10:19 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 2111 Main st. \$1000 - City Centre Motel

done

From: Premji, Sitara
Sent: Tuesday, January 15, 2013 12:49 PM
To: McTaggart, Steve
Subject: re: Sewer Separation Grant site 2111 Main st. \$1000 - City Centre Motel

Parked Doc.#: 1900727206 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: DEC 11, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1155 HARO ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000^{xx}, chargeable to Order No. NES 452995.

Cheque payable to 1155 HARO PROPERTY ACCOUNT

Cheque Mail to s.22(1)

VANCOUVER, B.C. V6N 3K2.

District Inspector x [Signature]

Plumbing Inspector [Signature]

Sewer Engineer x [Signature]

ORDER: NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NN/00

AUTHORIZED BY: _____

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Filed Dec # 1400798271



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

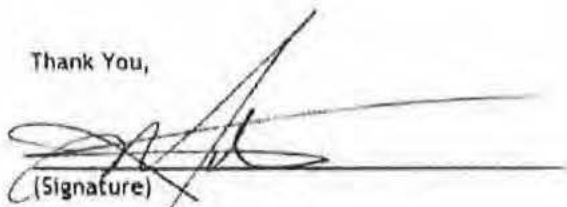
TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 1155 HARO STREET, VANCOUVER, B.C.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

1155 HARO PROPERTY ACCOUNT

S.22(1)

Cheque mail to:

VANCOUVER, B.C. V6N 3K2



PLUMBING & HEATING

17915 94 Ave. Surrey BC V4N 4A1 PH: 604-720-0423


INVOICE

INVOICE #: 29568

DATE: 11/20/2014

BILL TO:
Exclusive s.22(1) Vancouver, British Columbia V6N 3K2

JOB SITE:
1155 Haro

DESCRIPTION	AMOUNT
Service Date: September 22, 2014	
Separated sewer line, cut concrete and excavated to expose sewer connection. Dispose of debris. Supply necessary materials to separate sewer. City of Vancouver said the sanitary line had to be replaced as well. Dug up and replaced storm line. Backfilled grade and compact. Found sump pump not working. Supply and install.	
Original Sewer Estimate	30,365.00
Additional Work	
Replacing Storm line	3,000.00
Replacing Sump Pump	1,925.00
Permits	505.00
GS - GST 5%	
GST	1,789.75
	
LABOUR RATE: \$85/hr - minimum 1.5 hours	
OVERTIME RATE: \$127.50/hr - minimum 2 hours	
BUSINESS #: 889841086	
Thank you for your business.	
Payment due 30 days from receipt of invoice.	
TOTAL INVOICE	37,584.75

3783
Nov. 21/14
1155 Haro

37,584.75
{ 126.00 }
{ 253.00 }
37,206.75

Repair
make 1
work
hit.
See
with



PLUMBING & HEATING

STATEMENT

STATEMENT DATE: 12/02/2014

PAGE: 1

CUSTOMER:
Exclusive s.22(1) Vancouver, BC V6N 3K2

REMIT TO:
Across Town Plumbing & Heating Ltd. 17915 94 Avenue Surrey, British Columbia V4N 4A1 604-720-0423

TRANSACTION DATE	TRANSACTION #	TRANSACTION TYPE	AMOUNT	BALANCE	INVOICE #	AMOUNT DUE
10/23/2014	29798	Bill	223.13			
11/25/2014	63110213	Payment	-223.13	0.00	29798	0.00
10/23/2014	29803	Bill	1,268.40			
11/10/2014	63110183	Payment	-1,268.40	0.00	29803	0.00
10/30/2014	29963	Bill	598.50			
11/25/2014	63110212	Payment	-598.50	0.00	29963	0.00
10/30/2014	29962	Bill	275.10			
11/25/2014	63110213	Payment	-275.10	0.00	29962	0.00
10/30/2014	29553	Bill		3,003.00	29553	3,003.00
10/30/2014	29806	Bill	3,139.50			
11/25/2014	63110212	Payment	-3,139.50	0.00	29806	0.00
10/30/2014	29606	Bill	133.88			
11/25/2014	63110213	Payment	-133.88	0.00	29606	0.00
11/06/2014	29824	Bill	322.88			
11/25/2014	63110212	Payment	-322.88	0.00	29824	0.00
11/06/2014	29969	Bill	619.50			
11/25/2014	63110212	Payment	-619.50	0.00	29969	0.00
11/18/2014	29940	Bill	404.25			
12/02/2014	63110245	Payment	-404.25	0.00	29940	0.00
11/18/2014	29846	Bill	514.50			
12/02/2014	63110245	Payment	-514.50	0.00	29846	0.00
11/20/2014	29568	Bill	37,584.75			
12/02/2014	63110244	Payment	-37,206.75	378.00	29568	378.00
11/25/2014	29778	Bill		496.13	29778	496.13
11/25/2014	29930	Bill		178.50	29930	178.50
11/25/2014	29925	Bill		2,005.50	29925	2,005.50
11/28/2014	29934	Bill		1,307.25	29934	1,307.25
11/28/2014	29576	Bill		181.13	29576	181.13
AGE			Current	31-60	Over 60	TOTAL
AMOUNT			4,546.51	3,003.00	0.00	7,549.51
					BALANCE	TOTAL
					DUE	7,549.51

* Paid by Cheq # 2782 City of Vancouver - FOI File # 2018-604

**Display Parked Document: Overview**Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date	2014/12/16	Type	KN	Company Code	2000
Posting Date	2014/12/16	Period	12	Currency	CAD
Document Number	1900798271	Fiscal Year	2014	Translatn Date	2014/12/16
Reference	1155 HARO ST.	Trading part.BA			
Doc.Header Text	Sawer Separation Grant	Texts exist	<input type="checkbox"/> Net entry <input type="checkbox"/>		

Line Items

Item	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Item 2	0.00
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Other line items

PstKey	<input type="checkbox"/>	Account	<input type="checkbox"/>	SGL Ind	<input type="checkbox"/>	TType	<input type="checkbox"/>	New co.code	<input type="checkbox"/>
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Prints Window Contents



Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, December 16, 2014 11:33 AM
To: Premji, Sitara
Subject: RE: re; Sewer Separation Grant \$1000 - 1155 Haro Property Account

Done.

From: Premji, Sitara
Sent: Tuesday, December 16, 2014 10:37 AM
To: Konowalchuk, Wally
Subject: re; Sewer Separation Grant \$1000 - 1155 Haro Property Account

Parked Doc.#: 1900798271 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: OCT 27, 2014.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 2725 FAR ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NES452995.

Cheque payable to FARVIEW PRESBYTERIAN CHURCH.

Cheque Mail to FARVIEW PRESBYTERIAN CHURCH.

2725 FAR ST

VANCOUVER BC V6J 3C2

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

ORDER: NES452995
VENDOR: 104
B.A.: 9100
G/L: 524060
TAX: NN/10.
AUTHORIZED
BY: _____

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

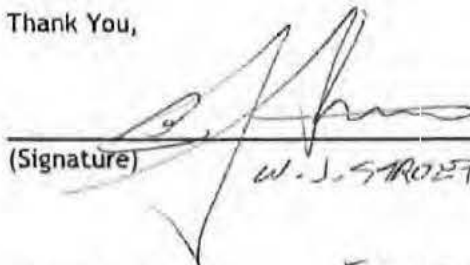
TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: Fairview Presbyterian Church
2725 Fir Street, Vancouver BC V6J 3C2

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature) W.J. STREET FAIRVIEW BOARD OF MANAGEMENT

Cheque payable to: FAIRVIEW PRESBYTERIAN CHURCH

Cheque mail to: FAIRVIEW PRESBYTERIAN CHURCH

2725 FIR STREET, VANCOUVER BC V6J 3C2

SONA DRAINAGE & SEWERS
592 EAST 45TH AVENUE VANCOUVER BC V5W 1X7
PH: 604-327-0885 CELLULAR: 604-230-1472

Invoice

DATE	OCT-09/2014	JOB TYPE
NAME	KARVEN PROPERTIES INC	1) DRAIN TILES
ADDRESS	2725 FIR ST	2) SEWER & WATER LINES
	VAN B.C.	3) MINI EXCAVATOR SERVICE
TELEPHONE	604-738 4391	4) TOP SOIL & GRAVEL
APPOINTMENT DATE	604-230-7731	

JOB DESCRIPTION

EXCAVATE TRENCH
CORE HOLE IN EXISTING SLUMP
INSTALL 6" PIPE FOR STORM SEWER
INSTALL 6" BACKWATER VALVE
CUT OFF EXISTING BACKWATER VALVE
CAP OFF 6" PLUG
PIPE BEDDED IN 3/4" GRAVEL
PROVIDE PERMIT AND INSPECTION

\$2500 M

PUMP TRUCK TO CLEAN
EXISTING SLUMP

\$350 M

Paid OCT 15/2014
[Signature]

SUBTOTAL \$2850 M

GST # R100978032 142.50

TOTAL \$2992.50

START DATE:

FINISH DATE:

SONA MAHARAJ

CUSTOMER



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2014/11/03	Type	K21	Company Code	2000
Posting Date	2014/11/03	Period	11	Currency	CAD
Document Number	1900792515	Fiscal Year	2014	Translatn Date	2014/11/03
Reference	SITE 2725 FIR ST		Trading part.BA		
Doc.Header Text	Sewer Separation Grant		Texts exist	<input type="checkbox"/> Net entry	<input type="checkbox"/>

Line Items

Item	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

PstKy Account SGL Ind TType New co.code

Prints Window Contents



Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 04, 2014 9:55 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 2725 Fir St. \$1000 - Fairview Presbyterian Church

done

From: Premji, Sitara
Sent: Monday, November 03, 2014 1:48 PM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 2725 Fir St. \$1000 - Fairview Presbyterian Church

Parked Doc.#: 1900792515 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: OCT 27, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 2695 GRANVILLE ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NES452995.

Cheque payable to WEST 1011 HOLDINGS LTD

Cheque Mail to WEST 1011 HOLDINGS LTD
100 - 2695 GRANVILLE ST
VANCOUVER BC V6H 3H4

District Inspector

Plumbing Inspector

Sewer Engineer

ORDER: NES 452995

VENDOR: 104

B.A.: 900

FILE: 524060

TAX: NP/00

AUTHORIZED

BY:

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

PAID Doc # 1900792514



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT


TO: Craig Postlethwaite , Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 2695 GRANVILLE ST.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

WEST 1011 HOLDINGS LTD.

Cheque mail to:

WEST 1011 HOLDINGS LTD.
100 - 2695 GRANVILLE STREET
VANCOUVER, B.C. V6H 3H4

A-1 DRAINAGE

PLUMBING & HEATING LTD.

1767 13th Avenue
 Vancouver B.C. V5T 2K5
 Billing 604-266-8250
 Fax: 604-266-8253

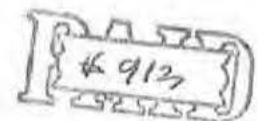
24 hr. emergency / response team

Invoice: JG/45768

To: West 1011 Holdings Ltd
 c/o: Chris Walford
 Address: 100 - 2695 Granville Street
 Vancouver, B.C.
 V6H 3H4

Site: 2699 Granville Street
 Vancouver, B.C.
 (Lusso Kids Inc)
 Date: September 24, 2014

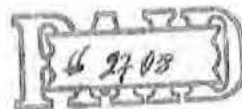
DATE	DESCRIPTION	COST
June 11	- obtained permit at Vancouver City Hall One man with equipment Total hours = 2 hrs @ \$85.00 / hr	\$170.00
	Material List 1 - Plumbing Permit (PL 478647) 1 - Sewer Separation	\$226.00 \$278.00
July 24	- arrived on site to commence scope of work in Estimate # 105875 - video inspected and located where storm RWL connects to sanitary system on NW side of Building - found connection point 7 feet from main 6 inch clean out on NW side of Building 2 feet deep - inspected and located all connection points onto sanitary lines from all RWL storm drains - located basement sump discharge line onto sanitary line in basement - planned new route for RWL storm drains - (2) Main RWL storm drains stacks on NW and NE side of Buildings will run with gravity from East to West to outside of Building - outside sump drainage on NE corner of Building will run to existing sump in basement due to elevations	



OCT 14 2014

\$22,312.01

<u>DATE</u>	<u>DESCRIPTION</u>	<u>COST</u>
	One man with equipment	
	Total hours = 2 ¼ hrs @ \$85.00	\$191.25
	1 - Disposal Fee	\$22.00



~~\$24,312.09~~ 22,312.09

OCT 14 2014

SUB-TOTAL	\$24,312.09
FUEL SURCHARGE	No Charge
GST # 867076226 RT	\$1,215.60
TOTAL	\$25,527.69*

*TERMS & CONDITIONS: PAYMENT UPON RECEIPT OF INVOICE. INTEREST CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS.

****WE APPRECIATE YOUR BUSINESS****

City of Vancouver - FOI File # 2018-604

Page 141 of 563

Please make cheque payable to: A-1 Drainage Plumbing & Heating Ltd.



Display Parked Document: Overview

Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date	2014/11/03	Type	KN	Company Code	2090
Posting Date	2014/11/03	Period	11	Currency	CAD
Document Number	1900792514	Fiscal Year	2014	Translatn Date	2014/11/03
Reference	SITE 2695 GRAIV		Trading part.BA		
Doc.Header Text	Sewer Separation Grant		Texts exist <input type="checkbox"/> Net entry <input type="checkbox"/>		

Line Items

Item	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00
D 1,000.00 C 1,000.00 Item 2							0.00

Other line items

PstKy	<input type="checkbox"/>	Account	<input type="text"/>	SGL Ind	<input type="checkbox"/>	TType	<input type="checkbox"/>	New co.code	<input type="text"/>
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Prints Window Contents



Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 04, 2014 9:55 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 2695 Granville St. West 10-11 Holding Ltd. \$1000

Done.

From: Premji, Sitara
Sent: Monday, November 03, 2014 1:47 PM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 2695 Granville St. West 10-11 Holding Ltd. \$1000

Parked Doc.#: 1900792514 \$1000

Thanks
sitara

City of Vancouver



ORDER: NE5 452995

VENDOR: 104

B.A.: 9100

Inter-Office Correspondence: 524060

City Engineering Department

TAX: NN/10

DATE: OCT 27, 2014

AUTHORIZED

MEMO TO: Comptroller of Accounting.

BY: _____

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1768 W 3 AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NE5 452995.

Cheque payable to ARNOLD NEMETZ PROPERTIES LTD.

Cheque Mail to 2009 W 4TH AVE
VANCOUVER BC V6J 1H3

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

marked doc# 1900792513



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 1768 West 3rd Ave (1768-1780 West 3rd Ave)

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

(Signature)

Cheque payable to:

Arnold Nemetz Properties Ltd.

Cheque mail to:

2009 West 4th Ave

Vm BC V6J 1H3



NEMETZ (S/A) & ASSOCIATES LTD.
ELECTRICAL CONSULTING ENGINEERS

2009 WEST 4TH AVENUE
VANCOUVER, BC V6J1N3

T: (604) 736-6662

F: (604) 736-9805

E-MAIL: ENGINEERS@NEMETZ.COM

CONFIDENTIAL

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. You are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify us immediately by telephone and return the original to us by mail. Thank-you.

FAX MACHINE MESSAGE

COMPANY: **The City of Vancouver**

Date: 24/10/2014

PROJECT No.: **2008**

PROJECT TITLE:

ATTENTION: **Craig Postlethwaite**

No. of pages including this one: **3**

MESSAGE

Please find enclosed my application for the sewer separation grant.

Thank you,

CC To:

Attention:

Attention:

Attention:

Attention:

Attention:

Attention:

PER:

FOR: **Arnold Nemetz**

STEVE NEMETZ, P.ENG
SENIOR PRINCIPAL

ARNOLD NEMETZ, P.ENG
FOUNDING PRINCIPAL

GARY GEISSINGER
SENIOR ASSOCIATE

MARK HERRON
ASSOCIATE

DARREN NEUMAN
ASSOCIATE

QUINN SOLOCARU P.ENG
ASSOCIATE



INVOICE

873082

Bill To 103874
Nemetz, Arnie
1788-1770 W 3rd Ave

Vancouver, BC V3L

Job Location
Nemetz, Arnie
1788-1770 W 3rd Ave
Vancouver, BC V3L
(604) 736-8562

Services: Sewer	P.O. Number:
Service Order: 873082	Station Number:
Date Work Completed: 8/22/2014	Invoice Date:

Work Completed**Sewer Line replacement**

July 31/14

- Permit pick up

August 7/14

- Met with Ryan and Quinton on site for safety meeting and preparation, coordinate with Quince Baker
- Also speak with Arun, Glen, and Damon re project
- Install new sewer line, dig out side of the building and also remove concrete
- Concrete demo, drop off, sewer line exposed

August 13/14

- Sewer line replacement, dig the side of the building
- Dig trench

August 20/14

- Dug rest of trench and cleaned up

August 21/14

- Layed pipe
- Install sewer storm, meet city on site, schedule inspection and give direction
- started to back fill + clean up back filled

Payment Terms: Default

Total Price	5370.00
GST	268.60
Paid Amount	5638.60
Total Due	0.00

We appreciate your business and look forward to serving you in the future.

THANK YOU.

Tel: 604 430-2603
Head Office:

www.MILANI.ca
5526 Kingsway, Burnaby, B.C. V5H 2G2

Fax: 604 433-4818
GST/HST #103692877 RT0001



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2014/11/03	Type	KN	Company Code	2000
Posting Date	2014/11/03	Period	11	Currency	CAD
Document Number	1900792513	Fiscal Year	2014	Translatn Date	2014/11/03
Reference	SITE 1768 W.3RD		Trading part.BA		
Doc.Header Text	Sewer Separation Grant		Texts exist <input type="checkbox"/> Net entry <input type="checkbox"/>		

Line items

Itm	PK	B/A	Acct	Description	Cctr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Itm 2	0.00
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Other line items

PstKy	Account	SGL Ind	TType	New co.code
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Prints Window Contents



Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 04, 2014 9:55 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant \$1000 site 1768 W.3rd Ave. Arnold Nemetz Properties Ltd.

Done.

From: Premji, Sitara
Sent: Monday, November 03, 2014 1:46 PM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant \$1000 site 1768 W.3rd Ave. Arnold Nemetz Properties Ltd.

Parked Doc.#: 1900792513 \$1000

Thanks
sitara

ORDER: NES 452995
VENDOR: 104
B.A.: 9100
G/L: 524060
TAX: 00/00
AUTHORIZED
BY: _____

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: OCT 14, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 452995.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

s.22(1)

VANCOUVER, BC

V6K 2T1

District Inspector * [Signature]

Plumbing Inspector [Signature]

Sewer Engineer * [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Printed Dec 11 10:00 AM 2014



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1)
VANCOUVER.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1)

(Signature)

Cheque payable to: s.22(1)
Cheque mail to: s.22(1)
s.22(1)

VANCOUVER B E
VGH 271

SERVICE COMMENTS / DESCRIPTION OF WORK

SEPARATION OF SEWER AND STORM WATER!
PER CITY OF VANCOUVER!

DISCONNECTED THE EXISTING SUMP
22 THE BUILDING AND MOVED IT TO
FRONT SOUTHEAST CORNER.
DID THE SEPARATION OF THE SEWER AND
STORMWATER CLOSE TO THE SUMP.
RAN THE ROOF TOP DRAIN ON THE
EAST SIDE AND WEST SIDE TO THE
SUMP. RECONNECTED THE SEWER
TO EXISTING SEWER.
HAD TO RUN A TRAP SEAL PRIMER
THE BOWER ROOM AS WELL AS
INSTALL A TRAP WITH DRAIN!
E-SEAL CONCRETE etc.

ALL WORK GUARANTEED
BY LEOS PLUMBING +
SLAVKO ZAVKO

LABOUR TOTAL	HOURS	RATE	AMOUNT
			\$

This is your Invoice. Please
pay upon receipt. No other
statement will be issued.

1.5 HR. MINIMUM
INCL. 1/2 HR. TRAVEL TIME

MECHANICS	@
HELPERS	@

I hereby acknowledge the satisfactory completion of the above described work.

103057766 P.S.T. # 10466661

THANK YOU

Leo S Plumbing & Heating Ltd.

3644 West 4th Avenue, Vancouver, B.C. V6R 1P1
Ph. 604-734-4515 or 604-734-2278
Fax: 604-734-4566
Email: leosplmng@telus.net
www.LeosPlumbing.ca

54616

BILL TO VW	S.22(1)	DATE Sept 19/14	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
ADDRESS		TELEPHONE 733-7390	
CITY		CELL	
JOB NAME AND LOCATION	S.22(1)	FAX	

QTY.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Cost to company for PROJECT.		\$2,300.-
	A.S.T.		2615
			5495
	less deposit		
	received - 20,000.-		
	→ balance		34,915
	INCLUDES SUBCONTRACTING WITH SLAVKO ZAVKO + AFFILIATION - SEALING FABRICATOR (24,250.-) AFFILIATION ALL MATERIALS, EXCAVATION, ETC. (7,450.-)		
	MISC. /		

PAID IN
FULL

	PARTS	
	LABOUR	
	SUBTOTAL	
	GST	
	PST	
<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHEQUE		
I HAVE RECEIVED THE ABOVE IN GOOD ORDER. X	TOTAL	54915

Dear Craig Postethweit
I'm glad this job went
smoothly but was a
considerable expense to
me, namely 54,915.

Any extra funds from the
city would be appreciated

yours truly



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2014/10/15	Type	KN	Company Code	2000
Posting Date	2014/10/15	Period	10	Currency	CAD
Document Number	1900789944	Fiscal Year	2014	Translatn Date	2014/10/15
Reference	s.22(1)			Trading part.BA	
Doc.Header Text	Sewer Separation Grant			Texts exist	<input type="checkbox"/> Net entry <input type="checkbox"/>

Line Items

Itm	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Itm 2	0.00
------------	------------	-------	------

Other line items

PstKy	<input type="checkbox"/>	Account	<input type="text"/>	SQL Ind	<input type="checkbox"/>	TType	<input type="checkbox"/>	New co.code	<input type="text"/>
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Prints Window Contents



PRD (1) 453 prdeap INS

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, October 16, 2014 1:40 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 - site s.22(1)

Done.

From: Premji, Sitara
Sent: Wednesday, October 15, 2014 3:26 PM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 - site s.22(1)

Parked Doc.#: 1900789944 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: Sept 17, 2014.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 452995.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER BC.

V6C 1Z9

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

ORDER: NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NW/10

AUTHORIZED

BY: _____

Parked Doc # 1900787585

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Sept 5, 2014

Dear Sir:

Re: s.22(1) [redacted]

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank s.22(1) [redacted]
(Signature)

s.22(1) [redacted]
Cheque payable to: s.22(1) [redacted]
Cheque mail to: [redacted]

VANCOUVER, BC

V6L 1Z9

J&R EXCAVATION & DEMOLITION LTD RECEIPT

8820 Beckwith Road
Richmond, BC V6X 1V5

Receipt No.:

V08062I

03/09/2014

Amount Received

\$6,500.00

From:
s.22(1)

Vancouver, BC V6L1Z09

Signature _____

J&R EXCAVATION & DEMOLITION LTD

s.22(1)

03/09/2014

Receipt No.:

V08062I

	Discount	Amount Received		Discount	Amount Received
17910		6,500.00			
Total					6,500.00

J&R EXCAVATION & DEMOLITION LTD


s.22(1)

03/09/2014

Receipt No.:

V08062I

	Discount	Amount Received		Discount	Amount Received
17910		6,500.00			

 **Display Parked Document: Overview**

 Currency
 Fast Data Entry
 Tax
 Document Header

Line Items						
Itm	PK	B/A	Acct	Description	CCtr	Order Amount
001	31	9100	104	ENGINEERING REFUNDS		1,000.00-
002	40	9100	524060	SEPARATION COSTS		1,000.00
D	1,000.00		C	1,000.00	Itm 2	0.00

Other line items				
PstKy	<input type="text"/>	Account	<input type="text"/>	SQL Ind <input type="text"/> TType <input type="text"/> New co.code <input type="text"/>

Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, September 26, 2014 11:46 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant site s.22(1) \$1000 s.22(1)

Done,

From: Premji, Sitara
Sent: Friday, September 26, 2014 10:44 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant site s.22(1) \$1000 s.22(1)

Parked Doc.#: 1900787565 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: 0/A

AUTHORIZED

BY: _____

City Engineering Department

DATE: AUGUST 21, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1728 W 3RD AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NES 452995.

Cheque payable to AUTO SENSE COLLISION LTD.

Cheque Mail to 1728 W 3RD AVE
VANCOUVER B.C.
V6J 1K4.

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Filed Doc # 1900784200



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4



Dear Sir:

Re: AUTO SENSE COLLISION LTD Address: 1728 West 3RD AVE VANCOUVER BC V6J 1K4

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

AUTO SENSE COLLISION LTD

Cheque mail to:

1728 WEST 3RD AVE VANCOUVER BC V6J 1K4

AUTO SENSE COLLISION LTD
1728 West 3rd Ave
Vancouver, BC V6J 1K4
Tel: (604) 873-6866 Fax: (604) 873-6877

AUTO SENSE COLLISION LTD.

1728 West 3rd Ave.
Vancouver, BC V6J 1K4
Tel: (604) 873-6866 Fax: (604) 873-6877

City of Vancouver - FOI File # 2018-604

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DUNAVON DEVELOPMENT CO LTD.

Quality and Excellence

#7 - 9451 Blundell Road
Richmond, BC V6Y 1K7
Phone: 604-808-8202
Fax: 1-888-382-2880

BILL TO:

Autosense Collision
1728 West 3rd Ave
Vancouver, BC

INVOICE

DATE: 7/29/2014

INVOICE # [10045]

Customer ID

DESCRIPTION	AMOUNT
Complete sewer separation work as per city request	3,286.26
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

OTHER COMMENTS

Please pay upon receipt of invoice
Make checks payable to Dunavon Development

SUBTOTAL	\$3,286.26
GST 845952191	\$164.31
OTHER	\$0.00
TOTAL	\$3,450.57

Thank You For Your Business!

 Display Parked Document: Overview

Document Date	2014/09/02	Type	KN	Company Code	2000
Posting Date	2014/09/02	Period	9	Currency	CAD
Document Number	1900784240	Fiscal Year	2014	Transltn Date	2014/09/02
Reference	1728 W. 3RD AVE			Trading part.BA	
Doc.Header Text	Sewer Separation Grant			Texts exist	<input type="checkbox"/> Net entry

Other line items									
PstKy	<input type="text"/>	Account	<input type="text"/>	SQL Ind	<input type="text"/>	TType	<input type="text"/>	New co.code	<input type="text"/>

Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, September 05, 2014 2:27 PM
To: Premji, Sitara
Subject: RE: RE; Sewer Separation Grant -Auto Sense Collision LTd. \$1000 - site 1728 W.3rd Ave.Vancouver.

Done.

From: Premji, Sitara
Sent: Tuesday, September 02, 2014 1:43 PM
To: Konowalchuk, Wally
Subject: RE; Sewer Separation Grant -Auto Sense Collision LTd. \$1000 - site 1728 W.3rd Ave.Vancouver.

Parked Doc.#: 1900784240 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: N/A

AUTHORIZED
BY: _____

City Engineering Department

DATE: JUNE 16, 2014.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 452995.

Cheque payable to s.22(1)

Cheque Mail to s.22(1) VANCOUVER, B.C.

VGP 1V9.

District Inspector

[Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Paid Doc #: 1000 778384



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [REDACTED] Sewer Separation

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1) [REDACTED] May 1, 2014.
(Signature)

Cheque payable to: s.22(1) [REDACTED]
Cheque mail to: s.22(1) [REDACTED] Vancouver
BC V6P 1V4



P 1311620

COMMUNITY SERVICES GROUP
Licences and Inspections
Plumbing Inspection Branch

Permit Number	03156 C	
DATE	2014 / 04 / 14	
YY	MM	DD

PLUMBING CERTIFICATE OF INSPECTION

INSPECTION SCHEDULE PHONE LINES 604.873.7601 OR 604.873.7061 (24 hour line)

PURSUANT TO THE CITY'S BUILDING BY-LAW THE INSTALLATION IN THESE PREMISES HAS BEEN INSPECTED AS NOTED HEREUNDER.

CONTRACTOR/OWNER				ADDRESS s.22(1)			
<input checked="" type="checkbox"/> SAME AS PERMIT				SPECIFICS MTD			
TYPE OF INSPECTION				INSPECTOR: Ewan Quirk			
<input type="checkbox"/> Services <input type="checkbox"/> Plumbing <input type="checkbox"/> Sprinkler <input type="checkbox"/> Rough-in <input checked="" type="checkbox"/> Sewer <input type="checkbox"/> Final				OFFICE HOURS: 8:30-9:15 AM / 1:00-1:45 PM			
ITEM		ACC	REJ	PHONE #: 604-873-7147 FAX: 604-873-7100			
1.	DRAINTILE/RAINWATERLEADERS/DAMPPROOFING			INSPECTOR: [Signature] SIGNATURE			
2.	SUMPS & CATCH BASINS			ITEM			
3.	WATER SERVICE: SIZE; MATERIAL;			Y N			
4.	UNDERGROUND PIPING SEWERS	✓		13. P. Eng LETTERS RECEIVED			
5.	DWV COMPLETE ROUGH IN			14. FLOW TEST RECEIVED			
6.	PIPING; WATER / SPRINKLER / RESTRAINTS			15. CLEARED FOR OCCUPANCY			
7.	TUBS AND SHOWERS			16. FINAL ACCEPTED			
8.	BACKFLOW DEVICES, FIXTURES & FITTINGS			17. SEWER FINAL ✓			
9.	TESTS: DWV, WATER, TUBS, SPRINKLER, ALARMS			18.			
10.	SPRINKLER NFPA 13 13D 13R			19.			
11.	SPRINKLER COVERAGE						
12.	SPRINKLER BOXING & INSULATION						

THE FOLLOWING DEFICIENCIES SHALL BE RECTIFIED AND BE LEFT ACCESSIBLE FOR REINSPECTION.

ITEM #	DEFICIENCIES / REMARKS / SKETCH	BYLAW REF. #
	SEWER SEPARATION COMPLETED	
	ONLY IN SUMP OR	
	CONNECTED AT P/I	
		
	NOTE: MARKER IDENTIFICATION BOARDS (2X4, 2X6 Etc...) ARE REQUIRED TO BE PLACED UPRIGHT IN FRONT OF PIPES AT PROPERTY LINE TO GRADE AT TIME OF INSTALLATION.	

WHITE COPY - TO FILE 6 8"

YELLOW - INSPECTOR'S COPY

PINK - SITE COPY

File: _____

Referred: _____

Supervisor: _____

DO NOT REMOVE OR DESTROY THIS CERTIFICATE

Page 169 of 563



Display Parked Document: Overview

Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date 2014/07/04 Type KN Company Code 2000
 Posting Date 2014/07/04 Period 7 Currency CAD
 Document Number 1900778384 Fiscal Year 2014 Translatn Date 2014/07/04
 Reference **s.22(1)** Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Item	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00
D 1,000.00 C 1,000.00 Item 2							0.00

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Prints Window Contents



PRD (1) 453 prdeap OVR

Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, July 11, 2014 1:38 PM
To: Premji, Sitara
Subject: RE: Re: Sewer Separation Grant site s.22(1) Van.BC. s.22(1)
Ave.\$1000

Done.

From: Premji, Sitara
Sent: Friday, July 04, 2014 1:03 PM
To: Konowalchuk, Wally
Subject: Re: Sewer Separation Grant site s.22(1) Van.BC. s.22(1) \$1000

Parked Doc.#: 1900778384 \$1000.

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: _____

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NN/00

City Engineering Department

DATE: April 9, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 2028 WEST 4TH AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 452995.

Cheque payable to TERRIDON INVESTMENTS

Cheque Mail to s.22(1)

VANCOUVER BC. V5Y 0A2.

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Printed Doc #: 1900772518



TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Re: 2028 West 4th Ave VANCOUVER BC

(Signature)

Toronton Investments
s.22(1)
VANCOUVER BC V5Y 0A2



K.C.'s Plumbing & Heating

1896 Kingsway
Vancouver, British Columbia V5N 2S7
Tel: (604) 873-3753
Fax: (604) 873-3659

INVOICE

Invoice No.: 59787
Date: 04/02/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

s.22(1)

Vancouver, BC V5Y 0A2

Ship to:

s.22(1)

2028 W. 4th Ave
Vancouver BC

Business No.: 899886253

Quantity	Unit	Description	Tax	Unit Price	Amount
		Job as per quote dated July 5 2013. To find broken sewer on property side and jackhammer in front of sump to sewer pipe. Separating sewer pipe and storm pipe. Removing back water valve and jack hammering side of sump for new pipe. Digging on north west corner and digging to sewer pipe. Installing new ABS piping from sump outlet to city property for city to do connection. Tying existing sewer separate to city connection. Piping permit required Removal of rock and clean up. Inspection required Backfilling once inspection has passed. Re-install concrete and clean up job site.	G		
1		Labour	G	3,120.00	3,120.00
1		Permit fee	G	350.00	350.00
1		Concrete finishing	G	700.00	700.00
1		Disposal	G	200.00	200.00
1		Material	G	735.00	735.00
1		Environmental fee	G	15.00	15.00
		Deposit amount of \$2000.00 received on January 23 2014.			
		G - GST @ 5%			
		GST			256.00
K.C.'s Plumbing & Heating GST: #899886253 RT					
Shipped By: Tracking Number:					
Comment: Paid by Visa - February 20, 2014 RM			Total Amount		5,376.00
Sold By: City of Vancouver - FOI File # 2018-604			Page 174 of 563		



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2014/05/07 Type KN Company Code 2000
 Posting Date 2014/05/07 Period 5 Currency CAD
 Document Number 1900772518 Fiscal Year 2014 Translatn Date 2014/05/07
 Reference 2026 W. 4TH AVE Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Item	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Premji, Sitara

From: Konowalchuk, Wally
Sent: Monday, May 12, 2014 4:47 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 - Torridon Investment - site 2028 W.4th Ave.

Done.

From: Premji, Sitara
Sent: Thursday, May 08, 2014 7:50 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 - Torridon Investment - site 2028 W.4th Ave.

Parked Doc.#: 1900772518 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: April 24, 2014

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 43 WEST HASTINGS ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NES452995.

Cheque payable to ANTHEM 43 WEST HASTINGS HOLDINGS

Cheque Mail to #300 - 550 BURNARD ST.
VANCOUVER, BC V6C 2B5.

District Inspector

Plumbing Inspector

Sewer Engineer

x [Signature]

[Signature]

x [Signature]

ORDER: 104 NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NN/00

AUTHORIZED

BY: _____

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Revised Doc # 1000772517



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT


TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 43 W. HASTINGS ST.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

ANTHEM 43 WEST HASTINGS HOLDINGS LP

Cheque mail to:

#300 - 550 BULLARD ST.

VANCOUVER, B.C. V6C 2B5

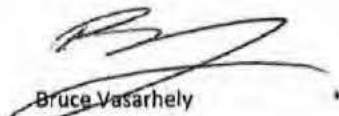
**NORSON
CONSTRUCTION LTD.**

221 - 949 West 3rd Street
North Vancouver, B.C. V7P 3P7
Tel: (604) 986-5681
Fax: (604) 986-1514

23-Apr-14

Save On Meats - RWL Re-Route and Tie-In Costs

<u>Description</u>	<u>Cost</u>
Norson Labour (8 hrs @ 50/hr)	\$400.00
Steel Pipe Guard (S/O)	\$375.00
Re-rote RWL and Connect to City	\$571.25
Subtotal	\$1,346.25
Norson OH & Profit @ 6.5%	\$87.51
Total	\$1,433.76


Bruce Vasarhely
Project Manager

PLUMBING & HEATING LTD.

376 East 13th Avenue
 Vancouver, BC V5T 2K5
 Billing: 604-266-8250
 Fax: 604-266-8253
 24 Hr Emergency Response Team

Invoice: JG/45008
 PO #: H-002

To: Norson Construction Ltd	Site: s.22(1)
c/o: Bruce Varsahely	Vancouver, B.C.
Address: 105 - 267 West Esplanade	
North Vancouver, B.C.	
V7M 1A5	Date: March 21, 2014

DATE	DESCRIPTION	COST
March 13	- rerouted rain water leader and connected to City's connection point - cleaned and cleared site	
	One man with equipment Total hours = 4 ¼ hrs @ \$85.00 / hr	\$403.75
	Material List	
	2 - 4 inch PVC 90	\$5.40
	30 - feet 4 inch PVC pipe	\$57.00
	2 - 4 inch PVC 45	\$5.40
	1 - 4 inch PVC coupling	\$1.80
	1 - 4 inch rubber adaptor coupling	\$14.90
	10 - 4 inch C clamps	\$83.00
SUB-TOTAL		\$571.25
FUEL SURCHARGE		No Charge
GST # 867076226 RT		\$28.56
TOTAL		\$599.81*

*TERMS & CONDITIONS: PAYMENT UPON RECEIPT OF INVOICE INTEREST CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

****WE APPRECIATE YOUR BUSINESS****

Please make cheque payable to: A-I Drainage Plumbing & Heating Ltd



Unit 1202, 121 10th Street
New Westminster, BC V3M 3X7
PHONE: 604.826.7312
dave@orcasteel.com

BILL TO:
Norsen Construction
#221 - 949 W. 3rd Street
North Vancouver, BC V7P 3P7
Attention: Bruce Vasarhely

DATE: 25-Apr-14
INVOICE #: 1362-03

FOR: 43 West Hastings Handrails and Ladder

Job # 1362
PO # 6196

INVOICE

DESCRIPTION	Contract	Completed to date %	Previously Invoiced	CURRENT AMOUNT
Supply and installation of handrails and roof access ladder	\$ 15,375.00	100%	\$ 15,375.00	\$ -
Onsite welding of 3" flatbar at windows + material	\$ 950.00	100%	\$ 950.00	\$ -
Supply pipe guard	\$ 375.00	100%		\$ 375.00
PIPE GUARD AT ALLEY FOR RWL. ABV				
	\$ 16,700.00		\$ 16,325.00	

SUBTOTAL	\$ 375.00
GST	5.00%
GST TOTAL	18.75
OTHER	
TOTAL	\$ 393.75

GST/HST Number: 84961 2108 RT0001

Make all checks payable to Orca Steel & Erecting Ltd.
Invoices due upon receipt.

THANK YOU FOR YOUR BUSINESS!



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2014/05/07 Type KN Company Code 2000
 Posting Date 2014/05/07 Period 5 Currency CAD
 Document Number 1900772517 Fiscal Year 2014 Translatn Date 2014/05/07
 Reference 43 W.HASTINGS Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Itm	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Itm 2 0.00

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Prints Window Contents



PRD (1) 453 prdeap OVR

Premji, Sitara

From: Konowalchuk, Wally
Sent: Monday, May 12, 2014 4:49 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 Anthem 43 W.Hasting Holdings site 43 W.Hastings St.

Done.

From: Premji, Sitara
Sent: Thursday, May 08, 2014 7:50 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 Anthem 43 W.Hasting Holdings site 43 W.Hastings St.

Parked Doc.#: 1900772517 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: NES 452995

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NP/00

City Engineering Department

DATE: JANUARY 27, 2014.

AUTHORIZED

BY: _____

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1590 W 4TH AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 452995.

Cheque payable to EAST WEST INVESTMENTS

Cheque Mail to OAKRIDGE RPO Box 27517

VANCOUVER BC V5Z 4M4

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 1590 W 4TH AVE

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

(Signature)

Cheque payable to:

EAST WEST INVESTMENTS LTD

Cheque mail to:

OAKRIDGE RPO BOX 27517

VANCOUVER BC V5Z 4M4

- PLUMBING
- HEATING
- FIRE PROTECTION
- AIR CONDITIONING

• 24 HOUR EMERGENCY SERVICE



RAINBOW MECHANICAL LTD.
18941 - 74TH AVENUE
SURREY, B.C.
V4N 6C3

TELEPHONE: 604-576-8311
FAX: 604-576-1143

G.S.T. # 12054 5702 RT

East West Investments Ltd.
Oakridge RPO Box 27517
Vancouver, B.C.
V5Z 4M4

Attention: Norman

Via E-Mail - s.22(1)

[Original will be mailed, per your instructions]

Invoice # 3194
Animal Hospital
1590 W. 4th Ave.,
Project: Vancouver, B.C.

Date: 9-Dec-13

RE: Service work at the above address, as requested:

<u>Description</u>	<u>Amount</u>
Piping alterations:	\$4,358.88

Please also refer to the attached 2 pages, per your request.

POSTED

Sub-Total:	\$4,358.88
5 % G.S.T:	\$217.94
INVOICE TOTAL:	<u>\$4,576.82</u>

IMPORTANT: Please return one copy of this invoice with your remittance, to ensure proper credit to your account.

TERMS: Invoices are due upon receipt.
Accounts after 30 days are subject to 2% interest per month, 24% per annum.

PAID

DATE Dec-18/13

CHEQUE No. 12515 Page 186 of 563



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2014/01/30	Type	KN	Company Code	2000
Posting Date	2014/01/30	Period	1	Currency	CAD
Document Number	1900762018	Fiscal Year	2014	Translatn Date	2014/01/30
Reference	1590 U. 4TH AVE	Trading part.BA			
Doc.Header Text	Sewer Separation Grant	Texts exist	<input type="checkbox"/>	Net entry	<input type="checkbox"/>

Line Items

Ita	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Ita 2 0.00

Other line items

PstKy	Account	SGL Ind	TType	New co.code
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Prints Window Contents



PRD (1) 453 | prdeap | INS

Premji, Sitara

From: Konowalchuk, Wally
Sent: Monday, February 03, 2014 10:41 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant site 1590 W. 4th Avenue.Vancouver. BC. \$1000 - East West Investments

Done.

Wally Konowalchuk, P.Eng.
Pump Station Engineer
Sewers & Drainage Design
City of Vancouver
Ph: 604.871.6891 | Fax: 604.871.6855

From: Premji, Sitara
Sent: Thursday, January 30, 2014 10:52 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant site 1590 W. 4th Avenue.Vancouver. BC. \$1000 - East West Investments

Parked Doc.#: 1900762018 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: Nov 16, 2015

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000.00, chargeable to Order No. NES 561678.

Cheque payable to EVERLAST INTERNATIONAL ENTERPRISES LTD.

Cheque Mail to 220 - 8600 Cambie Rd
RICHMOND BC V6X 4J9

District Inspector

x

Plumbing Inspector

x

Sewer Engineer

x

ORDER: NES 561678

ENDOR: 104

DATE: 9100

G/L: 524060

TAX: NN/00

AUTHORIZED

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Filed Dec 11 1900837941

**CITY OF VANCOUVER**

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s22(1) Vancouver, BC

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,


(Signature)

Cheque payable to:

EverEast International Enterprises Ltd.

Cheque mail to:

220 - 8600 Cambie Rd.Richmond, BC V6X 4J9

EVEREAST INTERNATIONAL ENT. LTD.

DATE: NOV. 13, 2015

Send to: CITY OF VANCOUVER
Attention: SEWER SEPARATION BRANCH
Office Location: Vancouver
Fax Number: 604-873-7601

From: David Lin
Office Location: Richmond
Phone Number: 778-893-6258
Number of Pages, Including Cover: 3

☐ URGENT ☐ REPLY ASAP ☐ PLEASE COMMENT ☐ PLEASE REVIEW ☐ FOR YOUR INFORMATION

COMMENTS:

ATTN: SEWER SEPARATION BRANCH
LICENCES AND INSPECTION DEPT.
453 W. 12TH AVENUE, VANCOUVER

Hi There:

Please find the enclosed "Sewer Separation Grant Application" for **S-22(1)**
Vancouver with plumbing permit #1431070.

Regards,

David Lin
Cell # 778-893-6258
Email: david.lin@evereast.ca

fax cover

EverEast Homes Ltd.
220-8600 Cambie Road
Richmond, BC V6X 4J9
Tel: 778-297-7967

Page 191 of 563

S.15(1)(1)

AA PROPERTY MANAGEMENT LTD.
RENTAL TRUST
150 6688 CAMBER ROAD
RICHMOND, BC V6X 4J8

COAST CAPITAL SAVINGS CREDIT UNION
CHASER BRANCH
11851 CAMBER ROAD, RICHMOND, BC V6X 7G8
RICHMOND, BC V6X 7L8

**** TWENTY ONE THOUSAND AND 00/100 DOLLARS

11/12/15

\$21,000.00**

THE
XER

APOLLA DEMOLITION & EXCAVATING LTD.

AA PROPERTY MANAGEMENT LTD. - RENTAL TRUST

216 - 8993 HENNING DR

BURNABY, BC V5C 6P7

PER

PER

S.15(1)(1)

DATE:11/12/15 CK#:4206 TOTAL:\$21,000.00** BANK:RENTAL - COAST CAPITAL SAVINGS CREDIT UNION

PAYEE: APOLLA DEMOLITION & EXCAVATING LTD (APOLLA)
AA PROPERTY MANAGEMENT LTD. - RENTAL TRUST

004201

Property Address	Invoice	Description	Amount
S.22(1)	239	OCT30/15 2ND PAYMENT SEWERS SANITIZATION PE	21,000.00
			21,000.00



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2015/11/25 Type KRI Company Code 2000
 Posting Date 2015/11/25 Period 11 Currency CAD
 Document Number 1900837944 Fiscal Year 2015 Translatn Date 2015/11/25
 Reference **S.22(1)** Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Itm	PK B/A	Acct	Description	CCtr	Order	Amount
001	31	9100 104	ENGINEERING REFUNDS			1,000.00-
002	40	9100 524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Itm 2 0.00

Other line items

PstKy Account SGL Ind TType New co.code

Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, December 01, 2015 9:11 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site s.22(1) \$1000.00 Everlast International Ent.Ltd.

Done.

From: Premji, Sitara
Sent: Wednesday, November 25, 2015 10:10 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site s.22(1) \$1000.00 Everlast International Ent.Ltd.

Parked Doc:# 1900837944

Thanks
sitara

ORDER: NES 561678

City of Vancouver



VENDOR: 104

B.A.: 9100

G/L: 524060

Inter-Office Correspondence

TAX: NA

City Engineering Department

DATE: OCT 14, 2015

AUTHORIZED
BY:

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1525 W 7th AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to 508721 BC LTD

Cheque Mail to 202-1437 KINGSTON

VANCOUVER BC. V6N 2K6

District Inspector

x CHRIS KELCOTT CP.

Plumbing Inspector

Spottelthwaite

Sewer Engineer

x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Parked Doc # 1900835042



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 1575 WEST 7th AVE, VANCOUVER V6J 1S1

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

Nurul Hossain
(Signature)

Cheque payable to: 508721 B.C. LTD
Cheque mail to: 202-1437 KINGSWAY
VANCOUVER B.C. V5N 2K6

508721 BRITISH COLUMBIA LTD.

202 - 1437 Kingsway
Vancouver, BC
V5N 2R6
TEL: 604 871-3550
FAX: 604 871-3560

October 6, 2015

Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licenses and Inspection department
453 W 12th Avenue
Vancouver B.C. V5Y 1V4

Dear Mr. Postlethwaite,

RE: Sewer Separation Grant for 1525 West 7th Avenue, Vancouver

Enclosed please find application for Sewer Separation Grant, for the work done at the above address. Also attached is a copy of the fully paid invoice from K.C's Plumbing & Heating, who put in the sewer line connecting to City of Vancouver Sewer line.

I hope you will find this in order. If you have any concern or questions please feel free to contact me.

Yours truly,


NURALLA JERAJ
Accountant.

K.C.'s Plumbing & Heating

1896 Kingsway
Vancouver, British Columbia V5N 2S7

STATEMENT

Statement Date

29/09/2015

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Jeraj, Nuralla

Statement Date

29/09/2015

Jeraj, Nuralla

202 - 1437 Kingsway
Vancouver, BC V5N 2R6
Canada

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
28/04/2015	63293	Invoice	8,233.66				
20/04/2015	CH0761 DEPOSIT	Payment	-3,995.55				
29/09/2015	CHQ#0766 09/22/15	Payment	-4,238.11				
				0.00	63293	0.00	
				Total	Balance Due	Total	
Age	Current	16-30	Over 30				
Amount	0.00	0.00	0.00	0.00	< >	0.00	



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2015/10/30	Type	KM	Company Code	2000
Posting Date	2015/10/30	Period	10	Currency	CAD
Document Number	1900835042	Fiscal Year	2015	Translatn Date	2015/10/30
Reference	SITE 1525 W. 7TH		Trading part.BA		
Doc.Header Text	Sewer Separation Grant		Texts exist <input type="checkbox"/> Net entry <input type="checkbox"/>		

Line items

Itm	PK	D/A	Acct	Description	Cctr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00
D 1,000.00				C 1,000.00	Itm 2		0.00

Other line items

PstKy	Account	SQL Ind	TType	New co.code
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Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 10, 2015 7:49 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant site s.22(1) 508721 BC Ltd. \$1000.00

Done.

From: Premji, Sitara
Sent: Monday, November 09, 2015 8:25 AM
To: Konowalchuk, Wally
Subject: FW: RE: Sewer Separation Grant site s.22(1) 508721 BC Ltd. \$1000.00

Hi Wally the above document I have changed the date and try and post it now
Thanks
sitara

From: Konowalchuk, Wally
Sent: Friday, November 06, 2015 5:05 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant site s.22(1) 508721 BC Ltd. \$1000.00

Sorry, got the following message:

No authorization for posting period 010 2015

From: Premji, Sitara
Sent: Friday, October 30, 2015 8:39 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant site s.22(1) 508721 BC Ltd. \$1000.00

Parked Doc.#: 1900835042 \$1000.

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: NES 561678

VENDOR: 104

B.A.: 9102

G/L: 524060

TAX: N/A

City Engineering Department

DATE: OCT 6, 2015

AUTHORIZED

BY: _____

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 2070 W 4th AVE has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER B.C. V6N 2Z4

District Inspector X [Signature]

Plumbing Inspector [Signature]

Sewer Engineer X [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Filed Dec. #. 1900833894



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 2070 WEST 4 AVENUE, VANCOUVER, BC,

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank you
§ 22(1)

(Sign)

§ 22(1)

Cheque payable to:

§ 22(1)

Cheque mail to:

VANCOUVER, BC
CANADA V6N-2Z4



EXCAVATING

Drainage & Sewer Inc.

Brookwood RPO

P.O. Box 61603 Langley, BC V3A 8C8

2-

2799

604-910-8960

www.asapexcavating.com

GST #825600711 RT001

☐ QUOTE

☐ WORK ORDER

☒ INVOICE

Customer Name:

s.22(1)

Address:

Site Address:

2070 W 4TH Ave VAN

Phone Number:

s.22(1)

Email:

Hourly Agreement ☐ Quoted Price ☐

Payment due for the described work due on completion ☐ OR net

days

2015-08-25 #181 = 2500 -

2015-09-14 #185 = 3898.7

The quoted price will be written in the subtotal box at bottom of form.

Description of Work: Sewer Separation Work AS per city OF VANCOUVER.

New piping installed from Sump To P.L. (Storm)
New Piping installed from Connection outside Sump To P.L. (Sewer) Connected By City.

Item	Rate	Qty.	Total	Item	Rate	Qty.	Total
EX40 Excavator - Hourly Rate				Jack Hammer - Daily Rate			
EX22 Excavator - Hourly Rate				Compactor - Daily Rate			
Bobcat316 Excavator - Hourly Rate				Chopsaw - Daily Rate			
Skidsteer - Hourly Rate				Laser Level - Daily Rate			
Dump Truck - Hourly Rate				Pump - Daily Rate			
Plumber - Hourly Rate				Rotary Hammer - Daily Rate			
Labour - Hourly Rate				Truck Charge			
Foreman - Hourly Rate				Dump Fees			
Compressor - Daily Rate				Sewer Separation			\$4190.00
Concrete Sump			\$1839.00	B.W.V Repairs			\$65.00
Concrete Pallet			N/A				

(Total A) \$1839.00

(Total B) \$4255.00

Acceptance:

By signing below, the customer authorizes and requests ASAP Excavating, Drainage & Sewer Inc. to furnish all labour, equipment and materials to complete the work described above. The customer agrees to pay the rates or quoted price above according to the terms. Quoted prices are valid for 30 days.

A + B SUBTOTAL \$6094.00

PST

GST Page 208 1.56% \$304.70

TOTAL DUE \$6398.70

Customer Signature:

Date:

Sept 11/2015



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date	2015/10/19	Type	KH	Company Code	2000
Posting Date	2015/10/19	Period	10	Currency	CAD
Document Number	1900833894	Fiscal Year	2015	Translatn Date	2015/10/19
Reference	2070 W. 4TH AVE	Trading part.BA			
Doc.Header Text	Sewer Separation Grant	Texts exist	<input type="checkbox"/>	Net entry	<input type="checkbox"/>

Line items

Itm	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00
D 1,000.00				C 1,000.00	Itm 2		0.00

Other line items

PstKy	Account	SGL Ind	TType	New co.code
-------	---------	---------	-------	-------------

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, October 21, 2015 6:09 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 2070 W.4th Ave. s.22(1) \$1000.00

Done.

From: Premji, Sitara
Sent: Tuesday, October 20, 2015 8:15 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 2070 W.4th Ave. s.22(1) \$1000.00

Parked Doc.#: 1900833894 \$1000.00

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: SEPT 3, 2015

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER, BC V6K 2S7

District Inspector x [Signature]

Plumbing Inspector [Signature]

Sewer Engineer x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

ORDER: 104 NES 561678

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NP/10

AUTHORIZED

BY: _____

Order No: 1900829544



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [REDACTED]

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1) [REDACTED]
(S)

s.22(1) [REDACTED]
Cheque payable to:

s.22(1) [REDACTED]
Cheque mail to:

Vancouver, BC V6K 2S7

s.22(1) [REDACTED]

[illegible]

Page 208 of 563

 **Display Parked Document: Overview**

Document Date	2015/09/09	Type	KW	Company Code	2000
Posting Date	2015/09/09	Period	9	Currency	CAD
Document Number	1900829544	Fiscal Year	2015	Translatn Date	2015/09/09
Reference	S.22(1)			Trading part.BA	
Doc.Header Text	Sewer Separation Grant			Texts exist	<input type="checkbox"/> Not exist

Line items							
Itm	PK	B/A	Acct	Description	CCTR	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

Other line items									
PstKey	<input type="checkbox"/>	Account	<input type="text"/>	SQL Ind	<input type="checkbox"/>	TType	<input type="checkbox"/>	New co.code	<input type="text"/>

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, September 17, 2015 4:39 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 - site s.22(1) Vancouver. s.22(1)

Done.

From: Premji, Sitara
Sent: Wednesday, September 09, 2015 1:16 PM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 - site s.22(1) Vancouver. s.22(1)

Parked Doc.#: 1900829544 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: WES 561678

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: 04/08

AUTHORIZED
BY:

City Engineering Department

DATE: AUGUST 17, 2015.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. WES 561678.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER BC. V5T 2H5

District Inspector

* C Kellest

Plumbing Inspector

S Postlethwaite

Sewer Engineer

* [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Paid Doc # 1900826978



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite , Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: Sewer separation s.22(1)

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1)

(Signature)

Cheque payable to:

s.22(1)

Cheque mail to:

s.22(1)

Vancouver BC

V5T 2H5

SONA DRAINAGE & SEWERS
 592 EAST 45TH AVENUE VANCOUVER BC V5W 1X7
 PH: 604-327-0885 CELLULAR: 604-230-1472

Voice

DATE	JULY - 11 / 2015	JOB TYPE
NAME	S.22(1)	1) DRAIN TILES
ADDRESS		2) SEWER & WATER LINES
TELEPHONE	S.22(1)	3) MINI EXCAVATOR SERVICE
APPOINTMENT DATE		4) TOP SOIL & GRAVEL

JOB DESCRIPTION

DAMP PROOF Foundation Wall	
INSTALL 4" P.V.C. PERFORATED PIPES	
FOR DRAIN TILE 4" P.V.C. SOLID FOR R.W.L.	
BACK FILL ALL 3/4" GRAVEL	
INSTALL 12" SWAMP WITH BACKWATER VALVE	
INSTALL NEW SANITARY AND STORM SEWER	
LINE TO R.L. AT Lane	
BACK FILL TO EXISTING ELEVATION	\$8900 XX
EXTRA COST FOR A.B.S PIPE Sanitary Sewer	
Line Side of House	\$500 XX
Under Paving Foundation Wall	\$3000 XX
EXTRA FOR CUTTING Concrete Side	
WALK WEST SIDE EXCAVATING AT	
LOWER ELEVATION	\$1000 XX
EXTRA FOR FLUSHING SEWER LINE	\$300 XX
TRUCK AWAY 1 Load Concrete	\$200 XX
SUPPLY TOP SOIL and SPREADING	\$300 XX
Provide Permit and Inspection	

SUBTOTAL	14,200.00
GST # R108978032	710.00
TOTAL	14,910.00
Advance	\$5,000.00
	\$9,910.00

(Guarantee 5 Years)

START DATE: _____

FINISH DATE: _____

Sona Maharaj
 SONA MAHARAJ

CUSTOMER

 **Display Parked Document: Overview**

 Currency Fast Data Entry Tax Document Header

Document Date	2015/08/19	Type	RN	Company Code	2000
Posting Date	2015/08/19	Period	8	Currency	CAD
Document Number	1900826978	Fiscal Year	2015	Translatn Date	2015/08/19
Reference	s.22(1)				
Doc.Header Text	Sewer Separation Grant			Trading part.BA	
				Texts exist	<input type="checkbox"/> Net ent

<u>Line Items</u>							
<u>Item</u>	<u>PK</u>	<u>B/A</u>	<u>Acct</u>	<u>Description</u>	<u>C/Ctr</u>	<u>Order</u>	<u>Amount</u>
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00
D	1,000.00			C	1,000.00		
					Item 2		0.00

Other line items

PstKy ☐ Account SQL Ind ☐ TType ☐ New co.code

Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, August 21, 2015 10:06 AM
To: Premji, Sitara
Subject: RE: re; Sewer Separation Grant \$1000 - s.22(1) Vancouver.

Done.

From: Premji, Sitara
Sent: Wednesday, August 19, 2015 8:09 AM
To: Konowalchuk, Wally
Subject: re; Sewer Separation Grant \$1000 - s.22(1) Vancouver.

Parked Doc.#: 1900826978 \$1000

Sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JULY 21, 2015

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to s.22(1)

Cheque Mail to c/o s.22(1)

VANCOUVER BC. V6M 2K5

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

DER: NES 561678

NDOR: 104

9108

524060

IX: NN/00

UTHORIZED

Y: _____

1900 823558
1900 823558



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

July 6, 2015

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [redacted]

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You s.22(1) [redacted]
(Signature) s.22(1) [redacted]

Cheque payable to: s.22(1) [redacted]

Cheque mail to: s.22(1) [redacted]

VANCOUVER, BC V6M2K5
Canada



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

July 6, 2015

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [REDACTED]

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1) [REDACTED]

(Signature)

s.22(1) [REDACTED]

Cheque payable to:

s.22(1) [REDACTED]

Cheque mail to:

% s.22(1) [REDACTED]

VANCOUVER, BC

V6M2K5

Canada



Octiscapes Landscaping Ltd.

2756 Woodland Drive
Vancouver, BC V5N3P8

Invoice

Date	Invoice #
6/8/2015	1699

Invoice To
s.22(1)
Vancouver, Bc

Due Date
6/8/2015

Terms	Project
Due on receipt	s.22(1)

Item	Description	Qty	U/M	Rate	Amount
Drainage	Supply and install new twin 6' sanitary and storm sewers from face of building and sump to city connections at property line. Includes all city permit costs and inspections			4,791.00	4,791.00
Tree Removal	Supply tree climbing services to fell trees, and removal of unwanted tree waste			1,026.00	1,026.00
	GST on sales			5.00%	290.85
<div>Pd: <i>cheques 65</i> <i>accounts</i></div> <div>s.22(1)</div>					

Cheques payable to Octiscapes Landscaping Ltd
Service Charge of 24% per annum applied to overdue accounts

Phone #	Fax #	E-mail
(778) 866 4244	(604) 708 5791	accounts@octiscapes.com

Total	\$6,107.85
--------------	------------


Display Parked Document: Overview

 Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date Type Company Code
 Posting Date Period Currency
 Document Number Fiscal Year Transactn Date
 Reference Trading part.BA
 Doc.Header Text Texts exist ☐ Flat entry ☐

Line Items

Item	FK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

PstKey ☐ Account SGL Ind ☐ TType ☐ New co.code

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, August 06, 2015 8:10 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000- s.22(1)

Done.

From: Premji, Sitara
Sent: Friday, July 24, 2015 8:53 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000- s.22(1)

Parked Doc.#: 1900823558 \$1000.00

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

ORDER: NES561678

VENDOR: 104

B.A.: 9100

G/L: 524060

FAX: NN/00

City Engineering Department

DATE: JULY 9, 2015

AUTHORIZED

BY:

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES561678.

Cheque payable to BALFOUR PROPERTIES LIMITED

Cheque Mail to

s.22(1)

VANCOUVER BC V6R 1N6

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Parikad Doc # 1908822139



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [REDACTED] Vancouver, B.C.

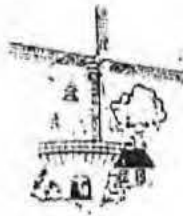
The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You
s.22(1) [REDACTED]

(Signature)
Andrew Balfour, Property Manager

Cheque payable to: Balfour Properties Limited
s.22(1) [REDACTED]

Cheque mail to: Vancouver, B.C. V6R 1N6



MODERN DRAINAGE LTD.

"Drainage & Waterline Specialists"

1417 Hunter Street

North Vancouver, BC, V7J 1H3

Office: (604) 984-4343 Fax: (604) 987-1678

Email: info@modern drainage.com

www.moderndrainage.com

Invoice

Date	Invoice #
24/06/2015	19163

Invoice To
Balfour Properties Ltd. s.22(1)
Vancouver, BC V6R 1N6

Job Address
s.22(1) Vancouver, BC s.22(1)

Terms
Due on receipt

Description	Qty	Rate	Amount
June 15th-22nd To install separate storm and sanitary sewer lines from inside of unit to city connection To install new backflow preventer in sump To remove concrete from basement floor as needed and haul to offsite location To provide all excavation and backfilling To supply and place gravel as needed To haul excess fill to offsite location To supply and place topsoil To supply, place and finish concrete where removed To supply permits and inspections Labour, Equipment & Materials (as per quote) GST On Sales		5,460.00 5.00%	5,460.00 273.00
It's been a pleasure working with you! Please remit to above address.		- Total	\$5,733.00
Interest at 2% per month (24% per annum) will be charged on overdue accounts.		Payments/Credits	\$0.00
Payment Options: Cheque, Cash, Visa and Mastercard		Balance Due	\$5,733.00

**Display Parked Document: Overview**Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date 2015/07/14 ☒ Type XN Company Code 2000
Posting Date 2015/07/14 Period 7 Currency CAD
Document Number 1900822139 Fiscal Year 2015 Translatn Date 2015/07/14
Reference **s.22(1)** Trading part.BA
Doc.Header Text: Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Item	PK B/A	Acct	Description	CCtr	Order	Amount
001	31	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060 SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, July 21, 2015 2:48 PM
To: Premji, Sitara
Subject: RE: RE: SEWER SEPARTION GRANT SITE s.22(1) \$1000 - BALFOUR PROPERTIES LTD.

Done.

From: Premji, Sitara
Sent: Tuesday, July 14, 2015 9:17 AM
To: Konowalchuk, Wally
Subject: RE: SEWER SEPARTION GRANT SITE s.22(1) \$1000 - BALFOUR PROPERTIES LTD.

Parked Doc.#: 1900822138 ⁹\$1000.00

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JULY 9, 2015.

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to BALFOUR PROPERTIES LIMITED

Cheque Mail to s.22(1)

VANCOUVER BC V6R 1N6

District Inspector

Plumbing Inspector

Sewer Engineer

[Signatures]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: UN/00

AUTHORIZED

BY:

Paid doc # 1900522138



CITY OF VANCOUVER
COMMUNITY SERVICES
Licences and Inspections Department
Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite , Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) Vancouver, B.C.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

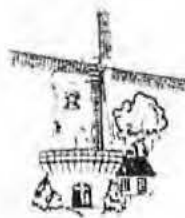
Thank You
s.22(1)

(Signature)
Andrew Balfour, Property Manager

Cheque payable to: Balfour Properties Limited

Cheque mail to: s.22(1) Vancouver, B.C. V6R 1N6

316
LIVE



MODERN DRAINAGE LTD.

"Drainage & Waterline Specialists"

1417 Hunter Street

North Vancouver, BC, V7J 1H3

Office: (604) 984-4343 Fax: (604) 987-1678

Email: info@modern drainage.com

www.moderndrainage.com

Invoice

Date	Invoice #
24/06/2015	19164

Invoice To
Balfour Properties Ltd. s.22(1)
Vancouver, BC V6R 1N6

Job Address
s.22(1) Vancouver, BC s.22(1)

Terms
Due on receipt

Description	Qty	Rate	Amount
June 15th-22nd To install separate storm and sanitary sewer lines from inside of unit to city connection To install new backflow preventer in sump To remove concrete from basement floor as needed and haul to offsite location To provide all excavation and backfilling To supply and place gravel as needed To haul excess fill to offsite location To supply and place topsoil To supply, place and finish concrete where removed To supply permits and inspections Labour, Equipment & Materials (as per quote)		6,990.00	6,990.00
Extra's: June 17th-22nd To remove concrete slab at front entry and haul away to an offsite location Labour: 2 hrs total (2 men, 1 hr each) Trucking: 1 hr total Dump Fees: concrete	2 1	78.00 85.00 80.00	156.00 85.00 80.00
Fuel Surcharge 2% (only on extra's) GST On Sales	0.02	321.00 5.00%	6.42 365.87

All work is complete! Please remit to above address.	Total	\$7,683.29
Interest at 2% per month (24% per annum) will be charged on overdue accounts.	Payments/Credits	\$0.00
Payment Options: Cheque, Cash, Visa and Mastercard	Balance Due	\$7,683.29

**Display Parked Document: Overview**

Currency Fast Data Entry Tax Document Header

Document Date 2015/07/14 Type KII Company Code 2000
Posting Date 2015/07/14 Period 7 Currency CAD
Document Number 1900822138 Fiscal Year 2015 Translatn Date 2015/07/14
Reference s.22(1) Trading part.BA
Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line items

Itm	FK	B/A	Acct	Description	CCtx	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Itm 2	0.00
------------	------------	-------	------

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Prints Window Contents



4

Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, July 21, 2015 2:53 PM
To: Premji, Sitara
Subject: RE: Re: SEWER SEPARATION GRANT SITE s.22(1) \$1000 - BALFOUR PROPERTIES LTD.

Done.

From: Premji, Sitara
Sent: Tuesday, July 14, 2015 9:16 AM
To: Konowalchuk, Wally
Subject: Re: SEWER SEPARATION GRANT SITE s.22(1) \$1000 - BALFOUR PROPERTIES LTD.

Parked Doc.#: 1900822138 \$1000

Handwritten: 1900822138 (s/o: 1900822139)

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JUNE 19, 2015

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at 1040 BARCLAY ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES561678.

Cheque payable to PROSPERO INTERNATIONAL REACTY INC.

Cheque Mail to #517-1177 W HASTINGS ST
VANCOUVER, BC V6E 2K3

District Inspector

☒ C Kellest

Plumbing Inspector

S. Rottelthwaite

Sewer Engineer

☒ [Signature]

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

524060

TAX: NW/HO

AUTHORIZED

BY:

Dated Dec # 10082006

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 1040 Barclay st.

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

Prospero International Realty Inc.

mu - Jyotajit
(Signature)

Cheque payable to:

Prospero International Realty Inc.
517 - 1177 W. Hastings St.
Vancouver. BC. V6E 2K3

Cheque mail to:

Egan Plumbing Ltd

#29 - 777 Queens Rd. West
North Vancouver, BC
V7N 2L5

Invoice

Date	Invoice #
4/7/2015	5176

Bill To
Prospero - Barclay Mansion

Please pay to:
Egan Plumbing Ltd. #29 - 777 Queens Rd. West North Vancouver, BC, V7N 2L5

P.O. No.	Terms	W.O.#
878867	Due on receipt	2030

Qty	Description	Rate	Amount
	Labour	8,650.00	8,650.00T
	Parts and Materials	10,000.00	10,000.00T
	Business Number: 895265577		
	<p>BMIO</p> <p>92</p> <p>Separate storm sanitary sewers & new roof drain</p> <p>APR 08 2015</p>		
It's been a pleasure working with you!		GST	\$932.50
		Total	\$19,582.50

Phone #
604 250-4277

DATE:04-22-2015 CK#:612 TOTAL:\$**19,582.50 BANK:PIRI ITF Barclay Mansion Apts(bm)
PAYEE:EGAN PLUMBING(egaplu)

Property Address - Code	Invoice - Date	Description	Amount
Barclay Mansion Apts. - bm10	5176 - 04/07/2015	roof drain	19,582.50
			<hr/> 19,582.50


Display Parked Document: Overview

 Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date 2015/06/24 Type KH Company Code 2030
 Posting Date 2015/06/24 Period 6 Currency CAD
 Document Number 1900820006 Fiscal Year 2015 Translatn Date 2015/06/24
 Reference 1040 BARCLAY ST. Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line Items

Itm	PK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Itm 2 0.00

Other line items

PstKy ☐ Account ☐ SGL Ind ☐ TType ☐ New co.code ☐

Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, June 30, 2015 6:25 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant \$1000 - site 1040 Barclay St. Prospero International Realty Inc.

Done.

From: Premji, Sitara
Sent: Wednesday, June 24, 2015 1:34 PM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant \$1000 - site 1040 Barclay St. Prospero International Realty Inc.

Parked Doc.#: 1900820006 \$1000

Thanks
sitara

Premji, Sitara

From: Konowalchuk, Wally
Sent: Tuesday, June 30, 2015 6:25 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant \$1000 - site 1040 Barclay St. Prospero International Realty Inc.

Done,

From: Premji, Sitara
Sent: Wednesday, June 24, 2015 1:34 PM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant \$1000 - site 1040 Barclay St. Prospero International Realty Inc.

Parked Doc.#: 1900820006 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JUNE 9, 2015

MEMO TO: Comptroller of Accounting.

SUBJECT: SEWER SEPARATION ON PRIVATE PROPERTY

In accordance with the Council resolution of April 4, 1978, the invoice for work done at s.22(1) has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1000, chargeable to Order No. NES 561678.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER BC V6J 3M2.

District Inspector x Dani Z...

Plumbing Inspector J Postlethwaite

Sewer Engineer x [Signature]

(1 copy Sewers; 1 copy Plumbing Inspector; 1 copy Accounting)

Inked Dec 11 190819485

ORDER: 104 NES 561678
VENDOR: 104
B.A.: 9100
524060
TAX: UN/00
AUTHORIZED BY: _____



CITY OF VANCOUVER

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

APPLYING FOR SEWER SEPARATION GRANT

TO: Craig Postlethwaite , Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: s.22(1) [REDACTED]

The work at the above address is now complete and has been passed by the Plumbing Inspector. I would like to apply for the Sewer Separation Grant. Please find enclosed a paid receipt from the contractor.

Thank You,

s.22(1) [REDACTED]
(Signature)

Cheque payable to:

s.22(1) [REDACTED]

Cheque mail to:

s.22(1) [REDACTED]

VANCOUVER, B.C. V6J 3M2

Total 1208.21

BLUETLINE • DC 32

ANDREW SHERET LIMITED

SINCE 1992
* PLUMBING * HEATING * AIR CONDITIONING * FIREPLACES *
* IRRIGATION * PUMPS * WATER FILTRATION * WATERWORKS *

www.sheret.com

CASHSALE

INVOICE

604-689-8778

Vancouver Account

02-018790

Minimum Invoice \$10.00

OUR PHN 604-874-8101 FAX 604-874-5011
CUST PHN 604-689-8778 FAX 604-689-8809 CELL

Page 1 of 1

Billing Address

ALLSTAR MECH LTD
A1401 MAIN & KEEFER
102-618 EAST KENT AVE S
VANCOUVER BC V5X 0B1

Information

12:17PM MAY 23, 2015

Notes CASH
Ship Via CALL
Order Taken By CLAYTON W
Order Filled By CLAYTON W
Freight 0.00
Handling 0.00
SubTotal Before Taxes 268.09
PST 18.77
SubTotal+PST 286.86
GST/HST 13.40

Ship To Address

ALLSTAR MECH LTD

INVOICE TOTAL >>

\$300.26

TERMS OF SALE
Before goods can be returned, the original invoice number and our consent is required. A minimum charge of 15% will be applied to ALL returns, plus any additional freight and handling charges assessed by our suppliers. Our liability is limited to the

manufacturer's warranty in regards to defective goods and any labour or damage claims. Claims for damaged goods or shortages received by a licensed carrier must be made by the customer against the transportation company. Our responsibility ceases when goods are signed for by the transportation company.

The purchaser acknowledges that ANDREW SHERET LIMITED does not have any knowledge or control as to when, where or how the material on the face of this invoice will be installed, or what the final use of the product will be.

Warranties may be void if product is not installed by a licensed professional.
Our PST registration number is PST-1002-7500.
Our GST/HST registration number is 893319657.
*T Key:
G = GST/HST Exempt, P = PST Exempt, B = Both Exempt

Rec'd in good order **X**
By signature

VISA
M/C

CASH*
CHEQ

DEBIT \$300.26
*Rounded to 5¢

Code	Description	Ordered	B/O	Shipped	Price	Type	Total
7620042	2 ABS 45°	2522	1	1	1.11E	NET	1.11
7620043	3 ABS 45°	2523	3	3	2.92E	NET	8.76
7620044	4 ABS 45°	2524	3	3	5.68E	NET	17.04
7620064	4 ABS 22-1/2°	2554	1	1	7.64E	NET	7.64
7622012	2 ABS CPLG 3002	3002	1	1	0.72E	NET	0.72
7622013	3 ABS CPLG 3003	3003	1	1	1.65E	NET	1.65
7623042	4X4X2 ABS WYE	2328	1	1	8.36E	NET	8.36
7623043	4X4X3 ABS WYE	2327	1	1	10.46E	NET	10.46
7626164	4 SPGXH DWV TO SEWER ADPT ABS	2842	1	1	1.90E	NET	1.90
7689062	4" X 10' CSA PVC SOLID SEWER PIPE	110	110	110	1.40E	NET	154.00
7690484	4 PVC SEWER 45	4184	10	10	2.55E	NET	25.50
7690520	4 PVC SEWER CPLG	4214	4	4	1.50E	NET	6.00
7690532	4 PVC SEWER CAP	4264	2	2	1.64E	NET	3.28
7991200	1 PINT IPS CSA GREY CEMENT	711	1	1	14.74E	NET	14.74
SPECIAL	*** ECOLOGICAL DISPOSAL FEE		1	1	0.05E	NET	0.05
SPECIAL	FINAL SALE, NON-REFUNDABLE ITEM						
SPECIAL	FINAL SALE, NON-REFUNDABLE ITEM						
7991600	1/2 PINT IPS BRAND PURP PRIMER	P70	1	1	6.83E	NET	6.83
SPECIAL	*** ECOLOGICAL DISPOSAL FEE ***		1	1	0.05E	NET	0.05

APPROVED
AUTH# 000565
THANK YOU
CARDHOLDER COPY
00-001

INTERAC
A0000002771010
50E1B73B11EE54
8080008000-6800
7046260843D061D3

PURCHASE
TOTAL
\$300.26

RECEIPT NUMBER
C84057949-001-325-0440

INVOICE #

DATE 2015/05/3

TIME 1956 12:18:22

ACCOUNT TYPE

CHEQUING

CARD TYPE

INTERAC

425 EAST BROADWAY

VANCOUVER BC

ANDREW SHERET LIMITED

#02

2(1)



More saving.
More doing.®

MANAGER SUZANNE MADSEN
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00003 58713 24/05/15 09:55 AM
CASHIER JOE - JMK6485

140414 FLEX CPL 4 <A> 15.98
EACH
628488987097 FLEX CPLG 1 <A> 14.29
062852650291 PVC SEWERFET <A>
403.67 14.68
062852650352 PVC SEWERFET <A>
304.39 13.17
062852650352 PVC SEWERFET <A> 4.39
RSN: 5 AMT OFF MKDN -2.00
MAX REFUND VALUE \$2.39

SUBTOTAL 60.51
GST/HST 3.03
PST/QST 4.24
TOTAL \$67.78
67.78

\$22(1)

AUTH CODE 013672/0034796
AID A0000000031010

VISA CREDIT



7259 03 58713 24/05/2015 6992

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 22/08/2015

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA/
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line.

User ID:
H89 124974 117718

Password:
15274 117715

Entries must be entered by 23/06/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web. City of Vancouver - FOI File # 2018-60

DUNBAR LUMBER SUPPLY
3637 West 16th Ave
Vancouver, BC
604-224-0434

CASH

74407A JACK 05/24/2015 12:21

FC6040 6" X 4" FERNIX COUPLIN
1 @19.791 EACH 10% 3.79 GP

SUBTOTAL \$19.79
TAX GST \$0.99
TAX PST \$1.39
TAX ENV \$0.00

TOTAL \$22.17

TENDERED \$22.17
CHANGE \$0.00

// VIS //

* THANK YOU FOR SHOPPING *
* AT DUNBAR LUMBER *
* GST R122143522 *

NEC 00003 15A102

ENG 333 (13)

ENGINEERING DEPARTMENT
Connection Charge

Inspection Fee

G.S.T. Not applicable
Misc.

Total Charge

\$ 287.00
\$ 0.00
\$ 287.00

**CITY OF VANCOUVER
SEWER BRANCH
APPLICATION FOR PUBLIC
SEWER CONNECTION**

(For other than one-family or two-family dwelling)
G.S.T. REG. # R121361042

ORIGINAL - Applicant
GOLDENROD - Treasurer
BLUE - Office
PINK - Superintendent
WHITE - Superintendent
YELLOW - Plumbing

N^o 3332 C

Address: s.22(1)

(new)

Date May 21/2015

Map Profile

Lot C

SEWER SEPARATION

Received from s.22(1)

of

VAN. B.C.

Telephone

s.22(1)

Diameter of sewer connection 100mm San. 150mm Stm.

Sewer connection will tie into the inlined combined sewer
under CYRESS ST

Approximate Location: (To be determined by surveyors paint mark
on site.)

0.50m (N, S, E, W) of S, E, W property line

Depth: (Invert at Property Line) (Subject to Field Conditions)

Below Centre Line of Street/Lane

Below Paint Mark at Back of Sidewalk

Elevation of invert at property line:

**Note: Sanitary Pipe will be to the left of the storm pipe when looking
at the property from the sewer main.**

**Note: Mechanical plan review may result in additional charges
(e.g. extra depth, new wye locations).**

Contact Sewer Design @ 604-873-7357 for information.

Remarks: SEWER SEPARATION

PROGRAM

Cash Register Impression of City Treasurer's Signature Certifies Official Receipt.

Utilities copied by

THIS PERMIT IS RESTRICTED AS MARKED BELOW	
PUMP DISCHARGE FROM FIXTURES BELOW STREET	
PUMP DISCHARGE FROM FIXTURES BELOW LANE	
PUMP DISCHARGE FROM FIXTURES BELOW ELEVATION	
PUMP ALL SANITARY FIXTURES	

The City does not warrant the accuracy of the information
provided on this permit. Circumstances may prevent the City from
installing the sewer connection at the location and depth shown
on this permit.

The owner is responsible for ensuring that the plumbing system
for the proposed building or renovations can adequately drain to
the public sewer connection installed by the City regardless of
its actual location and actual depth and for requesting the inspection
of that connection.

Any requests for changes received after a connection crew has
arrived at the site will cause installation delays and additional costs
which the applicant hereby agrees to pay.

Accepted on behalf of the owner:

Applicant's Signature

Print Name

City Engineering Dept.

Per

FOR INSTALLATION SCHEDULING, CONTACT
SEWERS OPERATIONS @ 604-326-4691

Utilities checked by

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

THANK YOU

AUTH# 028817

01-027

APPROVED

VISA CREDIT
A0000000031010
BD0318D4881C98BA
0000008000-E800
DC26B022C8A69872
0000008000-F800

PURCHASE
TOTAL

\$287.00

CARD CARD TYPE VISA
DATE 2015/05/21
TIME 03:36:08:34:28
RECEIPT NUMBER
C84102346-001-215-005-0

CITY OF
VANCOUVER-ENGINEERING
507 WEST BROADWAY
VANCOUVER BC

City of Vancouver
453 West 12th Avenue
Vancouver, British Columbia
Canada V5Y 1V4

Residential

Issue Date: May 26, 2015

Application Date: May 26, 2015

Applicant	Contractor	Location of Permit
Avante Plumbing & Heating Ltd 2216 West 16th Ave. Vancouver, BC V6K3B3	Avante Plumbing & Heating Ltd 2216 W 16TH AV Vancouver, BC V6K 3B3	s.22(1) Vancouver, BC V6J 3M2

Building / Development Permit Number: n/a

Specific Location:

Project:

Legal Description: Lot: C
Block: 246
Plan: 590

Type of Work: Renovation

Associated with Enforcement Action: No

Land Coordinate: 09764095

Work Description

To install 30 m of sewer piping.

Installation Details

Pipe Length: 30m

Total Fixture Quantity: 0

See final pages for a detailed breakdown of all fixtures

Terms and Conditions

- The work under this permit is authorized pursuant to Part 7, Plumbing Services, of Division B of The Vancouver Building By-Law.
- The applicant is responsible for ensuring that the building sewer meets the depth location of the public sewer connection as determined by the Sewer Design Branch of the Engineering Department.
- As owner or owners' agent, I have verified that the information contained within this document and associated documents and plans is correct, and describes a use, a building or a work which complies with all relevant by-laws and statutes. I acknowledge that responsibility for by-law compliance rests with the owner and the owner's employees, agents and contractors. I will indemnify and save harmless the city of Vancouver, its officials, employees and agents against all claims, liabilities and expenses of every kind, in respect of anything done or not done pursuant to this application or fact sheet or ensuing permit, including negligence and/or the failure to observe all by-laws, acts or regulations

Inspections Required

Inspections / Approvals required before permit is completed include:

Code	Description	Order
P500	Rough In	1
P900	Final	2



City of Vancouver
453 West 12th Avenue
Vancouver, British Columbia
Canada V5Y 1V4



PP-2015-02359

Printed: May 26, 2015

Payment Notice

*Current Fees for: Plumbing Permit PP-2015-02359

For Applicant

Avante Plumbing & Heating Ltd
2216 West 16th Ave.
Vancouver, BC V6K3B3

Location of Permit

s.22(1)
Vancouver, BC V6J 3M2

Date	Description	Fee Amount	Tax	Fee Total
May 26, 2015	Application	231.00	0.00	231.00
Total:		231.00	0.00	231.00

CITY OF VANCOUVER
Receipt: 70594/63
Dated: May 26, 2015
Station: CS01/VEL57
PP-2015-02359 PMT
PAID BY: 4154



PP-2015-02359

City of Vancouver - FOI File # 2018-60

This is not a Permit.
*Fees may have changed or additional charges applied since
receiving this notice.

Page 246 of 563

May 26, 2015
2:19:44 PM



Plumbing Permit

PP-2015-02359

City of Vancouver
453 West 12th Avenue
Vancouver, British Columbia
Canada V5Y 1V4

Residential

Additional Notes

Book inspections by calling 3-1-1 within Vancouver or 604-873-7000 from outside Vancouver.

Permit Fees

Description	Amount	Tax Amounts	Fee Total	Fee Adjs	Pmts and Adjs	Balance
Application	\$231.00		\$231.00	\$0.00	\$231.00	\$0.00
					Total:	\$0.00

Display Parked Document: Overview

☐ Currency
 ☒ Fast Data Entry
 ☒ Tax
 ☒ Document Header

Document Date	2015/06/19	Type	XXI	Company Code	2000
Posting Date	2015/06/19	Period	6	Currency	CAD
Document Number	1900819483	Fiscal Year	2015	Translatn Date	2015/06/19
Reference	s.22(1)			Trading part.BA	
Doc.Header Text	Sewer Separation Grant			Texts exist	<input type="checkbox"/> Net entry <input type="checkbox"/>

Line Items

Item	FK	B/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524060	SEPARATION COSTS			1,000.00

D 1,000.00	C 1,000.00	Item 2	0.00
------------	------------	--------	------

Other line items

PstKey	<input type="checkbox"/>	Account	<input type="text"/>	SGL Ind	<input type="checkbox"/>	TType	<input type="text"/>	New co.code	<input type="text"/>
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Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, June 24, 2015 8:14 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant \$1000 - s.22(1) Vancouver.B.C.

Done.

From: Premji, Sitara
Sent: Friday, June 19, 2015 10:53 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant \$1000 - s.22(1) Vancouver.B.C.

Parked Doc.#: 1900819483 \$1000

Thanks
sitara