

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: APR 4, 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 1507 W 12TH 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. NES561678.

Cheque payable to GIBSON STEPHEN HOCDANG S LTD.

Cheque Mail to 200 - 808 WEST HASTINGS ST.
VANCOUVER BC. V6C 2X4
c/o MARTELLO PROPERTY SERVICES

District Inspector

Plumbing Inspector

Sewer Engineer

ORDER: NES561678

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NN/00

AUTHORIZED

BY:

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

Paid by Doc # 1900815556 (81555556)



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: 1507 + 1509 West 12th Ave. 2799 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:

Gibson Sterling Holdings Ltd - c/o Markello Property Services

Cheque mail to:

200 - 808 West Hastings St.

Vancouver, BC V6C 2X4

1896 Kingsway
Vancouver, British Columbia V5N 2S7

Statement Date
23/04/2015

Statement Date
23/04/2015

Gibson Sterling Holdings Ltd - 1507 W. 12th
c/o Martello Property Services
200 - 808 W. Hastings St.
Vancouver, BC V6C 2X4
Canada

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

[illegible]

Christian Desierto

From: Katrina Japuncic [k.japuncic@kcplumb.ca]
Sent: April-24-15 11:42 AM
To: Christian Desierto
Subject: FW: gibson sterling statement
Attachments: 20150424114458155.pdf

Hi Christian,

Attached is a copy of the Statement, you will see invoice #53601 has been posted Paid.

My bookkeeper has written off the remaining balance to show the agree'd upon amount.

If you need any more assistance, please do not hesitate to contact our office.

Regards,
Katrina Japuncic
Office Manager / Quality Control
K.C's Plumbing & Heating
1896 Kingsway, Vancouver, BC, V5N 2S7
(o) 604 - 873 - 3753
(f) 604 - 873 - 3659

-----Original Message-----

From: s.22(1)
Sent: Friday, April 24, 2015 11:45 AM
To: kat
Subject: gibson sterling statement

This E-mail was sent from "RNP0026732AD37C" (Aficio MP C2551).

Scan Date: 04.24.2015 11:44:58 (-0700)

Queries to: s.22(1)



Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2015/05/19 Type XN Company Code 2000
 Posting Date 2015/05/19 Period 5 Currency CAD
 Document Number 1900815556 Fiscal Year 2015 Translatn Date 2015/05/19
 Reference SITE 1507 W.12TH Trading part.BA
 Doc.Header Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Line items

Itm	PK B/A	Acct	Description	CCLr	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



Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, May 21, 2015 12:19 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant Gibson Sterling Holding Ltd. \$1000.00 site 1507 W.12th Ave.

Done.

From: Premji, Sitara
Sent: Tuesday, May 19, 2015 10:27 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant Gibson Sterling Holding Ltd. \$1000.00 site 1507 W.12th Ave.

Parked Doc.#: 1900815556 \$1000.00

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: MAY 12, 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 1225 ROBSON 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 561678.

Cheque payable to BLUE HORIZON HOTEL

Cheque Mail to 1225 ROBSON ST
VANCOUVER, BC. V6E 1C3

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]

[Signature]

[Signature]

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

U/L: 524060

TAX: NN/00

AUTHORIZED

BY:

Indexed Doc # 1900815555

(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: BLUE HORIZON HOTEL (SEWER SEPARATION)
1225 ROBSON ST, VANCOUVER BC V6E 1C3

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,

DKyurd
(Signature)

Cheque payable to: BLUE HORIZON HOTEL
Cheque mail to: 1225 ROBSON STREET
VANCOUVER, BC V6E 1C3



300-16 West 4th Avenue
Vancouver, BC V5Y 1G3
Tel: (604)873-6656
Fax: (604)873-3160
www.cdc-construction.com
cdc@cdc-construction.com

TO: Blue Horizon Hotel
1225 Robson St.
Vancouver, BC V6E 1C3

INVOICE: 15062-01
DATE: 2/18/2015

PROJECT: Blue Horizon Sewer Separation
Attention Danette Kynoch

INVOICE

Original Contract Amount	\$13,943.00
Net Approved Change Orders	0.00
Total Contract Amount	13,943.00
Completed to Date	13,943.00
Less: Previously Billed	0.00
Total This Invoice	13,943.00
Less: Holdback This Invoice	0.00
Total Amount Billed	13,943.00
GST (#896240470)	697.15
TOTAL AMOUNT OF THIS INVOICE	\$14,640.15

PAID

05-06-2015
Received via cheque #67630
Received by Gabe Cacchioni

Gabe
Cacch
ioni

City of Vancouver
Department of Public Works
and Engineering
Construction Services
1100 West 1st Avenue
Vancouver, BC V6C 3K7
Tel: (604) 320-7221
Fax: (604) 320-7222

Terms: Due Upon Receipt - All Overdue Prime + 4%

We Build your Business



Display Parked Document: Overview

 Currency ☒ Fast Data Entry Tax Document Header

Document Date 2015/05/19 Type K01 Company Code 2000
 Posting Date 2015/05/19 Period 5 Currency CAD
 Document Number 1900815555 Fiscal Year 2015 Transactn Date 2015/05/19
 Reference SITE 1225 ROBSON 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: Thursday, May 21, 2015 12:21 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant Blue Horizon Hotel \$1000 - site 1225 Robson St.

Done.

From: Premji, Sitara
Sent: Tuesday, May 19, 2015 10:26 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant Blue Horizon Hotel \$1000 - site 1225 Robson St.

Parked Doc.#: 1900815555 \$1000.00

Thanks
sitara

City of Vancouver



INDEX: 104 NES 561678

VENDOR: 104

B.A.: 9100

Inter-Office Correspondence 524060

City Engineering Department

TAX: —

DATE: APR 15, 2015

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 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 BALFOUR PROPERTIES LIMITED

Cheque Mail to 3399 WEST 4TH AVENUE
VANCOUVER, B.C. V6R 1N6

District Inspector x Dennis Fan

Plumbing Inspector Shresthwaite

Sewer Engineer x Gleeson

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

Filed Dec # 1900812665



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)

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:

Balfour Properties Limited

Cheque mail to:

3399 West 4th avenue

Vancouver, BC 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@moderndrainage.com

www.moderndrainage.com

Invoice

Date	Invoice #
13/03/2015	18907

Invoice To
Balfour Properties Ltd. Attn: Rob Stredulinsky 3399 W 4th Ave Vancouver, BC

Job Address
s.22(1) Vancouver, BC Rob: Office: (604) 733-8722 Cell: (604) 377-4787

Terms

Due on receipt

s.22(1)

#4318

Description	Qty	Rate	Amount
March 11th-12th To install separate storm and sanitary sewer lines to property line for sewer separation To saw cut and remove concrete as needed and haul away to offsite location To provide all excavation and backfilling To supply, place and finish concrete where removed inside of building To supply, place and finish asphalt where concrete was removed outside of building To supply all permits and inspection Labour, Equipment & Materials (as per quote)		3,690.00	3,690.00
Extra's:			
March 12th To haul away all fill to offsite location			
To supply, place and compact gravel & road base			
Labour: 2 hrs total (2 men, 1 hr each)	2	78.00	156.00
Machine Time: 1 hr total	1	85.00	85.00
Trucking: 3 hrs total	3	85.00	255.00
Material: gravel & road base		240.00	240.00
Dump Fees: fill		240.00	240.00
Fuel Surcharge 2% (only on extra's)	0.02	976.00	19.52
GST On Sales		5.00%	234.28
PAID APR 01 2015 #4318			

All work is complete! Please remit to above address.

Total \$4,919.80

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

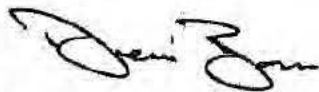
Balance Due \$4,919.80

GST/HST No.

103735916

You must either, call me between the hours of 7:00 am - 3:30p.m. Monday to Friday at 604.873.7146, or write to this department within 30 days of the date of this letter.

Yours truly,

A handwritten signature in black ink, appearing to read "Dennis Baras".

Dennis Baras
Sewer Separation Division

DB/gb

Supplier: Modern Drainage Ltd.

Cheque Date: April 1, 2015

Account #

Cheque Amount: \$5,235.74

9198

Invoice Number	Date	Identification	Amount to Pay	Invoice Number	Date	Identification	Amount to Pay
18925	01-Apr-15	R&M - Plumbing (3VL)	\$157.97				
18907	01-Apr-15	R&M-Plumbing-SewerSepara (\$4,919.80				
18921	01-Apr-15	R&M - Plumbing (3VS)	\$157.97				

Product HSE9039 Use with 775 Double Window or 776 Single Window Envelope Printed in Canada To reorder call NEBS 1-800-461-7572 Order on-line at www.nebs.ca

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, April 22, 2015 1:18 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000.00 site s.22(1) Balfour Properties LTd.

Done.

From: Premji, Sitara
Sent: Tuesday, April 21, 2015 8:46 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000.00 site s.22(1) Balfour Properties LTd.

Parked Doc.#: 1900812665 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: April 8, 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 543 SEYMOUR 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 561678.

Cheque payable to AQUICENT PROPERTIES LIMITED PARTNERSHIP

Cheque Mail to #200-510 W HASTINGS
VANCOUVER BC. V6B 1L8

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

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

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

GIL: 524060

TAX: NP/00

AUTHORIZED

BY:

Filed Dec 11, 1900 811192



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:

C.P.
543 SEYMOUR ST. - NEW ADDRESS.

Re: SEWER SEPARATION #3233
PLUMBING PERMIT #P1311811

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,

J. Moore

(Signature)

Cheque payable to: AQUILINI PROPERTIES LIMITED PARTNERSHIP
Cheque mail to: #200-510 W. HASTINGS, VANCOUVER, BC
V6B 1L8

THIS CHECK IS VOID WITHOUT A BURGUNDY BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Aquilini Properties Limited Partnership
541 Seymour
 Main Level, 510 West Hastings Street
 Vancouver, BC V6B 1L8

HSBC Bank Canada
 885 West Georgia Street
 Vancouver, BC V6C 3G1

DATE 0 2 2 6 2 0 1 5
 M M D D Y Y Y Y

\$ 892.50

PAY Eight Hundred Ninety-Two and 50/100 Dollars

TO THE ORDER OF Greater Vancouver Gutters, Inc
 60638-2888 Granville St.
 Vancouver, BC V6H3J5

[Signature]

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUO-ESCENT FIBERS

s.15(1)(l)

s.15(1)(l)

Endorsement - Signature or Stamp

BNS
 VANCOUVER B.C.
 20150312
 s.15(1)(l)

BACK/ENDOS
 20150312
 HSBC BANK CANADA
 VANCOUVER B.C.
 s.15(1)(l)

Account number	DIN/Seq no/ISN	Cheque no/Credit ref	Transaction type	Statement date	Amount
s.15(1)(l)			Cheque	12/03/2015	892.50

Greater Vancouver Gutters Inc.
60638-2888 Granville St.
Vancouver, BC, V6H 3J5
Phone: 604.722.1434

www.greatervancouvergutters.com
info@greatervancouvergutters.com

GREATER VANCOUVER GUTTERS, INC.

Invoice

Invoice #:1968

Date: February 12, 2015

SOLD TO: AQUILINI PROPERTIES LP

SITE ADDRESS: 541 SEYMOUR STR
VANCOUVER

P.O. NUMBER	Requisitioner	SALESPERSON
		Stephen Elliott

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Supply and install 6" gutter and PVC downpipes on rear of building (final draw)		\$850.00
GST# 807047337		SUBTOTAL	\$850.00
		SALES TAX 5%	\$42.50
		TOTAL DUE	\$892.50

Make all cheques payable to: Greater Vancouver Gutters Inc.
Payment is due within 14 days.
2% interest on all invoices past 30 days
Thank you for your business!

Greater Vancouver Gutters Inc. | 60638-2888 Granville St. | Vancouver, BC, V6H 3J5
Phone: 604.722.1434 | info@greatervancouvergutters.com | www.greatervancouvergutters.com



Display Parked Document: Overview

☐ Currency
 ☒ Fast Data Entry
 ☒ Tax
 ☒ Document Header

Document Date: 2015/04/10 ☐ Type: KN Company Code: 2000
 Posting Date: 2015/04/10 Period: 4 Currency: CAD
 Document Number: 1900811192 Fiscal Year: 2015 Transltn Date: 2015/04/10
 Reference: SITE 543 SEYMOUR 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





Display Parked Document: Overview

Currency ☒ Fast Data Entry ☒ Tax ☒ Document Header

Document Date	2015/04/10	Type	X01	Company Code	2000
Posting Date	2015/04/10	Period	4	Currency	CAD
Document Number	1900811192	Fiscal Year	2015	Translatn Date	2015/04/10
Reference	SITE 543 SEYMOUR			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			892.00
002	40	9100	524060	SEPARATION COSTS			892.00

D 892.00	C 892.00	Itm 2	0.00
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Other line items

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

From: Konowalchuk, Wally
Sent: Monday, April 20, 2015 8:53 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$892.00 543 Seymour S. Aquiline Properties Ltd.\$892.00

done

From: Premji, Sitara
Sent: Monday, April 20, 2015 8:49 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$892.00 543 Seymour S. Aquiline Properties Ltd.\$892.00

Parked Doc.#: 1900811192 \$892.00

Thanks
sitara

Premji, Sitara

From: Premji, Sitara
Sent: Friday, April 10, 2015 8:39 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 543 Seymour St. Aquiline Properties Ltd. \$1000

Parked Doc.#: 1900811192 \$1000

Thanks
sitara

Doc # changed

Premji, Sitara

From: Postlethwaite, Craig
Sent: Friday, April 17, 2015 1:34 PM
To: Konowalchuk, Wally
Cc: Todd, Bruce; Premji, Sitara; Rousseau, Simone
Subject: Re: Sewer Separation Grant site 543 Seymour St. Aquiline Properties Ltd. \$1000

Please adjust the payment amount to the 892. Thanks

Sent from my iPhone

On Apr 17, 2015, at 1:22 PM, Konowalchuk, Wally <wally.konowalchuk@vancouver.ca> wrote:

Hi Guys,

The documentation for this grant application only shows a proof of spending of \$892.50. I'm sure more was spent, but we can only reimburse costs incurred (up to a max of \$1000). It's not a flat rate reimbursement of \$1000. Is there any more documentation or shall we adjust the payment amount?

Wally

From: Premji, Sitara
Sent: Friday, April 10, 2015 8:39 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 543 Seymour St. Aquiline Properties Ltd. \$1000

Parked Doc.#: 1900811192 \$1000

Thanks
sitara

Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, April 17, 2015 1:22 PM
To: Todd, Bruce; Postlethwaite, Craig
Cc: Premji, Sitara; Rousseau, Simone
Subject: RE: re: Sewer Separation Grant site 543 Seymour St. Aquiline Properties Ltd. \$1000

Hi Guys,

The documentation for this grant application only shows a proof of spending of \$892.50. I'm sure more was spent, but we can only reimburse costs incurred (up to a max of \$1000). It's not a flat rate reimbursement of \$1000. Is there any more documentation or shall we adjust the payment amount?

Wally

From: Premji, Sitara
Sent: Friday, April 10, 2015 8:39 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 543 Seymour St. Aquiline Properties Ltd. \$1000

Parked Doc.#: 1900811192 \$1000

Thanks
sitara

ORDER: NES 561678

City of Vancouver



VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: NN/00

Inter-Office Correspondence

City Engineering Department

AUTHORIZED

BY:

DATE: April 8, 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 1022 NELSON 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 561678.

Cheque payable to ST ANDREW'S WESLEY CHURCH.

Cheque Mail to 100 - 1022 NELSON ST
VANCOUVER, B.C. V6E 4S7

District Inspector

Plumbing Inspector

Sewer Engineer

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

Revised Doc # 1900811171



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 - ST. ANDREW'S WESLEY
CHURCH

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,

Susan Parker, Treasurer Board of Trustees
(Signature) 604 733-2154

Cheque payable to:

ST ANDREW'S - WESLEY CHURCH

Cheque mail to:

100-1022 NELSON ST

VANCOUVER, V6E 4S7

PO# / CO# Invoice#	PO Amount	Invoice Gross Amount	HST	PST	Invoice Amount	Lien Holdback	Deficiency Holdback	Net Payable	Chq #	Date Pd
23 00 90	Mechanical Re & Re							Current Budget:	50,000.00	
Mac's Electric Ltd. (Burnaby)										
1340218401	4,147.50									
9690		3,950.00	197.50		4,147.50			4,147.50	005646	2015-Feb-12
<hr/>										
1340218401 Total	4,147.50	3,950.00	197.50		4,147.50			4,147.50		
Perkins Construction (Vancouver)										
13400035	19,818.85									
290		7,973.50	398.68		8,372.18			8,372.18	005647	2015-Feb-12
295		10,901.59	545.08		11,446.67			11,446.67	005880	2015-Mar-20
<hr/>										
13400035 Total	19,818.85	18,875.09	943.76		19,818.85			19,818.85		
Unitech Construction Mgmt Ltd. (Delta)										
1340084701	15,110.55									
14181340-09		14,391.00	719.55		15,110.55			15,110.55	0415	2015-Mar-01
<hr/>										
1340084701 Total	15,110.55	14,391.00	719.55		15,110.55			15,110.55		
<hr/>										
23 00 90 Total	39,076.90	37,216.09	1,860.81	0.00	39,076.90	0.00	0.00	39,076.90		

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

Document Date	2015/04/10	Type	KN	Company Code	2000
Posting Date	2015/04/10	Period	4	Currency	CAD
Document Number	1900811191	Fiscal Year	2015	Translatn Date	2015/04/10
Reference	SITE 1022 NELSON			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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Premji, Sitara

From: Konowalchuk, Wally
Sent: Friday, April 17, 2015 1:18 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant site 1022 Nelson St. \$1000.00 - St. Andrews Wesley Church

Done.

From: Premji, Sitara
Sent: Friday, April 10, 2015 8:38 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant site 1022 Nelson St. \$1000.00 - St. Andrews Wesley Church

Parked Doc.#: 1900811191 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: MARCH 18, 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 BACFOUR PROPERTIES COMPANY

Cheque Mail to 3309 W 4TH AVE
VANCOUVER, BC. V6R 1N6

District Inspector

Plumbing Inspector

Sewer Engineer

[Signature]
[Signature]
[Signature]

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

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

GIL: 524060

TAX: NN/00

AUTHORIZED

BY: [Signature]

Permit Doc #: 1400809506



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:

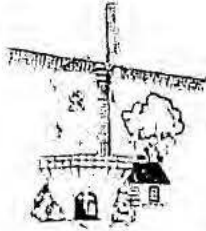
Re: s 22(1)

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: Balfour Properties Limited
Cheque mail to: 339A West 4th avenue
Vancouver, BC V6K 1N6



MODERN DRAINAGE LTD.

Invoice

"Drainage & Waterline Specialists"

1417 Hunter Street

North Vancouver, BC V7J 1H3

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

info@modern drainage.com

Date	Invoice #
09/08/2013	17277

Invoice To
Balfour Properties Ltd. Attn: Rob Stredulinsky 3399 W 4th Ave Vancouver, BC

Job Address
s.22(1) Vancouver, BC Rob: Office: (604) 733-8722 Cell: (604) 377-4787

Terms
Due on receipt

Description	Qty	Rate	Amount
To install 6" PVC perforated pipe from chimney on east side of building to northeast corner To clean foundation, repair any cracks and damp proof To supply and place gravel To remove existing oil tank pipes from ditch line and haul away to offsite location To pump out and remove any oil from existing tank lines Labour, Equipment & Materials (as per quote) GST On Sales		5,000.00 5.00%	5,000.00 835.69

It's been a pleasure working with you! Please remit to above address.	Total	\$17,549.50
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	\$17,549.50

Supplier: Modern Drainage Ltd.

Account #

Cheque Date: September 6, 2013

Cheque Amount: \$21,120.55

\$ 15(1)(1)

Invoice Number	Date	Identification
17277	09-Aug-13	
17283	09-Aug-13	

Amount to Pay
\$17,549.50
\$3,571.05

Invoice Number	Date	Identification
----------------	------	----------------

Amount to Pay

Twenty One Thousand One Hundred Twenty Dollars and Fifty Five Cents

Date 0 9 0 6 2 0 1 3
M M D D Y Y Y Y

\$ 15(1)(1)

*****21,120.55

Modern Drainage Ltd.
1417 Hunter Street
North Vancouver, BC V7J 1H3

CDN

Supplier: Modern Drainage Ltd.

Account #

Cheque Date: September 6, 2013

Cheque Amount: \$21,120.55

\$ 15(1)(1)

Invoice Number	Date	Identification
17277	09-Aug-13	
17283	09-Aug-13	

Amount to Pay
\$17,549.50
\$3,571.05

Invoice Number	Date	Identification
----------------	------	----------------

Amount to Pay

**Display Parked Document: Overview**

Currency Fast Data Entry Tax Document Header

Document Date 2015/03/24 Type KH Company Code 2000
Posting Date 2015/03/24 Period 3 Currency CAD
Document Number 1900809526 Fiscal Year 2015 Transltn Date 2015/03/24
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: Wednesday, March 25, 2015 9:14 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 - site s.22(1) Balfour Properties LTd.

Done.

From: Premji, Sitara
Sent: Tuesday, March 24, 2015 8:44 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 - site s.22(1) Balfour Properties LTd.

Parked Doc.#: 1900809526 \$1000

Thanks
sitara

City of Vancouver



ORDER: NES 561678

VENDOR: 104

B.A.: 9100

G/L: 524060

Inter-Office Correspondence

City Engineering Department

AUTHORIZED

DATE: FEBRUARY 23, 2015

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 409 GRANVILLE 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 PETERSON COMMERCIAL PROPERTY MANAGEMENT

Cheque Mail to UNITED KINGDOM BUILDING LTD
40 PETERSON COMMERCIAL PROPERTY
MANAGEMENT INC.

VANCOUVER BC V6E 3Z3

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

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

Filed Doc # 1900807222

Premji, Sitara

From: Rousseau, Simone
Sent: Wednesday, February 25, 2015 11:35 AM
To: Premji, Sitara
Cc: Postlethwaite, Craig
Subject: FW: Sewer Separation Grant Application (409 Granville St)

Thanks Craig!

Sitara – please see below for the missing address.

From: Postlethwaite, Craig
Sent: Wednesday, February 25, 2015 11:23 AM
To: Rousseau, Simone
Subject: Sewer Separation Grant Application (409 Granville St)

Hi Simone,

The missing address for the Sewer Separation Grant Application for 409 Granville St should be, mail to 1166 Alberni St, Suite 1701 Vancouver BC V6E3Z3.

The company name for payable to can be shortened to Peterson Property Management.

Thanks for bringing this to my attention.

Craig Postlethwaite
Plumbing Supervisor
Gas Safety Officer
Sewer Separation Branch, Engineering Services
Tel: 604-873-7576 Email:craig.postlethwaite@vancouver.ca

**CITY OF VANCOUVER**

COMMUNITY SERVICES

Licences and Inspections Department

Plumbing and Gas Inspection Branch

Pg 1 of 2

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: 409 GRANVILLE ST / UNITED KENGOOM BUILDING

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:

Cheque mail to:

United Kengoorm Buildings Ltd
Peterson Commercial Property Management
United Kengoorm Buildings Ltd. Inc.
c/o Peterson Commercial Property
Management Inc.
VAN, BC V6E 3Z3

453 West 12th Avenue Vancouver BC V5Y 1V4 ☎ 604.873.7601 Fax: 873.7100 www.city.vancouver.bc.ca

Pg 2 of 2



Hydronics Ltd.

MECHANICAL CONTRACTORS — GUARANTEED QUALITY & SERVICE

12178 - 86th Avenue, Surrey, BC V3W 3H7 - Telephone: 604-591-6106 • Fax: 604-591-2691

PETERSON COMMERCIAL
#1701 - 1166 ALBERNI STREET
VANCOUVER, B.C.
V6E 3Z3

INVOICE SB 8428

DATE 16-Dec-14

DESCRIPTION

AMOUNT DUE

RE: UNITED KINGDOM BUILDINGPO #773580

Installation of sanitary pumps and new connection of the sanitary piping
discharge to the existing sewer as per quote attached.

36,085.00

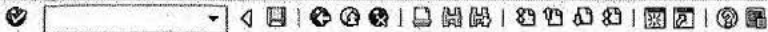
PAID

SUBTOTAL
GST
TOTAL

36,085.00
1,804.25
\$37,889.25

GST REG. #R103835377

TERMS: Net 15 days - Interest will be charged on overdue accounts at 2% per month - 24% per annum.

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

Document Date	2015/02/27	Type	KRI	Company Code	2000
Posting Date	2015/02/27	Period	2	Currency	CAD
Document Number	1900807222	Fiscal Year	2015	Translatn Date	2015/02/27
Reference	409 GRANVILLE	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	SQL Ind	TType	New co.code
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Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 05, 2015 1:44 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant Peterson Property Management \$1000 - site 409 Granville St.

Done.

From: Premji, Sitara
Sent: Friday, February 27, 2015 9:52 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant Peterson Property Management \$1000 - site 409 Granville St.

Parked Doc.#: 1900807222 \$1000.00

Thanks
sitara

City of Vancouver

ORDER:

NES 5616 78



VENDOR:

104

B.A.:

9100

Inter-Office Correspondence

524 060

City Engineering Department

DATE: FEB 5, 2015

MEMO TO: Comptroller of Accounting.

AUTHORIZED

BY:

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 5616 78.

Cheque payable to

s.22(1)

Cheque Mail to

s.22(1)

VANCOUVER BC V6J 1Y9.

District Inspector

Plumbing Inspector

Sewer Engineer

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

Parted Doc # 1900805725



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.

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:

s.22(1) [redacted]

Cheque mail to:

s.22(1) [redacted]

VANCOUVER, B.C. V6J 1Y4

Payment Receipt

Perkins Construction Ltd
4560 Main Street
Vancouver, BC V5V 3R5

Received From:

S.22(1)

Vancouver, BC

Date Received 11/21/2014
Payment Method Cheque
Cheque/Ref. No. 025345

Payment Amount \$3,832.50

Invoices Paid

Date 10/15/2014
Number 279

Amount Applied

-\$3,832.50

 Currency
 Fast Data Entry
 Tax
 Acct model
 Document Header
 Check

Line items						
Itm	EK	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

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

From: Konowalchuk, Wally
Sent: Thursday, February 12, 2015 9:25 AM
To: Premji, Sitara
Subject: RE: RE; Sewer Separation Grant site s.22(1) \$1000.00

Done.

From: Premji, Sitara
Sent: Tuesday, February 10, 2015 8:57 AM
To: Konowalchuk, Wally
Subject: RE; Sewer Separation Grant site s.22(1) \$1000.00

Parked Doc.#: 1900805228 \$1000.00

Thanks
sitara

ORDER: NES 561678

VENDOR: 104

B.A.: 9100

G/L: 524060

TAX: UN/10

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: Nov 30, 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 694745.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER, BC. V6C 0A2.

District Inspector

x Chris Kewett FOR CHRIS KEWETT

Plumbing Inspector

Postlethwaite

Sewer Engineer

x [Signature]

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

Parted doc #1900 850502



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)

Vancouver, B.C. V6C 0A2

HILLCREST PLUMBING & HEATING (1991) LTD.

(50) YEARS OF SALES & SERVICE

24 HOUR SERVICE



3260 MAIN STREET, VANCOUVER, B.C. V5V 3M5
604-879-5301, 604-879-2122 FAX: 604-879-1829

KERRISDALE BURNABY RICHMOND
604-261-5933 604-299-1361 604-279-9419

NAME s.22(1) DATE Aug. 20, 2015
ADDRESS s.22(1) PHONE s.22(1) BUSINESS _____
BILL TO: s.22(1)

INSTRUCTIONS	QUANTITY	DESCRIPTION AND MATERIAL USED	AMOUNT
To cut asphalt where necessary and excavate to replace existing combined sewer line with separate 4" sewer line and separate 6" storm line from sump. We will run two (2) new lines from outside building to property line and re-connect to combined city connection. To include excavating, removal of debris, gravel and backfilling. Plumbing permit included.			
#PP-2015-03622		Labour + Materials plus gst	9600.00
inspection report #P 1428224			
To repave asphalt as necessary where opened up.		Labour + Materials plus gst.	1860.00
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AND PARTS TO BE SUPPLIED AND INSTALLED AND AGREE THAT ALL WORK PERFORMED ON CASH BASIS UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE.			
SIGNATURE _____	WORKMAN	HOURS	MATERIALS
	Danny		
	Rick R.		PERMIT
	Rick H.		LABOUR
THE ABOVE WORK SATISFACTORILY COMPLETED			SUB-TOTAL 11,460.00
ON <u>Aug. 20, 2015</u>			G.S.T. 573.00
SIGNATURE _____			P.S.T.
			TOTAL 12,033.00

H 76627

C.O.D. ☐ TERMS NET 30 DAYS ☐

G.S.T. No. R 131 276 818

INVOICE

2% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS.
\$25.00 SERVICE CHARGE FOR ALL RETURNED CHEQUES.

HILLCREST PLUMBING & HEATING
3260 MAIN ST.
VANCOUVER, BC

Term ID: 28104293

Purchase

s.22(1)

VISA

Entry Method: M

Total: \$ 12,033.00

2015/09/02

00:56:34

Seq #: 001-780004-0

Appr Code: 090463

Resp Code: 01/027

CVD Code: M

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

X H76627

Merchant Copy

- IMPORTANT -
retain this copy for your records

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Past Data Entry Tax Document Header

Document Date 2016/01/22 Type 901 Company Code 2600
Posting Date 2016/03/22 Period 3 Currency CAD
Document Number 1900850502 Fiscal Year 2016 Translatn Date 2016/03/22
Reference **s.22(1)** Trading part:BA
Doc.Header Text Sewer Separation Grant Texts exit: ☐ Net entry ☐

Line Items

Item	FK	B/A	Acct	Description	CCcr	Order	Amount
001	31	9100	104	ENGINEERING REFUND			1,000.00
002	40	9100	524000	SEPARATION COSTS			1,000.00
D 1,000.00 C 1,000.00 Item 2							0.00

Other line items

Partly Account SGL Ind TType New co.code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, March 23, 2016 5:21 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000. s.22(1) Vancouver.

Done.

From: Premji, Sitara
Sent: Wednesday, March 23, 2016 11:46 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000. s.22(1) Vancouver.

Parked Doc.#: 1900850502 \$1000.00

Thanks
sitara

694745-

ORDER: ~~NES 56167~~

City of Vancouver

VENDOR: 104



B.A.: 9100

G/L: 524060

Inter-Office Correspondence

TAX: 4.21/100

City Engineering Department

AUTHORIZED

DATE: MARCH 4, 2016.

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. NES 694745.

Cheque payable to s.22(1)

Cheque Mail to TRILLION REALTY CORP.
261 EAST PENDER ST, SUITE 202.
VANCOUVER BC. V6A-1T8

District Inspector	x	
Plumbing Inspector		
Sewer Engineer	x	

Payroll Dept: 1900850501

(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 #308-456 WEST BROADWAY
Vancouver, BC V5Y 1V4

MARCH 4, 2016
HAND DELIVERED

Dear Sir:

s.22(1)

VANCOUVER, BC

Re: _____

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,

TRILLION REALTY CORP.

(Signature)

s.22(1)

s.22(1)

s.22(1)

Cheque payable to: _____

Cheque mail to: _____

TRILLION REALTY CORP.

261 EAST PENDER ST., SUITE 202. VANCOUVER, BC
V6A 1T8

SINCE 1956
MILANI PLUMBING
DRAINAGE
& HEATING

INVOICE

909220

Bill To TRIREA
Trillion Realty Corp
261 E Pender St Suite 202
Vancouver, BC V6A 1T8

Job Location
s.22(1)
Vancouver, BC V6J 2E1
s.22(1)

Services: Sewer	P.O. Number:
Service Order: 909220	Station Number:
Date Work Completed: 2/11/2016	Invoice Date: 2/25/2016

WorkCompleted

Work performed as per quote: Sewer separation project

- Sewer separation project as quoted

Cost: \$6,688.88 + applicable taxes

Payment Terms: Default

Total Price	6688.88
GST	334.44
Paid Amount	7023.32
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

AccountsReivable

to s.22(1)

Tue, 1 Mar 2:47 PM

Invoice 909220

1 file attached ^



909220
.pdf 43.9 KB

Please see attached copy of paid invoice 909220 and mastercard receipt (\$3511.65) for the full payment.

Have a great day.

Regards,

Nenita Geronimo

MILANI PLUMBING DRAINAGE & HEATING

T: 604.430-2603 F: 604.433-4818 W: www.milani.ca

-----Original Message-----

From: Administrator

Sent: Tuesday, March 01, 2016 11:36 AM

To: AccountsReivable

Subject:

This E-mail was sent from "RNPE04A0B" (Aficio MP 3350).

Scan Date: 03.01.2016 14:35:50 (-0500)

Queries to: scanner@milani.ca

MILANI PLUMBING DRAINAGE
5526 KINGSWAY
BURNABY BC V5H2G2
6042983268

909220

SALE

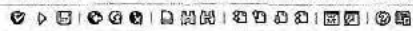
MID: 5618729
TID: 010 REF#: 00000019
Batch #: 321 14:41:07
03/01/16
APPR CODE: 04672Z
MASTERCARD
S.22(1) **/**

AMOUNT \$3,511.65

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY


Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2016/03/22 Type 200 Company Code 2000
 Posting Date 2016/03/22 Period 3 Currency CAD
 Document Number 1900850501 Fiscal Year 2016 Transm Date 2016/03/22
 Reference s.22(1) Trading part:BA
 Doc.Header Text Sewer Separation Grant Texts exit ☐ Net entry ☐

Line Items

Item	PK	D/A	Acct	Description	CCex	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524040	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 cn.code

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, March 23, 2016 5:18 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant s.22(1) Vancouver. s.22(1) \$1000.00

Done

From: Premji, Sitara
Sent: Wednesday, March 23, 2016 11:45 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant s.22(1) Vancouver. s.22(1) \$1000.00

Parked Doc.#: 1900850501 \$1000.00

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

INVOICE: NES 817447
VENDOR: 104
B.A.: 9100
Q/L: 524060
TAX: NP/00

City Engineering Department

AUTHORIZED

DATE: JANUARY 3, 2017

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 817447.

Cheque payable to VILLA CLARE APTS

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

s.22(1)

VANCOUVER, BC. V6K 1G4

District Inspector

[Signature]

Plumbing Inspector

Shortlethwaite

Sewer Engineer

[Signature]

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

Invoice Dec 4: 1900887174



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, BC V6K 1G4

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:

Villa Clare Apts

Cheque mail to:

c/o s.22(1) [REDACTED]

s.22(1) [REDACTED]

Vancouver, BC V6K 1G4

Payment Receipt

Urban Plumbing & Heating Ltd.
#108 - 3191 Thunderbird Crescent
Burnaby, BC V5A 3G1
Ph: 778-379-4304 Fax: 778-379-4305

Received From:

s.22(1)



Vancouver, BC V6K 1G4

Date Received 12/13/2016
Payment Method Cheque
Cheque/Ref. No. 1180

Payment Amount \$7,638.75

Invoices Paid

Date	Number	Amount Applied
11/22/2016	26188	-\$7,638.75

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency ☒ Fast Data Entry ☐ Tax ☐ Document Header

Document Date 2017/02/24 Type JOI Company Code 2000
Posting Date 2017/02/24 Period 2 Currency CAD
Document Number 1900187174 Fiscal Year 2017 Transltn Date 2017/02/24
Reference **S.22(1)** Trading part.BA
Doc.Header Text Sewer Separation Grant Text2 exit ☐ list entry ☐

Item	FR	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							
Item 2							0.00

Other line items

PatKy ☐ Account ☐ SGL ind ☐ TType ☐ New co.code ☐

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 02, 2017 4:25 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant Veilla Clare Apts. site s.22(1) Vancouver. \$1000

Done.

From: Premji, Sitara
Sent: Friday, February 24, 2017 11:42 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant Veilla Clare Apts. site s.22(1) Vancouver. \$1000

Parked Doc.#: 1900887174 \$1000.00

Thanks
sitara

NES 817447

City of Vancouver



Inter-Office Correspondence

VENDOR:

104

B.A.:

9100

G/L:

524060

TAX:

N/A

AUTHORIZED

City Engineering Department

DATE: JANUARY 3, 2017

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 817447.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER BC V6S 1Y8

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

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

Filed Doc# 1900887173



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 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,
s.22(1)

(Signature)

Cheque payable to:

Cheque mail to:

s.22(1)

s.22(1)

Vancouver BC V6S 1Y8

Hello

If you have any questions please call me

s.22(1)

46 PRM:DA

INVOICE

SONA DRAINAGE & SEWERS

592 East 45th Avenue

Vancouver, B.C.

V5W1X7

PH: 604-327-0885; CELLULAR: 604-230-1472

BILL TO

DATE

INVOICE #

CUSTOMER ID

S.22(1)

Van 15.0

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Core Concrete Floor Basement
Excavate Trench
Install 4" A.B.S. Sanitary Sewer Line
Install 4" P.V.C. Solid For Storm Sewer Line
Install 24" Sump with Backwater Valve
Back Fill with 24 Gravel
Connect New Pipes to City Piping
Install D.C.B. Around Boiler Room
Repair Concrete Floor
Excavate Front Step
Replace Front Step and Side Walk
Provide Permit and Inspection

\$ 20,000.00

Song Separation

paid in Full

Aug 26/2016

SUBTOTAL

GST#R108978032

Total Due

Make all cheques payable to SONA DRAINAGE & SEWERS. Thank you for your business!

592 EAST 45TH AVENUE, VANCOUVER BC, V5W 1X7

PH: 604-327-0885; CELLULAR: 604-230-1472

INTERNAL

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2017/02/24 Type 99 Company Code 2600
Posting Date 2017/02/24 Period 2 Currency CAD
Document Number 1900887173 Fiscal Year 2017 Transltn Date 2017/02/24
Reference S.22(1) Trading part.BA
Doc.Header Text Sewer Separation Grant Tests: exit ☐ Int entry ☐

Line Items

Item	PK	B/A	Acct	Description	CD	Order	Amount
001	31	9100	104	ENGINEERING REFUNDS			1,000.00-
002	40	9100	524040	SEPARATION COSTS			1,000.00
D 1,000.00 C 1,000.00 Item 2							0.00

Other line items

Partly Account SQL Ind TType New co. code

Prints Window Contents

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 02, 2017 4:25 PM
To: Premji, Sitara
Subject: RE: re: Sewer separation Grant s.22(1) Vancouver, B.C. \$1000

Done.

From: Premji, Sitara
Sent: Friday, February 24, 2017 11:43 AM
To: Konowalchuk, Wally
Subject: re: Sewer separation Grant s.22(1) Vancouver, B.C. \$1000

Parked Doc.#: 1900887173

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

NES 817447
VENDOR: 104
D.A.: 9100
G/L: 524060
TAX: NV/10
AUTHORIZED

City Engineering Department

DATE: JANUARY 3, 2017

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 1767 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 817447.

Cheque payable to XJ MOTORS LTD

Cheque Mail to CECIL WISHART

XJ MOTORS LTD

s.22(1)

WEST VANCOUVER, BC V7W-1S3

District Inspector x [Signature]

Plumbing Inspector [Signature]

Sewer Engineer x [Signature]

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

Filed Doc #1900887171



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: IR # S113675 - 1767 West 3rd Ave, VAN. 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,

Cecil Wishart
(Signature)

Cheque payable to:

XJ MOTORS Ltd

Cheque mail to:

Cecil WISHART

XJ MOTORS Ltd

s.22(1)

West VANCOUVER BC V7W 1S3

Payment Receipt

Urban Plumbing & Heating Ltd.
#108 - 3191 Thunderbird Crescent
Burnaby, BC V5A 3G1
Ph: 778-379-4304 Fax: 778-379-4305

Received From:

XJ Motors Inc.

XJ Motors Inc.

s.22(1)

West Vancouver, BC V7W 1S3

Date Received 06/27/2016

Payment Amount \$6,394.50

Payment Method MasterCard

Cheque/Ref. No. 027066

Invoices Paid

Date	Number	Amount Applied
04/20/2016	25260	-\$6,394.50

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2017/02/24 Type 99 Company Code 2000
Posting Date 2017/02/24 Period 2 Currency CAD
Document Number 1900887171 Fiscal Year 2017 Translatn Date 2017/02/24
Reference 1747 W. 3RD AVE Trading part:BA
Doc.Header Text: Sewer Separation Grant Tests exist ☐ Not entry ☐

Line Item	Item	PK	Br/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104		ENGINEERING REVENUE			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

Partly Account SQL Ind TType Item co. code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 02, 2017 4:25 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant site 1767 W.3rd Ave. XJ Motors Cecil Wishart West Vancouver.b.C. \$1000.00

Done.

From: Premji, Sitara
Sent: Friday, February 24, 2017 11:44 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant site 1767 W.3rd Ave. XJ Motors Cecil Wishart West Vancouver.b.C. \$1000.00

Parked Doc.#: 1900887171 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

817447
INDEX: NES 694745
VENDOR: 104
B.A.: 9100
524060

City Engineering Department

DATE: Sept 20, 2016.

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 1605 MAPLE 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. NES 694745 817447

Cheque payable to STRATA CORPORATION UR 685

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

s.22(1)

VANCOUVER BC. V6J 3S3

District Inspector x [Signature]

Plumbing Inspector [Signature]

Sewer Engineer [Signature]

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

Paired Doc # 1900887071



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: Strata UR685 - 1605-1617 Maple Street
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,

s.22(1)
(Signature)

Cheque payable to: Strata Corporation UR 685

Cheque mail to: do s.22(1)

s.22(1) Vancouver BC
V6J 3S3



HILLCREST PLUMBING + HEATING

212 E. 17th Avenue, Vancouver, BC, V5V1A7
 Van: 604-879-1415 Fax: 604-604-879-5305
 info@hillcrestplumbing.com
 www.hillcrestplumbing.com

Quotation

February 12, 2015

Summary: SUMP RELOCATION

Reference #: 6050-67090

SP: PAUL

Due Date: 14/03/2015

STRATA 678

s.22(1)

VANCOUVER, BC V6J 3S3

Site:

STRATA 678

s.22(1)

VANCOUVER, BC V6J 3S3

ESTIMATOR

PAUL

604-880-3900

604-880-3900

We Hereby Submit Specifications And Estimates For:

SUMP RELOCATION AND EXISTING SUMP TERMINATION
 excavate at front of building where sewer line exits the building
 excavate along side of existing sewer line for sump
 excavation will be aprox 7'-8' deep at sewer location
 supply and install a 36" concrete sump along side sewer line
 supply and install a PVC SOLID line from 36" sump to property line
 cut out a section of existing sewer and install a fitting to combine storm and sewer
 *supply and install a 4" PVC clean out outside of building in existing sewer line *
 drill or break out a hole in foundation to run line from existing inside sumps to new outside sump
 re route drainage line across from of building into 36" sump
 supply and fill existing sumps with 3/4" crush rock
 supply and pour concrete to permanently seal off both existing sumps in basement
 back fill excavation and compact
 clean up and haul away all work related debris

** patio and fence will not be replaced by hillcrest plumbing & heating ltd **

11180.00

Subtotal

GST

Total

11180.00

559.00

\$11,739.00

Payment to be made as follows:

50% Deposit Required on Approval - Balance on Completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. This proposal may be withdrawn by us if not accepted by the above due date.

Authorized
Signature

Acceptance
Signature

Date

Apr. 13-2015

Check Received
 By [Signature]
 April 21st 2015

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2017/02/23 Type 100 Company Code 2000
Posting Date 2017/02/23 Period 2 Currency CAD
Document Number 1900487071 Fiscal Year 2017 Transltn Date 2017/02/23
Reference 1005 MARLE ST. Trading part.BA
Doc.Header Text Sewer Separation Grant Tests result ☐ Not entry ☐

Line Items

Ita	PK B/A	Acct	Description	CCtx	Qdtx	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

PKty Account SGL Ind TType Item co.code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 02, 2017 4:24 PM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant Strata corporation site 1605 Maple St. Vancouver. \$1000.00 - s.22(1)

Done.

From: Premji, Sitara
Sent: Thursday, February 23, 2017 10:34 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant Strata corporation site 1605 Maple St. Vancouver. \$1000.00 - s.22(1)

Parked Doc.#: 1900887071 \$1000

Thanks
sitara

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: AUGUST 27, 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^{XX}, chargeable to Order No. NES 561678 817447

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER, BC. V5T 2V7

District Inspector

Plumbing Inspector

Sewer Engineer

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

Paired Doc#: 1900887670



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 / sump install @ s.22(1)

The work at the ^{below}~~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 2V7

THE URBAN GARDENER

186 East 20th Avenue
Vancouver, BC V5V 1L9
Telephone: 604-875-1084

SYNOPSIS

DATE	WORK DESCRIPTION	LABOUR	MATERIALS	EXPENSES	DUMP FEES	MISC.
SATURDAY Feb 21	FIRST PAID DAY WORK - ELECTRICAL - PICKING UP MAT.	1.5 HRS ST	60.07 electrical diamond blocks	\$10.00 (JACKHAMMER) USE	-	-
(MONDAY) Feb 23	MOBILIZE MATERIAL + TOOLS START JACKHAMMER	6.0 HRS ST	1st BIN Sec. BIN (TOTALS)	VEHICLE DEL. + TRAVEL 15.00	-	-
TUESDAY Feb 24	MEET WITH PROSPECTIVE SUB CONTRACTOR	0.75 HRS ST	-	-	-	-
WED Feb 25	JACKHAMMING BEFORE MUCK END 1 1/4 HOURS AFTER G. 3 1/4 HRS	4.5 HRS ST	-	20.00 JACKHAMMER	-	-
THURS. Feb 26	JACKHAMMER + DIGGING	8.0 HRS	-	20.00 JACKHAMMER	-	-
FRIDAY Feb 27	HOME DIGGING (DRAINAGE) JACKHAMMER 1st BIN PICK-UP + 2nd BIN DELIVERED (Sec. BIN BILL)	5.0 HRS	1st BIN PICKED UP 2nd DELIVERED (Sec. BIN BILL)	15.00 JACKHAMMER	-	-
TUESDAY MARCH 3	DRAIN TILE DIGGING PRUNING DIGGING FOR MAIN SUMP	7.5 HRS	-	10.00 JACKHAMMER	-	-
WED MARCH 4	DRAIN TILE DIGGING + PRUNING	2.0 HRS	-	-	-	-
THURS MARCH 5	DUMP RUN PICK-UP 2 SUMP RINGS + LID ROOFING SUBSUMP	3.0 HRS	OCEAN BILL 377.44	VEHICLE + TRAVEL EXPENSE HOURS + DEL \$15.00	TRANSFER STATION \$11.00	-
38.75 HRS 438.31				\$105.00	Total: \$11.00	
S.T.					+ GST: \$	
					Grand Total: \$	

Comments:

TOTAL JOB COST. (not including money paid to
city contractor, permits
(by shens \$600)

LABOUR. 10,145.⁵⁰ + 5% G.S.T.
= 10,652.78
1507.28

MATERIAL, BNS, SAND GRAVEL MACHINE + HAULING 7,805.55

EXPENSES \$355.⁰⁰

DUTY FREE 55.⁰⁰

\$18,868.33

PAID ON ACCOUNT, 1st INSTALLMENT. \$2,500.⁰⁰
2nd INSTALLMENT 8,238.41
TOTAL PAID TO DATE 10,738.41

BALANCE OWING \$18,868.33 - 10,738.41 = \$8,129.92

BMO Bank of Montreal

close

Front

s.22(1) VANCOUVER BC V5T 2V7 **s.15(1)(I)**

DATE 2015-04-27
Y Y Y Y M M D D

PAY TO THE ORDER OF The Urban Gardener \$ 8129.92
eight thousand one hundred twenty nine⁹² 100 DOLLARS

BMO Bank of Montreal
4502 WEST 10TH AVE.
VANCOUVER, B.C. V6R 2J1

MEMO Last payment for Feb 21 - Apr. 22/15
drains, landscaping, backfilling

s.15(1)(I)

Back

Printer ID# 1021

The Urban Gardener
DEPOSIT TO CREDIT
OFFICE 21610/19

Endorsement - Signature or Stamp

11163051 C1CU VAN
12010-809 2015-04-29
DEP BY 16180-809

0429*5
BACK/VERSO BANK OF MONTREAL
VANCOUVER UP SERVICE CTR
8000554867

07860-001 20150429
VANCOUVER UP SERVICE CTR
8000554867

For questions or inquiries regarding this cheque, please visit your branch or call the Customer Contact Centre at 1 800 363-9992.

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document Header

Document Date 2017/02/23 Type 201 Company Code 2000
Posting Date 2017/02/23 Period 2 Currency CAD
Document Number 1900167070 Fiscal Year 2017 Transfer Date 2017/02/23
Reference **s.22(1)** Trading part BA
Doc Header Text Sewer Separation Grant Texts govt ☐ Net entry ☐

Item	FX	U/A	Acct	Description	CCur	Order	Amount
001	31	9100	104	ENGINEERING REVENUE			1,000.00-
002	49	9100	524940	SEPARATION COSTS			1,900.00
Σ 1,600.00 C 1,000.00 Item 2							0.00

Other line items

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

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, March 02, 2017 4:24 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant s.22(1) \$1000.00

Done.

From: Premji, Sitara
Sent: Thursday, February 23, 2017 10:35 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant s.22(1) \$1000.00

Parked Doc.#: 1900887070 \$1000

Thanks
sitara

ORDER: NES 934665
VENDOR: 104
B.A.: 9100
G/L: 524060
TAX: UN/00
AUTHORIZED

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: OCTOBER 5, 2018

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 2085 W 5TH 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 934665.

Cheque payable to BRIGHTSIDE COMMUNITY HOMES FOUNDATION,

Cheque Mail to 300 - 905 WEST PENDER STREET
VANCOUVER BC V6C 1L6

District Inspector X UNABLE TO GAIN DISTRICT INSPECTOR'S SIGNATURE

Plumbing Inspector G. Postema

Sewer Engineer X Michelle Revesz

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

Revised Doc # 1900956185



September 27, 2018

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

Attention: Chris Kellett
Plumbing Inspector



Re: 2085 West 5th Avenue, Vancouver, BC

We refer to your letter dated March 19, 2018 with respect to separation of the building plumbing systems at the above noted address.

Work has been completed and inspected. Attached are:

- Estimate and Invoice for the Work
- Copy of City of Vancouver Plumbing Inspection

Accordingly, we ask that reimbursement in the amount of \$1,000.00 be issued to Brightside Community Homes Foundation, with reference "AC Plumbing"

Kindly confirm receipt of this letter and that payment will be issued.

Yours truly,

BRIGHTSIDE COMMUNITY HOMES FOUNDATION

Gerry McRobert
Director of Operations
Phone: 604-684-3515 Extension 230
Email: gerry@brightsidehomes.ca

Aresta Underground Services
 493-7184 120th Street
 Surrey BC V3W3M8
 (778)875-1918
 arestaservices@gmail.com
 GST/HST Registration No.:
 745569111

Estimate 1005



ADDRESS

s.22(1)
 BRIGHTSIDE COMMUNITY
 HOMES FOUNDATION
 s.22(1)
 vancouver bc V4G4L7

DATE
 10/07/2018

TOTAL
 \$14,175.00

EXPIRATION
 DATE
 11/09/2018

DATE	ACTIVITY	AMOUNT
10/07/2018	<p>storm & sewer sep. PULL SEWER AND STORM PERMIT cut out a section of concrete around sump in underground parking break out cut concrete and haul away cut out a trench in asphalt driveway, break up asphalt and haul away excavate along side existing sump to locate existing sewer line excavate a trench in driveway towards city connection-1.5mw of a supply and install shoring when excavation is more then 4' cut out a section of sewer line in underground parking before sump location re direct new sewer line with a clean out outside of building supply and install a 4"PVC SEWER LINE from building to city connection supply and install a 4" PVC wye in sewer line at PL to combine storm in to sewer line remove existing back water valve in existing sump and cap old line drill a new 4" hole in side of sump for new out going line supply and install a 4" PVC solid line from sump to city pl and connect in to sewer at P/L supply and install a new 4" BACK WATER VALVE in existing sump CALL FOR INSPECTION back fill excavation and compact supply and pour concrete where concrete was removed supply asphalt contractor to re lay new asphalt only where asphalt was removed clean up and haul away all work related debris **UNDER GROUND PARKING & DRIVEWAY WILL BE CLOSED FOR 4-5 DAYS **</p>	13,500.00

SITE ADDRESS; 2085 W 5TH AVE
 VANCOUVER B.C.

SUBTOTAL 13,500.00
 GST @ 5% 675.00

CONTACT s.22(1)

TOTAL \$14,175.00



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 Sirs:

Re: 2005 WEST 5th Avenue, Vancouver (Albus Carl)

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) GARRY MACROBERT
DIRECTOR OF OPERATIONS

Cheque payable to:

BRIGHTSIDE COMMUNITY HAVES FOUNDATION (Ref: AC)

Cheque mail to:

300-905 WEST PENDER STREET
VANCOUVER BC V6C 1L6

Document Edit Goto Extras Settings Enhancement System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document header

Document Date 2018/11/01 Type 300 Company Code 2000
Posting Date 2018/11/01 Period 11 Currency CAD
Document Number 1900956185 Fiscal Year 2018 Transfer Date 2018/10/30
Reference SITE 2005 W.5TH Trading part:BA
DocHeader Text Sewer Separation Grant Texts exist ☐ Net entry ☐

Item	FK	B/A	Acct	Description	CDtr	Order	Amount
001	33	9100	104	ENGINEERING REPAIRS			1,000.00-
002	40	9100	524860	SEPARATION COSTS			1,000.00
D 1,000.00 C 1,000.00 Item 2							0.00

Other line items

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

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, November 07, 2018 8:25 AM
To: Premji, Sitara
Subject: RE: RE: SEWER SEPARATION GRANT SITE 2085 W. 5TH AVE VANCOUVER, B.C. BRIGHTSIDE COMMUNITY HOMES FOUND. \$1000

Done.

From: Premji, Sitara
Sent: Wednesday, November 07, 2018 8:16 AM
To: Konowalchuk, Wally
Subject: RE: RE: SEWER SEPARATION GRANT SITE 2085 W. 5TH AVE VANCOUVER, B.C. BRIGHTSIDE COMMUNITY HOMES FOUND. \$1000

Doc. Parked 1900956185 \$1000 changed
Thanks
sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 06, 2018 7:31 PM
To: Premji, Sitara
Subject: RE: RE: SEWER SEPARATION GRANT SITE 2085 W. 5TH AVE VANCOUVER, B.C. BRIGHTSIDE COMMUNITY HOMES FOUND. \$1000

I received the following error:

Transaction CO Through-postings from FI has been locked

From: Premji, Sitara
Sent: Tuesday, October 30, 2018 8:32 AM
To: Konowalchuk, Wally
Subject: RE: SEWER SEPARATION GRANT SITE 2085 W. 5TH AVE VANCOUVER, B.C. BRIGHTSIDE COMMUNITY HOMES FOUND. \$1000

Parked Doc.#: 1900956185 \$1000

Sitara
Admin Clerical Support Clerk
Sewers Design Branch
604-873-7925

City of Vancouver



Inter-Office Correspondence

ORDER: NES 934 665
VENDOR: 104
B.A.: 9100
G/L: 524060
TAX: NN/10

City Engineering Department

AUTHORIZED

DATE: SEPT 26, 2018

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 934 665.

Cheque payable to s.22(1)
Cheque Mail to s.22(1)

VANCOUVER BC. V6R 2X3.

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x [Signature]

Michelle Reusz, P.Eng.
CEII Sews Branch.

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

Paided Doc # 1900956184



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. V6R 2X3



WEST COAST DRAINAGE

Invoice #2018-055

Date: 18/09/2018

1489 Harold Road
North Vancouver BC, V7J 1X2

Phone: 604.628.8786
Web: www.westcoastdrainage.com
Email: westcoastdrainage@gmail.com

PAID
SEP 19 2018

Invoice to:

S.22(1)

Vancouver, BC

We Gladly Accept



(2.75% charge for transactions over \$1000)

Late Payment

Terms

3.58% PER MONTH

UPON RECEIPT

Description	Amount
<ul style="list-style-type: none">• SEWER LINE REPLACEMENT EXTERIOR \$8,170.00 <p>-Full replacement of domestic sewer line from residence to city sanitary connection, permits included. Storm water discharge line connected to sanitary line at property line. Discharging from new concrete sump, twin labelled inspection chamber installed at property line</p> <ul style="list-style-type: none">• SEWER LINE REPLACEMENT INTERIOR \$1,875.00 <p>-Partial replacement of domestic sewer line from inside of residence, relocation of line routing to connect with new exterior line, permits included</p> <p>SUMP UPGRADE OR REPLACEMENT \$1,140.00</p> <p>-Decommissioned interior sump and installed new concrete 36" exterior sump on west side of front stairs, redirected drain tile to new sump. New discharge line installed beside new sanitary line to property line</p> <p>Please write cheques payable to West Coast Drainage Inv #2018-055 on memo line</p> <p>E&OE</p>	11,185.00

Thank you for your business!

*The greatest compliment we can receive is the
referral of your friends and family*

Sales Tax Summary

GST@5.0%	559.25
Total Tax	559.25

Invoice Amount	\$11,744.25
Payments	-\$3,500.00
Total Due	\$8,244.25

GST No. 808276786

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Document Currency Part Data Entry Tax Document header

Document Date 2018/11/07 Type 301 Company Code 2800
Posting Date 2018/11/07 Period 11 Currency CAD
Document Number 1900956104 Fiscal Year 2018 Transfer Date 2018/10/30
Reference **s.22(1)** Trading part:JA
Doc Header Text Sewer Separation Grant Test: exit ☐ Not entry ☐

Line Items

Item	FK	B/A	Acct	Description	CCtx	Order	Amount
001	31	9100	104	ENGINEERING REVENUES			1,000.00-
002	40	9100	521060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

Partly Account SQL Ind TType New co.code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Wednesday, November 07, 2018 8:25 AM
To: Premji, Sitara
Subject: RE: RE: SEWER SEPARATION GRANT SITE s.22(1) VANCOUVER, B.C. \$1000 - s.22(1)

Done,

From: Premji, Sitara
Sent: Wednesday, November 07, 2018 8:17 AM
To: Konowalchuk, Wally
Subject: RE: RE: SEWER SEPARATION GRANT SITE s.22(1) VANCOUVER, B.C. \$1000 - s.22(1)

Doc. Parked 1900956184 \$1000 is changed
Thanks
sitara

From: Konowalchuk, Wally
Sent: Tuesday, November 06, 2018 7:32 PM
To: Premji, Sitara
Subject: RE: RE: SEWER SEPARATION GRANT SITE s.22(1) VANCOUVER, B.C. \$1000 - s.22(1)

Received the following error:

Transaction CO Through-postings from FI has been locked

From: Premji, Sitara
Sent: Tuesday, October 30, 2018 8:33 AM
To: Konowalchuk, Wally
Subject: RE: SEWER SEPARATION GRANT SITE s.22(1) VANCOUVER, B.C. \$1000 - s.22(1)

Parked Doc.#1900956184 \$1000

Sitara
Admin Clerical Support Clerk
Sewers Design Branch
604-873-7925

City of Vancouver



Inter-Office Correspondence

ORDER: NES 934665

VENDOR: 104

B.A.: 9100

G/L: 524060

NN/00

City Engineering Department

DATE: AUGUST 21, 2018

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 1960 CARCH 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 934665.

Cheque payable to BALFOUR PROPERTIES LIMITED

Cheque Mail to 3399 WEST 4TH AVE
VANCOUVER BC V6R 1N6

District Inspector

* C. Chen

Plumbing Inspector

G. Foster

Sewer Engineer

* S. Wells

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

Filed Doc #: 1900949670



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: 1960 LARCH STREET, VANCOUVER, B.C. V6K 3P3

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: BALFOUR PROPERTIES LIMITED
Cheque mail to: 3399 WEST 4TH AVENUE
VANCOUVER, B.C. V6R 1N6

SINCE 1966
MILANI PLUMBING
 DRAINAGE
 & HEATING

INVOICE

995533

Bill To 32773
 Balfour Properties Limited
 3399 W. 4th Ave.

Job Location
 Balfour Properties Ltd
 1960 Larch st
 Vancouver, BC V3L
 (604) 377-4787

Vancouver, BC V6R 1N6

Services: Sewer	P.O. Number:
Service Order: 995533	Station Number:
Date Work Completed: 6/2/2018	Invoice Date: 6/6/2018

Work Completed

Work performed as per quote: Sewer & Storm Separation

- sewer and storm separation as quoted

Cost: \$34,177.00 + applicable taxes

PAID JUN 13 2018 # 12270

Payment Terms: Account Customer

Total Price	34177.00
GST	1708.85
Paid Amount	0.00
Total Due	35885.85

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

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, September 06, 2018 3:53 PM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant \$1000 - Balfour Properties Ltd. Vancouver, B.C. site 1960 Larch St.

Done.

From: Premji, Sitara
Sent: Wednesday, September 05, 2018 12:21 PM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant \$1000 - Balfour Properties Ltd. Vancouver, B.C. site 1960 Larch St.

Parked Doc.#: 1900949670 \$1000

thanks

Sitara
Admin Clerical Support Clerk
Sewers Design Branch
604-873-7925

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document header

Document Date 2018/09/05 Type 001 Company Code 2000
Posting Date 2018/09/05 Period 9 Currency CAD
Document Number 1900949470 Fiscal Year 2018 Transltn Date 2018/09/05
Reference 1969 LANC8 ST. Trading part BA
Doc.Header Text Sewer Separation Grant TENTS BOUT ☐ TMT ENDP ☐

Line Items

Item	FK	D/A	Acct	Description	CClr	Order	Amount		
001	31	9109	101	ENGINEERING REVENUES			1,000.00-		
002	40	9109	524940	SEPARATION COSTS			1,000.00		
D				1,000.00	C		1,000.00	Item 2	0.00

Other line items

PutKy Account SQL Ind TType New co.code

Prints Window Contents

SAP

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 8, 2018

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 2355 W 3 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 934665.

Cheque payable to ZORON INVESTMENT LTD.

Cheque Mail to 305-2355 WEST 3RD AVE
VANCOUVER, BC V6K 1L6

District Inspector

x C. Kewitt

Plumbing Inspector

G. R. [Signature]

Sewer Engineer

x H. [Signature]

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

Revised Doc # 1900924158



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: 2355 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:

Cheque mail to:

ZORON INVESTMENT LTD
305-2355 WEST 3RD AVE
VANCOUVER, BC V6K 1L6



**Vancouver Excavating
& Contracting Ltd.**

3328 Wellington Avenue,
Vancouver, BC
V5R 4Y2

Tel: 604-433-1941
email: kdterlicher@shaw.ca

Name: Zoron Investments Ltd.

Attn: Alan

Address: 2355 West 3rd Avenue, Vancouver

Invoice # 1767

Date of Invoice: September 9, 2016

WCB # 696421-AQ(005)

GST # 863 450 680 RT

All work done at above address:

10-Aug	City permit sewer separation	\$ 293.00
	City permit pipe work	\$ 236.00
16-Aug	Move in machine	\$ 150.00
	H 33 4 hrs.	\$ 360.00
	1 hr. labour	\$ 35.00
	Rental for cut off saw with diamond blade	\$ 75.00
	Cut asphalt for trench	
	Dig trench	
	Replace 1 combined line with 2 separate line (storm and sanitary)	
	Fittings	\$ 6.25
	5 solid pipes	\$ 60.00
17-Aug	H 33 2hrs.	\$ 180.00
	Small load gravel	\$ 200.00
	Bed sewer pipe with gravel	
	Backfill	
31-Aug	H 33 2.5 hrs	\$ 225.00
	Hydraulic hammer rental for machine	\$ 200.00
	Break up concrete for walkway	
01-Sep	H 33 1.5 hrs	\$ 135.00
	Load concrete	
	Strip grass and pile to take away	
	10 yard bin to take away and dispose of concrete	\$ 309.75
06-Sep	H 33 2.5 hrs.	\$ 225.00
	1 trailer load dirt taken out and dumped	\$ 425.00
07-Sep	H 33 2.5 hrs.	\$ 225.00
	Pick up gravel, deliver to jobsite	\$ 150.00
	Spread gravel and load of topsoil	
	Take away concrete leftovers	\$ 50.00

paid
oct 1/16

SUB TOTAL	\$ 3,540.00
GST	\$ 177.00
TOTAL	\$ 3,717.00

Document Edit Goto Extras Settings Engagement System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document header

Document Date 2018/01/23 Type 200 Company Code 2000
Posting Date 2018/01/23 Period 1 Currency CAD
Document Number 1900924155 Fiscal Year 2018 Transfer Date 2018/01/23
Reference S112 2355 W.3RD Trading part:BA
Doc-Header Text Sewer Separation Grant Text unit ☐ list entry ☐

Line items

Item	PK	B/A	Accs	Description	Cctr	Order	Amount
001	31	9100	104	ENGINEERING REPAIRS			1,000.00-
002	40	9100	524040	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

Partly Account SQL Ind TType New co.code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, January 25, 2018 10:46 AM
To: Premji, Sitara
Subject: RE: re: Sewer Separation Grant - Zoron Investments Ltd. 2355 W. 3rd Ave. Vancouver, B.C. \$1000

Done

From: Premji, Sitara
Sent: Tuesday, January 23, 2018 9:29 AM
To: Konowalchuk, Wally
Subject: re: Sewer Separation Grant - Zoron Investments Ltd. 2355 W. 3rd Ave. Vancouver, B.C. \$1000

Parked Doc.#: 1900924158 \$1000.00

Thanks

Sitara
Admin Clerical Support Clerk
Sewers Design Branch
604-873-7925

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 8, 2018

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 2011 CARCH ST has been submitted. The connection has been passed by the District Plumbing Inspector and the cost found reasonable. Please pay \$ 1,000, chargeable to Order No. NES 934665.

Cheque payable to TRAFALGAR COOPERATIVE

Cheque Mail to 2021 CARCH ST

VANCOUVER BC V6K 3P5

District Inspector x Chenett

Plumbing Inspector Gesto

Sewer Engineer x Wong

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

ORDER: NES 934665
VENDOR: 104
B.A.2: 9100
G/L: 5281060
TAX: 00/00
AUTHORIZED
BY: _____

Paired Doc #: 1900924157



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:

s.22(1)

Re: _____

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)

s.22(1)

Cheque payable to:

TRAFALGAR COOPERATIVE

s.22(1)

Cheque mail to:

VANCOUVER BC V6K 3P5



Perimeter Drainage Ltd
718-333 Brooksbank Ave
Suite 656
North Vancouver BC V7J 3V8
604-988-4545
GST/HST Registration No.: 878897420RT0001

4

INVOICE TO
PCM - Pomeroy Construction &
Maintenance
109-3080 Norland Ave
Burnaby BC V5B 3A6

PAID
9/29/17

INVOICE 201502008

DATE 09/28/2017 - TERMS Due on receipt

DUE DATE 10/01/2017

JOBSITE ADDRESS

s.22(1)

ACTIVITY	QTY	RATE	TAX	AMOUNT
Damp-proof and dimple foundation, install new storm and sanitary line, install sump, install new drainage and rainwater leader system. As per estimate				
Job Materials - as per estimate	1	3,967.88	G	3,967.88
Drainage Repairs - As Per Estimate	1	13,490.10	G	13,490.10
Dirt Bin - 12 Tonne	3	525.00	G	1,575.00
REFER TO INVOICE 201501937				
Dirt Bin - 12 Tonne	-2	525.00	G	-1,050.00
Drainage Repairs - INVOICE 201501937	-1	3,625.00	G	-3,625.00

Thank you for your business. Please make payment to "PERIMETER DRAINAGE LTD". You can pay online by VISA or MC at www.perimeterltd.com for service work less than \$750 and paid within 7 business days. Follow us on Twitter for monthly specials @Perimeterdrain.

SUBTOTAL 14,357.98
GST/HST @ 5% 717.90
TOTAL 15,075.88

AUG 31 2017

TOTAL DUE \$15,075.88

TAX SUMMARY

DATE	TAX	AMOUNT
GST/HST @ 5%	717.90	14,357.98

16-124
02-620



Perimeter Drainage Ltd
718-333 Brooksbank Ave
Suite 656
North Vancouver BC V7J 3V8
604-988-4545
GST/HST Registration No.: 878897420RT0001

3

INVOICE TO

PCM - Pomeroy Construction &
Maintenance
109-3060 Norland Ave
Burnaby BC V5B 3A6

PAID
9/29/17

INVOICE 201502002

DATE 08/29/2017 TERM2 Due on receipt

PAID DATE 08/29/2017

JOB SITE ADDRESS

s.22(1)

ACTIVITY	QTY	RATE	TAX	AMOUNT
Additional Excavation - Material Removal - Sump Upgrade to 36" from 30". Supply and install waterbox				
Excavator - KX41	10	95.00	G	950.00
Skilled Drainage Labour	20	47.50	G	950.00
Dirt Bin - 12 Tonne	3	525.00	G	1,575.00
Job Materials (Attached List) - 30" sump credit - 36" sump charge	1	1,054.47	G	1,054.47

Thank you for your business. Please make payment to "PERIMETER DRAINAGE LTD". You can pay online by VISA or MC at www.perimeterld.com for service work less than \$750 and paid within 7 business days. Follow us on Twitter for monthly specials @Perimeterdrain.

SUBTOTAL 4,529.47
GST/HST @ 5% 226.47
TOTAL 4,755.94

TOTAL DUE 4,755.94

TAX SUMMARY

GST/HST @ 5%

226.47

4,529.47

16-124

29-005

AUG 31 2017



Perimeter Drainage Ltd
718-333 Brooksbank Ave
Suite 656
North Vancouver BC V7J 3V8
604-988-4545
GST/HST Registration No.: 878897420RT0001

②

INVOICE TO

PCM - Pomeroy Construction &
Maintenance
109-3060 Norland Ave
Burnaby BC V5B 3A6

PAID
9/2/17

INVOICE 201501998

DATE 09/21/2017 TERMS Due on receipt

DUE DATE 08/31/2017

JOB SITE ADDRESS

s.22(1)

ACTIVITY	QTY	RATE	TAX	AMOUNT
Concrete bin - 12 tonne	1	450.00	G	450.00
Dirt Bin - 12 Tonne	2	550.00	G	1,100.00
Construction Drainage Bin - 20 cubic yards - dump fees included - flat rate One garbage bin One green waste bin	2	650.00	G	1,300.00
Tandem Axle Load - 3/4 Crush	1	385.00	G	385.00
Construction - Skilled Drainage Foreman	24	85.00	G	2,040.00
Skilled Drainage Labour - Truck	48	45.00	G	2,160.00
Excavator - KX41	24	95.00	G	2,280.00
Site Inspection - Report Site visit Site co ordination Meeting municipal rep Meeting contractor Arborist report and email	1	680.00	G	680.00
Tandem Axle Delivery - Vancouver - Burnaby Extra rock delivery to allow for buttress walls	1	128.00	G	128.00
Waterline Replacement - 3/4" copper waterline sleeved in 1" utility. Connect to municipal water box. New pressure reducing valve and stop and drain ball valve. Site cleanup.	1	2,122.00	G	2,122.00

AUG 31 2017

Thank you for your business. Please make payment to "PERIMETER DRAINAGE LTD". You can pay online by VISA or MC at www.perimeterltd.com for service work less than \$750 and paid within 7 business days. Follow us on Twitter for monthly specials @Perimeterdrain.

SUBTOTAL 12,645.00
GST/HST @ 5% 632.25
TOTAL 13,277.25

16-124

TOTAL DUE \$13,277.25

TAX SUMMARY

29-005

GST/HST @ 5%

632.25

12,645.00

A clean company in a dirty business.



Perimeter Drainage Ltd
718-333 Brooksbank Ave
Suite 656
North Vancouver BC V7J 3V8
604-988-4545
GST/HST Registration No.: 878897420RT0001

(1)

INVOICE TO
PCM - Pomeroy Construction &
Maintenance
109-3060 Norland Ave
Burnaby BC V5B 3A6

PAID
9/10/17

JOBSITE ADDRESS
s.22(1)

Property

s.22(1)

s.22(1)

4 townhouses.

Equipment Move - One Way	2	180.00	G	360.00
Excavator - KX41	8	95.00	G	760.00
Construction - Skilled Drainage Foreman	11	85.00	G	935.00
Skilled Drainage Labour	21	45.00	G	945.00
Construction Drainage Bin - 20 cubic yards - dump fees included - flat rate	1	625.00	G	625.00
Dirt Bin - 12 Tonne	2	525.00	G	1,050.00
Additional				
Excavator - KX41	5	95.00	G	475.00
Skilled Drainage Labour	6	45.00	G	270.00
Site Inspection - Meeting	1	150.00	G	150.00

Thank you for your business. Please make payment to "PERIMETER DRAINAGE LTD". You can pay online by VISA or MC at www.perimeterltd.com for service work less than \$750 and paid within 7 business days. Follow us on Twitter for monthly specials @Perimeterdrain.

SUBTOTAL 5,570.00
GST/HST @ 5% 278.50
TOTAL 5,848.50

JUL 31 2017

TAX SUMMARY

GST/HST @ 5% 278.50 5,570.00

116-124

02-08-10

A clean company in a dirty business.

City of Vancouver - FOI File # 2018-004

Document Edit Goto Extras Settings Environment System Help

Display Parked Document: Overview

Currency Fast Data Entry Tax Document header

Document Date 2018/01/23 Type 901 Company Code 2000
 Posting Date 2018/01/23 Period 1 Currency CAD
 Document Number 1000024157 Fiscal Year 2018 Transfer Date 2018/01/23
 Reference **S.22(1)** Trading part: 8A
 Doc. Header Text Sewer Separation Grant Tests: not Net entry

Line Items

Item	PK	D/A	Acct	Description	CCtr	Order	Amount
001	31	9100	104	ENGINEERING REFUND			1,000.00-
002	49	9100	528060	SEPARATION COSTS			1,000.00

D 1,000.00 C 1,000.00 Item 2 0.00

Other line items

Partly Account SQL Ind TType Item co. code

Prints Window Contents

SAP

Premji, Sitara

From: Konowalchuk, Wally
Sent: Thursday, January 25, 2018 10:46 AM
To: Premji, Sitara
Subject: RE: RE: Sewer Separation Grant - Trafalgar Cooperative, s.22(1) Vancouver, B.C. \$1000

Done.

From: Premji, Sitara
Sent: Tuesday, January 23, 2018 9:29 AM
To: Konowalchuk, Wally
Subject: RE: Sewer Separation Grant - Trafalgar Cooperative, s.22(1) Vancouver, B.C. \$1000

Parked Doc.#: 1900924157 \$1000.00

Thanks

Sitara

*Admin Clerical Support Clerk
Sewers Design Branch
604-873-7925*

Page 370 of 563



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: IR # S113675 - 1767 West 13rd Ave, VAN. 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: X J MOTORS Ltd

Cheque mail to: Cecil WISHART

X J MOTORS LTD

\$ 22(11)

West VANCOUVER BC V7W 1S3



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: 2365 West 1st Ave
Vancouver, BC V6K 1G4

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:

Cheque mail to:

Villa Clare Apts
c/o s.22(1)
s.22(1)
Vancouver, BC V6K 1G4

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 3, 2017

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
2365 W 1ST AVE 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 817447.

Cheque payable to VILLA CLARE APTS

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

s.22(1) 

VANCOUVER, BC. V6K 1G4

District Inspector 

Plumbing Inspector Portlethwaite

Sewer Engineer x

(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: s.22(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
s.22(1)

(Signature)

Cheque payable to: s.22(1)

Cheque mail to: s.22(1)

Vancouver BC V6S 1Y8

Hello

If you have any questions please call me s.22(1)

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 3, 2017

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 817447.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER BC V6S 1Y8

District Inspector

[Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

X

(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

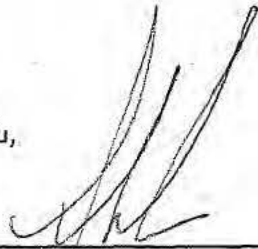
TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4

Dear Sir:

Re: 2355 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:

ZORON INVESTMENT LTD

Cheque mail to:

S.22(1)

VANCOUVER, BC V6K 1L6

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 8, 2018.

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
2355 W 3 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. NES934665.

Cheque payable to ZORON INVESTMENT LTD.

s.22(1)

Cheque Mail to

VANCOUVER, BC V6K 1L6

District Inspector

x C. Kellett

Plumbing Inspector

Spence

Sewer Engineer

x

(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:

s.22(1)

Re: _____

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) s.22(1)

Cheque payable to: _____

TRAFALGAR COOPERATIVE

s.22(1)

Cheque mail to: _____

VANCOUVER BC V6K 3P5

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JANUARY 8, 2018

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 \$ 1,000, chargeable to Order No. NES 934665.

Cheque payable to TRAFALGAR COOPERATIVE

Cheque Mail to s.22(1)

VANCOUVER BC V6K 3P5

District Inspector x Chen

Plumbing Inspector Spots

Sewer Engineer x

(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

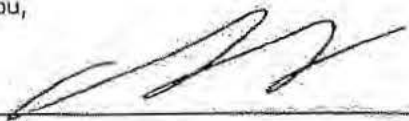
TO: Craig Postlethwaite, Plumbing Supervisor
Sewer Separation Branch
Licences and Inspections Department
453 W 12th Avenue
Vancouver, BC V5Y 1V4


Dear Sir:

Re: 1960 LARCH STREET, VANCOUVER, B.C. V6K 3P3

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: BALFOUR PROPERTIES LIMITED
s.22(1) 
Cheque mail to: VANCOUVER, B.C. V6R 1N6

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: AUGUST 21, 2018

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
1960 CARCH 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. NES 934665.

Cheque payable to BALFOUR PROPERTIES LIMITED

Cheque Mail to s.22(1)

VANCOUVER BC V6R 1N6

District Inspector

x Clement

Plumbing Inspector

Grost

Sewer Engineer

x

(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: 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. V6R 2X3

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: Sept 26, 2018

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. NES934665.

Cheque payable to s.22(1)
Cheque Mail to s.22(1)

VANCOUVER BC. V6R 2X3

District Inspector

x [Signature]

Plumbing Inspector

[Signature]

Sewer Engineer

x

(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: 2085 WEST 5th Avenue, Vancouver (Albion Court)

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)

Gerry McRobb
DIRECTOR OF OPERATIONS

Cheque payable to:

BRIGHTSIDE COMMUNITY HOME FOUNDATION (Ref: AC)

5,22(1)

Cheque mail to:

VANCOUVER BC V6C 1L6

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: OCTOBER 5, 2018

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
2085 W 5TH AVE 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 934665.

Cheque payable to BRIGHTSIDE COMMUNITY HOMES FOUNDATION.

Cheque Mail to S.22(1)

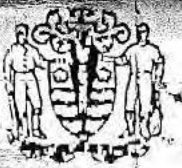
VANCOUVER BC V6C 1L6

District Inspector * UNABLE TO GAIN DISTRICT INSPECTOR'S SIGNATURE *

Plumbing Inspector G. POSTHAWARTE

Sewer Engineer x

(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: 54 East 4th 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,

Kenil Kumar
(Signature)

Cheque payable to:

P+E Baumann c/o Martello Property Services
\$22(1)

Cheque mail to:

Vancouver, BC V6E 2X4

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JAN 29 07

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
54 E 4TH AVE. has been submitted. The connection
has been passed by the District Plumbing Inspector and the cost found reasonable.
Please pay \$ 1000⁰⁰, chargeable to Order No. 10028583.

Cheque payable to P & E BAUMANN % MARTELLO PROPERTY SERVICES

Cheque Mail to s.22(1)
VANCOUVER, BC V6E-2X4

District Inspector x [Signature]

Plumbing Inspector [Signature]

Sewer Engineer x

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



TOTAL P. 02

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: 111 West 5th Ave, 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,

(Signature)

s.22(1)

Cheque payable to:

Cheque mail to:

s.22(1)

s.22(1)

Vancouver B.C. V5Y 1M7

City of Vancouver



Inter-Office Correspondence

City Engineering Department

DATE: JUNE 22. 07

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
111 W 5th 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. 10028583.

Cheque payable to s.22(1)

Cheque Mail to s.22(1)

VANCOUVER B.C. V5Y-1M7

District Inspector x

Plumbing Inspector Craig Rottelthwaite

Sewer Engineer ^

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