

File No.: 04-1000-20-2021-182

May 27, 2021

s.22(1)

Dear s.22(1)

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

I am responding to your request of March 25, 2021 for:

Recycling and Reuse Compliance Report(s) for Green Demolition, submitted under Unbuilders Deconstruction Inc. Date range: January 1, 2020 to December 31, 2020.

All responsive records are attached*.

*Please note that the responsive records are filed in relation to permits. Related compliance reports where Unbuilders Deconstruction Inc. was listed as the contractor on the permit have been included; projects where Unbuilders Deconstruction Inc. acted as a sub-trade (and therefore not the permit holder) may not be reflected in the responsive records, as the data collection method does not allow for a comprehensive search at that level.

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2021-182); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,

[Signature on file]

Barbara J. Van Fraassen, BA
Director, Access to Information & Privacy

Barbara.vanfraassen@vancouver.ca

453 W. 12th Avenue Vancouver BC V5Y 1V4

*If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

:kt

Ecowaste Industries Ltd

Richmond, BC

604-276-9511

Transaction Number: 248427
Transaction Date: 2020-09-02 11:12:25AM
Hauler:
Vehicle: MB9623 - J & R Excavating

Load		1
Operation		Received
Account	3115 - J&R Excavating	Gross 20780 kg
Contract		Tare 12480 kg
		Net 8300 kg

Source: V

Area: C

Number	Scale Name	Manual Sca	Weight
1	Inbound	No	20780 kg
		Operator	

RR

Number	Scale Name	Manual Sca	Weight
2	Outbound	No	12480 kg
		Operator	

smasters

Material	Total Price
K.F - Concrete-TB Clean	\$ 63.00

Price	Per	Net Weight	Converted Units
63.0000		8300 kg	1

Tax	GST	\$ 2.65
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Load Total Amount: \$ 65.65

1324 Aekhus

Driver Signature

Ecowaste Industries Ltd

Richmond, BC

604-276-9511

Transaction Number 246700
Transaction Date 2020-09-03 8:52:41AM
Hauler
Vehicle FEB600 - J & H Excavating

Load	1
Operation	Received
Account 3115 J&H Excavating	Gross 17530 kg
Contract	Tare 12170 kg
	Net 5360 kg

Source: V

Area: C

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	17530 kg
Operator			
smasters			

Number	Scale Name	Manual Scale	Weight
2	Outbound	No	12170 kg
Operator			
smasters			

Material	Total Price
K1 - Concrete-TB Clean	\$ 53.00

Price	Per	Net Weight	Converted Units
53.0000		5360 kg	1

Tax GST	\$ 2.65
---------	---------

Load Total Amount \$ 55.65

1324 Arbucks

Driver Signature

Lock-Block Ltd.

Lock-Block Ltd.

Ticket: A-176004

Load: 35

VEHICLE ID FE8500

MATERIAL 4466-7

Dump Fee 7

CUSTOMER ID 44

J&R Excavation & Demolition Lt
Account 19

In 03-Sep-2020 02:02 PM

Out 03-Sep-2020 02:02 PM

Gross 20,800 kg

Tare 12,020 kg

NET 8,780 kg

Note: 1324-ARBUTUS-VAN

Signature: _____

Please check weights before
leaving the yard with your load.

LOCK-BLOCK LTD. is not responsible
for loads exceeding legal weight
limits

Lock-Block Ltd.

Lock-Block Ltd.

Ticket: A-175972

Load: 3

VEHICLE ID FE8500

MATERIAL 4466-7

Dump Fee 7

CUSTOMER ID 44

J&R Excavation & Demolition Lt

Account 19

In 03-Sep-2020 12:11 PM

Out 03-Sep-2020 12:20 PM

Gross 23,130 kg

Tare 12,020 kg

NET 11,110 kg

Note: 1324-ARBUTUS-VAN

Signature: _____

Please check weights before

leaving the yard with your load.

LOCK-BLOCK LTD. is not responsible
for loads exceeding legal weight
limits

Lock-Block Ltd.

Lock-Block Ltd.

Ticket: A-175943

Load: 53

VEHICLE ID FE8500

MATERIAL 4466-7

Dump Fee 7

CUSTOMER ID 44

J&R Excavation & Demolition Lt

Account 19

In 03-Sep-2020 10:22 AM

Out 03-Sep-2020 10:36 AM

Gross 21,900 kg

Tare 12,040 kg

NET 9,860 kg

Note: 1324-ARBUTUS

Signature: _____

Please check weights before

leaving the yard with your load.

LOCK-BLOCK LTD. is not responsible
for loads exceeding legal weight
limits

Lock-Block Ltd.

Lock-Block Ltd.

Ticket: A-176114

Load: 22

VEHICLE ID FE8500

MATERIAL 4466-7

Dump Fee 7

CUSTOMER ID 44

J&R Excavation & Demolition Lt

Account 19

In 04-Sep-2020 02:01 PM

Out 04-Sep-2020 02:07 PM

Gross	18,550 kg
Tare	11,970 kg
NET	6,580 kg

Note: 1324-ARBUTUS-ST-VAN

Signature: _____

Please check weights before
leaving the yard with your load.

LOCK-BLOCK LTD. is not responsible
for loads exceeding legal weight
limits

Ecowaste Industries Ltd

Richmond, BC

604-276-9511

Transaction Number 249114

Transaction Date 2020-09-04 9:07:38AM

Hauler

Vehicle FE8500 - J & R Excavating

Load	1
Operation	Received
Account 3115 - J&R Excavating&I	Gross 17510 kg
Contract	Tare 12140 kg
	Net 5370 kg

Source V

Area D

Number	Scale Name	Manual Sea	Weight
1	Inboundx	No	17510 kg
		Operator	

KK

Number	Scale Name	Manual Sea	Weight
2	Outbound	No	12140 kg
		Operator	

smasters

Material	Total Price
D - Demolition Refuse	\$ 669.22

Price	Per	Net Weight	Converted Units
106.0000	1	5370 kg	5.371

Tax	GST	\$	28.46
-----	-----	----	-------

Load Total Amount: \$ 697.68

Driver Signature: _____

**CLOVERDALE FUEL LTD.**

P.O. Box 3163, Langley, BC V3A 4R5

604-534-4313 • 604-534-3711

G.S.T. 101016798 RT

RECYCLING YARD WAYBILL

CLDate September 14 2010Bill To: City of Vancouver

Point of Origin:

Trucking Co.

Truck No. 14

Driver:

Tel:

CHARGE	DESCRIPTION	AMOUNT
<input type="checkbox"/>	BRUSH	
<input type="checkbox"/>	STUMPS	
<input type="checkbox"/>	LOGS	
<input type="checkbox"/>	HOG FUEL	
<input type="checkbox"/>	WHITE WOOD	
<input type="checkbox"/>	GREEN WASTE	
<input type="checkbox"/>	PALLETS	
<input type="checkbox"/>	SAWDUST / SHAVING	
<input type="checkbox"/>	OTHER	
<input type="checkbox"/>		
	G.S.T.	
TOTAL YARDAGE		TOTAL

Please pay upon receipt of this invoice.

ENTER YARD AT YOUR OWN RISK. By signing this carrier acknowledges that Cloverdale / Darman Recycling is discharged from all responsibility from dump in this yard as pertains to damage to truck or equipment. **WE DO NOT ACCEPT BATTY LOADS.** Any contaminants such as dirt, metal, concrete, plastic, treated lumber, excessive paint **WILL RESULT IN PENALTY & RELOADING CHARGES** assessed to the carrier / billing contractor.

Signature [Signature]

07/06/2020 02:41:20

First Class Transfer
34613 Vye Road
Abbotsford, BC V2S 8J7
604-854-0095

MAILING ADDRESS:
GFL Environmental Inc.
8525 Chilliwack Mountain Rd
Chilliwack, BC V2R 3W8

TICKET NO. 421370

54060

CUSTOMER INFO

1050
Abby Bin Services 2014 Inc.
101 - 8030 Enterprise Drive
Chilliwack, BC V2R 5N8

CONTRACT 1050-Abby Bin Services 2014 Inc.-01



DATE IN	07/06/20	2:29 pm
DATE OUT	07/06/20	2:39 pm
CARRIER		
VEHICLE	Abby Bin 103	
CONTAINER NO.		
REFERENCE	STEPHAN	
ORIGIN		

GROSS WEIGHT	22,530	kg	Man. Wt. In
TARE WEIGHT	13,540	kg	Man. Wt. Out
NET WEIGHT	8,990	kg	8.99 MT

INVOICE
INBOUND

QTY.	UNIT	DESCRIPTION	RATE	TAX	EXTEN.	AMOUNT	INTERCOMPANY
8.99	MT	Garbage (Regular)				0	
							ROUTE NO.
							SEQUENCE
							W-ORDER NO.

Breakdown
0.00 CYD

NET AMOUNT	
TENDERED	\$0.00
CHANGE	\$0.00

G.S.T # 84188 4893 RT0001

SIGNATURE _____

SCALE MASTER _____

53682

BAILEY SANITARY LANDFILL

City of Chilliwack

604-792-9311

INVOICE

This is an original invoice.
Submit it to your Company's A/P
Department for Payment.

Invoice#: 2107057 ORIGINAL
Truck: AB103
Account: Abby Bin Services (2014) Inc

Date: 06/25/20
Time In: 02:19:35 PM Monica
Time Out: 02:45:12 PM

Gross: 19,120 Kg
Tare: 14,170 Kg
NetVt: 4,950 Kg

Waste: MSW-UNDER 5 MT
Rate: [REDACTED] per MT

Amount Due: \$ [REDACTED]

Outstanding Amounts
After Due Date Are
Subject To Interest

VEZV02 PM TDI Driver: Justin

First Class Transfer
34613 Vye Road
Abbotsford, BC V2S 8J7
604-854-0095

MAILING ADDRESS:
GFL Environmental Inc.
8525 Chilliwack Mountain Rd
Chilliwack, BC V2R 3M8

TICKET NO. 417268

53712

CUSTOMER INFO

1050
Abby Bin Services 2014 Inc.
101 - 8030 Enterprise Drive
Chilliwack, BC V2R 5N8

CONTRACT 1050-Abby Bin Services 2014 Inc.-01

GROSS WEIGHT	16,130	kg	Man. Wt. In
TARE WEIGHT	13,400	kg	Man. Wt. Out
NET WEIGHT	2,730	kg	2.73 MT

INVOICE
INBOUND

DATE IN	06/26/20	1:49 pm
DATE OUT	06/26/20	2:03 pm
CARRIER		
VEHICLE	Abby Bin 105	
CONTAINER NO.		
REFERENCE	justin	
ORIGIN		

QTY.	UNIT	DESCRIPTION	RATE	TAX	EXTEN.	AMOUNT	INTERCOMPANY
2.73	MT	Drywall					ROUTE NO. SEQUENCE W-ORDER NO.

Breakdown

0.00 0.00

NET AMOUNT	
TENDERED	\$0.00
CHANGE	\$0.00

G.S.T # R4183 4993 RT0001



CLDate 05-Aug-2020Name UNBUILDERSAddress 1324 Arbutus ST VanTel _____ Driver ZSOLT

CHARGE	DESCRIPTION		AMOUNT
	SAWDUST	<input type="checkbox"/> RED CEDAR	
	SHAVINGS	<input type="checkbox"/> YELLOW CEDAR	
	WOOD CHIPS	<input type="checkbox"/> CYPRESS	
	BARK MULCH	<input type="checkbox"/> FIR	
	HOG FUEL	<input type="checkbox"/> HEMLOCK	
	WOOD	<input type="checkbox"/> SPRUCE	
		<input type="checkbox"/> ALDER	
		<input type="checkbox"/> PINE	
		<input type="checkbox"/> K.D. WHITE	
	UNITS:		
	YARDS: <u>40</u>		<u>125</u>
	<u>Drop</u>		
	POSTED		
		<input type="checkbox"/> LOGS / TIMBER	
	<input type="checkbox"/> CARTAGE	<input type="checkbox"/> TOPSOIL	
	<input type="checkbox"/> GARBAGE	<input type="checkbox"/> GENERAL WASTE	

Please pay upon receipt of this invoice 24% interest per annum on over due accounts. Customer is responsible for all damages, towing charges etc. if access route is specified by customer. Signature constitutes that the shipment has been inspected and the product received is satisfactory and receiver or agent accepts all liability. Cloverdale Fuel / Darman Recycling is discharged from all liability from the shipment(s).

G.S.T.





TS

1324 ARBUTUS STREET.
WOOD LATH TO
CLOVERDALE — LOADED.

DAI TRUCK SCALES - GUARANTEED
The Wash Rack
19926-96 Ave., Langley, B.C., V1M 3C2
(604) 882-2017
GST #R124743816

Location# : 135834
Date/Time : 2020/07/30 13:59:07
Credit Card : 4789***** **/**
Price : \$ 21.00 (incl. GST)

Group 1 2140 kg 4717 lb

Gross 2140 kg 4717 lb

KEEP THIS TICKET FOR REWEIGH

Transaction / Reweigh Number: 49115

For Guarantee Info 1.888.838.5588

TS

1324 ARBUTUS STREET
WOOD LATH TO
CLOVERDALE — UNLOADED.

DAI TRUCK SCALES - GUARANTEED
The Wash Rack
19926-96 Ave., Langley, B.C., V1M 3C2
(604) 882-0017
GST #R124743816

Location# : 135034
Date/Time : 2020/07/30 14:42:49
Credit Card : 4789***** **/**
Price : \$ 5.25 (incl. GST)

Group 1	2260 kg	4982 lb
Group 2	1730 kg	3813 lb
Group 3	1430 kg	3152 lb
<hr/>		
Gross	5420 kg	11949 lb

Transaction Number: 49118

For Guarantee Info 1.888.838.5588

GROUP 3 — DUMP
TRAILER WEIGHT.

CITY OF
VANCOUVER

320-507 WEST BROADWAY

VANCOUVER, BC V5Z 0B4

PHONE: 311 (INSIDE VANCOUVER)
604-873-7000 (OUTSIDE VANCOUVER)

Date: 08/05/20

Time In: 01:21 PM

Time Out: 01:42 PM

Ticket #: 42138203

Truck ID: MH3556

Truck Lic. Plate:

Trailer ID:

Trailer Lic. Plate:

Account: 9996

Commercial or Residential Cash

Origin: Vancouver

Route:

Not Specified

Gross: 6060 kg 1

Tare: 5500 kg 3

Net: 560 kg

Material

1 - Garbage \$82.32

0.56 tonne @ \$147.00/tonne

Extra Fee: \$0.00

Transaction Fee: \$5.00

Total Fee: \$87.00

Deposit: \$0.00

Total Tendered: \$87.00

Payment Type(s):

Visa \$87.00

Signature





4948 8J

SOUTHLAND TRAILERS

SALES & SERVICE
SALES & SERVICE
SALES & SERVICE









TS 1324 ARBUTUS
WOOD SALVAGE
Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number: 245282
Transaction Date: 2020-06-21 11:22:33PM
Hauler:
Vehicle: M14026 - Unloaders and T

Load
Operation: Received
Account: 6099 - Cash Sales-Boxes Gross: 6600 kg
Contract: Tare: 5400 kg
Net: 1160 kg

Source: U

Area: PD

Number	Scale Name	Manual Size	Weight
1	116000	Net	6600 kg
Operator:			

Number	Scale Name	Manual Size	Weight
2	116000	Tare	5400 kg
Operator:			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
\$70000	1	1160 kg	1.16 T
Tax: GST			\$ 0.00

Load Total Amount: \$ 0.00

Driver Signature







** Scale Ticket **



1170 Powell Street
Vancouver, BC V6A 1J3
Phone : (604) 254-2734

Ticket # : 00130848 Date : 05 Aug 2020
Supplier : HAL947 - UNBUILDERS
532 UNION ST.
PORT MOODY, BC
V3H 4A1

Time In : 9:52 am Out : 10:08 am
Served by: scale Scale: 2

Gross	Tare	Net Weight
=====		
STEEL		
4.38	3.83	0.55 MT
9,550	8,440	1,210 LBS
INSULATED WIRE #3		
131	15	116 LBS
ALUMINUM OLD/siding etc		
		12 LBS

Weight Totals		
4.38	3.83	0.55 MT
131	15	128 LBS

Number Of Items : 3



** Scale Ticket **



1170 Powell Street
Vancouver, BC V6A 1J3
Phone : (604) 254-2734

Ticket # : 00130639 Date : 23 Jul 2020
Supplier : HAL947 - UNBUILDERS
532 UNION ST.
PORT MOODY, BC
V3H 4A1

Time In : 8:37 am Out : 8:37 am
Served by: scale Scale: 2

	Gross	Tare	Net Weight
STEEL	3.84	3.21	0.63 MT
	8,460	7,070	1,390 LBS

Number Of Items : 1



Coowaste Industries LtdRichmond, BC
604-276-9511

Transaction Number

245952

Transaction Date

2020-08-25 10:29:05AM

Trailer

Vehicle

MH-0925 - Urubalers and T

Load

Operation

Account 5555 Cash Sales-Flow Gross

Received

Contract

Tax

1540 kg

5360 kg

Net

1420 kg

Source V

Area PD

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	5540 kg

Operator

gwayte

Number	Scale Name	Manual Scale	Weight
2	Outbound	No	5360 kg

Operator

Smaders

Material

Total Price

WT - Weigh Truck

\$ 0.00

Price	Per	Net Weight	Converted Unit
0.0000	1	1420 kg	1.25

Tax GST

Load Total Amount: \$ 0.00

Ecowaste Industries Ltd
 Richmond, BC
 604-278-8511

Transaction Number 245962
 Transaction Date 2020-09-25 10:29:09AM
 Hauler
 Vehicle MH0956 - Unbuilders and T

Load
 Operation
 Account 9999 - Cash Sales-Ecowa Gross Received 6640 kg
 Contract Tax 5350 kg
 Net 1480 kg

Source V
 Area PD

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	6640 kg
Operator			

gswayze

Number	Scale Name	Manual Scale	Weight
2	Outbound	No	5350 kg
Operator			

smasters

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	1480 kg	1.451
			\$ 0.00

Tax GST

Load Total Amount: \$ 0.00





Wood load #5

Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number: 248746

Transaction Date: 2020-08-27 11:12:38AM

Hauler:

Vehicle: MHG555 - Unbuilders and T

Load	1
Operation	Received
Account	5699 - Cash Sales Ecow. Gross: 7440 kg
Contract	Tare (PT) 5480 kg
	Net 1960 kg

Source: V

Area: PD

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	7440 kg
Operator			
gswayze			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	1960 kg	1.06 t

Tax	GST	\$ 0.00
-----	-----	---------

Load Total Amount: \$ 0.00

FIVE STAR

Arbutus Wood Load #6

55

Ecowaste Industries Ltd

Richmond, BC

604-276-9511

Transaction Number 247510
Transaction Date 2020-09-31 9:52:14AM
Hauler
Vehicle MH-0666 - Unbuilders and T

Load
Operation Received
Account 9000 - Cash Sales-Enorm - Gross 7630 kg
Contract Tax: (PT) 5510 kg
Net 2120 kg

Source: V

Area: PD

Number	Scale Name	Manual Set	Weight
1	Imbouda	No	7630 kg
Operator			
gsrady2e			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	2120 kg	2.12 t

Tax GST \$ 0.00

Load Total Amount: \$ 0.00

Driver Signature



CLOVERDALE FUEL LTD. 405865

P.O. Box 3163, Langley, BC V3A 4R5

604-534-4313

G.S.T. 101016798 RT0001

CL

Date

Aug. 05/2020

Name

Unbuilders

Address

7977 Enterprise St. Burnaby

Tel

Driver

B.S. Atwal

CHARGE	DESCRIPTION		AMOUNT
	SAWDUST	<input type="checkbox"/> RED CEDAR	
	SHAVINGS	<input type="checkbox"/> YELLOW CEDAR	
	WOOD CHIPS	<input type="checkbox"/> CYPRESS	
	BARK MULCH	<input type="checkbox"/> FIR	
	HOG FUEL	<input type="checkbox"/> HEMLOCK	
	<u>WOOD</u>	<input type="checkbox"/> SPRUCE	
		<input type="checkbox"/> ALDER	
		<input type="checkbox"/> PINE	
		<input type="checkbox"/> K.D. WHITE	
	UNITS:		
	YARDS:		350
	POSTED		
		<input type="checkbox"/> LOGS / TIMBER	
	<input type="checkbox"/> CARTAGE	<input type="checkbox"/> TOPSOIL	
	<input type="checkbox"/> GARBAGE	<input type="checkbox"/> GENERAL WASTE	

Please pay upon receipt of this invoice 24% interest per annum on over due accounts. Customer is responsible for all damages, towing charges etc. if access route is specified by customer. Signature constitutes that the shipment has been inspected and the product received is satisfactory and receiver or agent accepts all liability. Cloverdale Fuel / Danman Recycling is discharged from all liability from the shipment(s).

Signature

City of Vancouver

G.S.T.

TOTAL

FOI 2021-182 - Page 35 of 405

CLOVERDALE FUEL LTD. 405915

P.O. Box 3163, Langley, BC V3A 4R5

604-534-4313

G.S.T. 101016798 RT0001

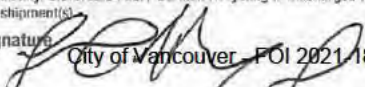
CL

Date 05-Aug-2020

Name: UNBUILDERS

Address 1324 ARBU THAS ST Van

Tel _____ Driver 250LT

CHARGE	DESCRIPTION		AMOUNT
	SAWDUST	<input type="checkbox"/> RED CEDAR	
	SHAVINGS	<input type="checkbox"/> YELLOW CEDAR	
		<input type="checkbox"/> CYPRESS	
	WOOD CHIPS	<input type="checkbox"/> FIR	
	BARK MULCH	<input type="checkbox"/> HEMLOCK	
		<input type="checkbox"/> SPRUCE	
	HOG FUEL	<input type="checkbox"/> ALDER	
		<input type="checkbox"/> PINE	
	WOOD	<input type="checkbox"/> K.D. WHITE	
	UNITS:		
	YARDS:	40	125
	bnap		
	POSTED		
		<input type="checkbox"/> LOGS / TIMBER	
	<input type="checkbox"/> CARTAGE	<input type="checkbox"/> TOPSOIL	
	<input type="checkbox"/> GARBAGE	<input type="checkbox"/> GENERAL WASTE	
<p>Please pay upon receipt of this invoice 24% interest per annum on over due accounts. Customer is responsible for all damages, towing charges etc. If access route is specified by customer. Signature constitutes that the shipment has been inspected and the product received is satisfactory and receiver or agent accepts all liability. Cloverdale Fuel / Darman Recycling is discharged from all liability from the shipment(s).</p>			
Signature			G.S.T.
City of Vancouver		FOI 2021-182 - Page 36 of 405	
		TOTAL	

Project Inventory

unbuilders

Contractor Unbuilders Deconstruction Inc.
 Date March 18, 2020
 Project Address 1324 Arbutus St
 Year Built 1936
 City Vancouver
 Project Code AC - 20 - 011
 Project Scope Full home deconstruction and salvage

Homeowner Benjamin Chen & Jean Wu
 Address
 Phone
 Email Ben - drifchen@yahoo.com; Jean - sjearwu@yahoo.com

Donation Charity: The ReUse People of Canada

PROJECT DETAILS

	Area	Type	Sq Ft.
House Size	Ground		742
	Second		825
	Third		830
TOTAL FINISHED AREA DECONSTRUCTED			2026

Item Number	Category	Description	Function	Number	Size (inches)	Weight (lbs)
1	Fixture	Light - track		3		15
2	Door	Exterior - Solid wood, original			32"	50
3	Window	Frame: vinyl; Glass: double pane		4	30x48	30
6	Door	Interior - Solid fir, original knob		4	30"	35
7	Window	Frame: vinyl; Glass: double pane		5	48x40	210
8	Window	Frame: vinyl; Glass: double pane		3	72x40	189
9	Door	Exterior - Solid wood, original			32"	50
10	Door	Interior - Solid fir, original knob			32"	50
11	Hardware	Original knob		3		15
12	Hardware	Grills		3		15
13	Door	Exterior - Solid wood, original			32"	50
14	Window	Frame: vinyl; Glass: double pane			30x72	60
15	Door	Exterior - Solid wood, original			32"	50

Finishes	Category	Description	Dimensions	Number	Square Feet	Linear Feet	Weight (lbs)
	Flooring	Original fir	2 1/4" x 3/4"		745		1536
	Flooring	Original oak	1 3/4" x 1/4"		745		559

Exterior	Category	Description	Dimensions	Number	Square Feet	Linear Feet	Weight (lbs)
	Siding	Cedar siding	8"		591		1182

Lumber Type*	Species	Description	Length	Square Feet	Linear Feet	Board Feet	Weight (lbs)
Antique Fir		Walls - 2 x 4	8		2442	1628	4478
Antique Fir		Roof - 2 x 4	14		630	420	1155
Antique Fir		Ceiling - 2 x 6	14		609	609	1675
Antique Fir		Strapping - 1 x 4 (86% coverage)	8	471	1414	471	1296
Antique Fir		Floor Joists - 2 x 8	14		609	812	2233
Antique Fir		Floor Joists - 2 x 10	14		273	455	1251
Antique Fir		Floor Joists - 2 x 12	14		609	1218	3350
Antique Fir		Shiplap - 1 x 8	8	2687	4031	2687	7390
New Fir		Decking - 2 x 4	8	279	837	558	1535
New Fir		Deck Joists - 2 x 6	9		81	81	223
New Fir		Deck Joists - 2 x 8	8		312	416	1144
TOTAL						9356	25728

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Project Address: _____ Permit No. _____

Building # of storeys: _____ Estimated total building area: _____ ft² Was a garage demolished? _____ (yes/no)

Foundation type (pick one): ☐ slab on grade ☐ crawlspace ☐ walkout ☐ full basement

Pre-1950 heritage-listed or pre-1910 house? : _____ (yes/no)

If answer is yes, complete Wood Salvage report on page 3

Recycling/reuse Requirement: _____% (75% or 90%)

Recycling/reuse rate achieved for this project: _____ %

Demolition Completion Date : _____/_____/_____
Day Month Year

Demo Contractor Name: _____

Applicant Name on Permit: _____

UPDATED ADDRESS GREEN DEMO DEPOSIT REFUND CHEQUE SHOULD BE
MAILED TO: _____

☐ I certify that this information is true and agree to hold responsibility for the validity of the data. Initials: _____

Tell us about any special circumstances, any unusual features of the property, or special efforts made to reuse/recycle:

NOTE ABOUT SALVAGE FOR REUSE: *items that are salvaged for reuse, with documentation, can claim on the recycling compliance report 5 times the estimated weight (example: 100kg of salvaged doors can claim 500kg on the compliance report).*

To document salvage, include an itemized donation receipt from a charity, an itemized receipt from a salvage company or new & used building supply store. For private sales: provide clear photos showing the items removed from the house intact AND contact info of buyer(s).

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Material	Recycling/Reuse or Disposal Facility Name	Metric Tonnes Generated	Recycling Rate % (from facility)	Metric Tonnes Recycled
Drywall / gypsum				
Asphalt roofing shingles				
Concrete, plaster (80 tonnes maximum credited)				
Metal				
Clean wood unpainted, untreated wood/lumber				
Items salvaged for reuse: lumber, windows, doors, cabinets, etc.	Are you claiming 5 x weight bonus? _____ (y/n)		100%	
Appliances/mechanical Stove, fridge, hot water tank, furnace, etc.				
Other _____				
Garbage: non-recyclable materials disposed to landfill (total of all loads)			0	0
		TOTAL:		TOTAL:

Your overall recycling rate: _____%

(Total tonnes recycled ÷ Total tonnes generated) X 100

Notes: do not include hazardous materials on this report; 1000kg = 1 metric tonne

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

2/3

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

PRE-1910 HOUSES & HERITAGE-LISTED HOUSES

As of January 1, 2019, the City of Vancouver requires that at least three (3) metric tonnes of wood be salvaged for the purpose of reuse from the demolition of any pre-1910 house or pre-1950 heritage-listed house.

Wood Salvage Requirement: 3 metric tonnes (3000 kg)

Wood Salvaged: _____ Board Feet, OR _____ metric tonnes

To estimate tonnage when you know how many board feet you have: _____ board feet ÷ 0.75 board feet / kg = _____ kg

Evidence of compliance can be provided via:

- receipt of sale to a licensed business that reuses salvaged wood; or
- site inspection.

If you intend to demonstrate compliance on site, please email ComplianceReport@vancouver.ca to book a site inspection.

NOTE: A portion of the deposit may be refunded where the applicant has made demonstrable efforts to deconstruct and salvage wood but has not achieved the required minimum.

DOC/2018/009573

From: "Unbuilders Administrator" <admin@unbuilders.com>

To: "Compliance Report" <compliancereport@vancouver.ca>

CC: "Adam Corneil" <adam@unbuilders.com>

Date: 11/10/2020 2:34:25 PM

Subject: Compliance Report: 2545 W 14th

Attachments: Compliance Form_2545 W14th.pdf

2545 W14th Ave, Vancouver, BC - Inventory.xlsx

Attached, please find our compliance report, inventory sheet, and receipts. Let me know if you have any questions or require any additional information.

[Photo-2020_Unbuilders_2545W14_Load-Wood-04-Rece...](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-04-02.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-04-01.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-05-Rece...](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-05-02.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-05-01.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-03-Rece...](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-03-02.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-03-01.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-02-Rece...](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-02-02.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-02-01.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-01-Rece...](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-01-02.jpg](#) [drive]

[Photo-2020_Unbuilders_2545W14_Load-Wood-01-01.jpg](#) [drive]

[InnerCity_72716_Drywall](#) [drive.google.com]

InnerCity_71912_80%recycle [\[drive.google.com\]](#)

InnerCity_72780_Drywall [\[drive.google.com\]](#)

Ecowaste_261711_Garbage [\[drive.google.com\]](#)

Ecowaste_261316_Shingles and Garbage [\[drive.google.com\]](#)

Ecowaste_261011_Scrap wood [\[drive.google.com\]](#)

Ecowaste_265439_Waste and scrap wood [\[drive.google.com\]](#)

CoV_11387016_Waste [\[drive.google.com\]](#)

CoV_11369465_Insulation [\[drive.google.com\]](#)

Big City_INV310 [\[drive.google.com\]](#)

Eagle Disposal [\[drive.google.com\]](#)

ACA Metal [\[drive.google.com\]](#)

Big City Excavating [\[drive.google.com\]](#)

--

Administrator

[\[unbuilders.com\]](#)

P: 1-833-UNBUILT | C: 236-983-3770

[unbuilders.com](#) [\[unbuilders.com\]](#)

[\[twitter.com\]](#)

[\[instagram.com\]](#)

ntt

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Project Address: _____ Permit No. _____

Building # of storeys: _____ Estimated total building area: _____ ft² Was a garage demolished? _____ (yes/no)

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Demolition Completion Date : _____/_____/_____
Day Month Year

Demo Contractor Name: _____

Applicant Name on Permit: _____

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MAILED TO: _____

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RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

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Asphalt roofing shingles				
Concrete, plaster (80 tonnes maximum credited)				
Metal				
Clean wood unpainted, untreated wood/lumber				
Items salvaged for reuse: lumber, windows, doors, cabinets, etc.	Are you claiming 5 x weight bonus? ____ (y/n)		100%	
Appliances/mechanical Stove, fridge, hot water tank, furnace, etc.				
Other _____				
Garbage: non-recyclable materials disposed to landfill (total of all loads)			0	0
		TOTAL:		TOTAL:

Your overall recycling rate: _____%

(Total tonnes recycled ÷ Total tonnes generated) X 100

Notes: do not include hazardous materials on this report; 1000kg = 1 metric tonne

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

2/3

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

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PRE-1910 HOUSES & HERITAGE-LISTED HOUSES

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DOC/2018/009573

Project Inventory

Contractor: Unbuilders Deconstruction Inc.
 Date: September 1, 2020
 Project Address: 2545 W 4th Ave
 Year Built: 1909
 City: Vancouver
 Project Code: AC - 20 - 048
 Project Scope: Full Deconstruction




Contractor: Rick Contracting
 Contact: Chris Rick
 Phone: 604-999-2533
 Email: office@rickcontracting.com

Operation Charity: The ReUse People of Canada


PROJECT DETAILS			
	Area	Type	Sq Ft
House Size	Main		1248
	Upper		856
	Basement		1248
TOTAL FINISHED AREA DECONSTRUCTED			2096

Finishes	Category	Description	Dimensions	Number	Square Feet	Linear Feet	Weight (lbs)
	Flooring	FR - Original	2.25"		400	2133	828

Lumber Type	Species	Description	Length	Square Feet	Linear Feet	Board Feet	Weight (lbs)
Antique Fir		Walls - 2 x 4	8	2840	1893	5282	
Antique Fir		Roof - 2 x 4	14	840	595	1540	
Antique Fir		Ceiling - 2 x 6	13	780	780	2143	
Antique Fir		Shrapping - 1 x 3	8	560	2240	595	1540
Antique Fir		Shrapping - 1 x 6	8	3780	7571	3786	15111
Antique Fir		Floor Joists - 2 x 10	14	840	840	1400	3853
Antique Fir		Floor Joists - 2 x 10	14	840	840	1400	3853
Antique Fir		Floors - 6 x 6	7	28	28	84	221
Antique Fir		Beams - 6 x 8	26	52	52	208	532
TOTAL						13671	
FINAL TOTAL			Assume 15% unshrinkable			964	
							29,342.53

TIME ESTIMATE					
					
Contractor	Unbuilders Deconstruction Inc.				
Date	September 1, 2020				
Project Address	2545 W14th Ave				
Year Built	1939				
City	Vancouver				
Project Code	AC - 20 - 048				
Project Scope	Full Deconstruction				
Lead		\$70			
Unbuilder		\$50			
Unbuilder		\$50			
Jr Unbuilder		\$37			
	TOTAL	\$207			
Task	Description	Crew size	Days (8 hours)	Total	Cost
Abatement	Unknown	OTHERS			
Prep & decon	Salvage floors, remove chimney, dump roof, dismantle roof and top floors	4	7	56	\$11,592
Deconstruction	Machine assisted decon - dismantle and salvage house and decks	4	5	40	\$8,280
Processing & De-nailing	Receive and process lumber for resale	2	11	88	\$8,800
		TOTAL			\$8,280
	Machine Assist	Donation		Acquisition	
	Prep - floors, chimney, roof, top floor walls	\$11,592.00		\$11,592.00	
	Unbuilders Labour - Deconstruction	\$8,280.00		\$8,280.00	
	Wood processing	\$8,800.00			
	Hauling - garbage, wood; Dumpy - asphalt	\$5,150.00		\$5,150.00	
	Hauling - Salvage	\$2,100.00			
	Machine & Operator	\$4,700.00		\$4,600.00	

	Materials + Fuel	\$950.00			
	Foundation	\$5,000.00			
	TRP Fee	\$1,310.00			
	Contingency (3%)				
	TOTAL	\$47,882.00		\$29,622.00	
	TAX	\$2,394.10		\$1,481.10	
	Grand TOTAL	\$50,276.10		\$31,103.10	

Deconstruction Material Tracking				
				
Contractor	UnBuilders Deconstruction Inc.			
Date	February 20, 2019			
Project Address	869 W 20th Ave			
Year Built	1925			
City	Vancouver			
Project Code	AC - 19 - 019			
Project Scope	Full home deconstruction and salvage			
COV Requirement	90%			
<u>Disposal</u>				
Material	Date	Facility	Weight (mt)	End of Use
TOTAL			0	
<u>Recyclables</u>				
Material	Date	Facility	Weight (mt)	End of Use
TOTAL			0	
<u>Concrete</u>				
Material	Date	Facility	Weight (kg)	End of Use

TOTAL				0
Salvaged Goods				
Material	Date	Facility	Weight (kg)	End of Use
Finishes/Fixtures		Habitat for Humanity		
Wood, flooring		Habitat for Humanity		
TOTAL				0
Total Weights				
	Weight (kg)	Percentage		
Total Disposed	0			
Total Salvaged	0			
Total Recycled	0			
Total Weights with Salvage weight bonus				
	Weight (kg)	Percentage		
Total Disposed	0			
Total Salvaged (x5 for Buland)	0			
Total Recycled	0			

*Lumber types:

Class	Description	Species	Size
Heritage	Pre-1920 - rough sawn, old growth	Fir	Shiplap
			2x4 to 2x12
			3x___ and up
Antique	1920-1945 - rough on 2 sides, old growth	Fir	Shiplap
			2x4 to 2x12
			3x___ and up
Vintage	1945-1970 - usually smooth, old growth	Fir	Shiplap
			2x4 to 2x12
			3x___ and up
Newer	1970-present - smooth 4 sides	Fir	2x4 to 2x12
			3x___ and up
Vintage	1920-1970 - usually rough on 2 sides, old growth	Cedar	2x4 to 2x12
			3x___ and up
Siding	1950-present	Cedar	1x6, 1x8, etc.
Cladding	1950-present	Clear Cedar	1x6, 1x8, etc.

City of Vancouver - FOI 2021-182 - Page 52 of 405

Ticket

RIVERSIDE RECYCLING & AGGREGATE SALES LTD.
680 MITCHELL ROAD

RICHMOND, BC V6V 1M8

Phone: 604-323-2126

Email: riversiderecyclingandaggregate@gmail.com

Ticket No:

79714

Amount:

B,CHEEMA

Working Company:

Product:

Drop Site:

MIN CHARGE BIN DUMP FEE

2106 E 5TH AVE VAN, DUMPED CLEAN CONCRETE

Date:

9/21/2020 11:17:00 AM

Payment:

ACCOUNT

Truck:

NF7336

24,620 kg

Tare:

11,700 kg

Net:

12,920 kg

Signature

Scaler Signature

680 Mitchell Rd. Richmond, BC V6V 1M8

TICKET IS NOT VALID UNLESS

Please check weights before leaving the yard with your load

Riverside Recycling & Aggregate Sales Ltd. is not responsible for loads exceeding legal weight

Inner-City Demolition Ltd.

11640 Twigg Pl.
Richmond, BC V6V 2K7
Scale: (604) 327-0957

CUSTOMER: 1108
Cash Customer

CONTRACT: Cash Customer

Cash
Inbound

CUSTOMER COPY

SITE		TICKET #		WEIGHMASTER	
IC		70346		genny	
IN	OUT	TRUCK		CONT.	LICENCE
8/14/20 12:23 pm	8/14/20 12:30 pm	cash customer			
REFERENCE				ORIGIN	
SJR					

COMMENTS:

BOL:

		GROSS	4,440.00 kg	Scale In				
		TARE	4,120.00 kg	Scale Out				
		NET	320.00 kg					
QTY	UNIT	DESCRIPTION			RATE	SUBTOTAL	TAX	TOTAL
1.00	LD	Min Charge			\$55.0000	\$55.00	\$2.75	\$57.75
1.00		Transaction Fee			\$5.0000	\$5.00	\$0.25	\$5.25

INNER-CITY DEMOLITION
11640 TWIGG PL
RICHMOND BC

CARD 8205
CARD TYPE VISA
DATE 2020/08/14
TIME 7:58 12:31:40
RECEIPT NUMBER
C85010618-001-001-276-0

PURCHASE
TOTAL

\$63.00

VISA CREDIT

A0000000031010
44CD5E639800A6BA
8080008000-6800
1248712C670F0A1D
8080008000-7800

APPROVED

01-027

AUTH# 042110

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Amount:
Entered:
ant Type:
Change:

\$63.00
\$63.00
Visa
\$0.00

Ticket

RIVERSIDE RECYCLING & AGGREGATE SALES LTD.

12680 MITCHELL ROAD

RICHMOND, BC V6V 1M8

Phone: 604-323-2126

Email: riversiderecyclingandaggregate@gmail.com

Ticket No: 79629

Date: 9/18/2020 4:46:25 PM

Account: B.CHEEMA

Payment: ACCOUNT

Trucking Company:

Truck: NY6493

Product: MIN CHARGE BIN DUMP FEE

Source Site: 2106 EAST 5TH AVE. TRIAXLE TANDEM. DUMPED CLEAN CONCRETE.

Gross: 30,920 kg

Tare: 15,000 kg

Net: 15,920 kg

Truck Signature

Scaler Signature

12680 Mitchell Rd. Richmond, BC V6V 1M8

TICKET IS NOT VALID UNLESS SIGNED

Please check weights before leaving the yard with your load
Riverside Recycling & Aggregate Sales Ltd. is not responsible for loads exceeding legal weight limits

INNER CITY DEMOLITION
11640 TWIGG PL
RICHMOND BC

CARD ~~XXXXXXXXXXXX~~ 8205
CARD TYPE VISA
DATE 2020/08/15
TIME 0836 11:02:58
RECEIPT NUMBER
HB5010618-001-001-294-0

PURCHASE
TOTAL

\$63.00

VISA CREDIT
A0000000031010
BF52197E45702DC1
0000000000-

APPROVED

AUTH# 07748G 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Net Amount: \$63.00
Tendered: \$63.00
Payment Type: Visa
Change: \$0.00

QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
1.00	LD	Min Charge	\$55.0000	\$55.00	\$2.75	\$57.75
1.00		Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

CONTACT: Cash Customer

Cash
Inbound

Inner-City Demolition Ltd.
11640 Twigg Pl.
Richmond, BC V6V 2K7
Scale: (604) 327-0957
CUSTOMER: 1108
Cash Customer

COMMENTS:

WTL:

SITE	TICKET #	WRECKMASTER
IC	70407	none
DN	OUT	TRUCK
8/15/20	8/15/20	Cash Customer
10:54 am	11:02 am	
SIR	REFERENCE	ORIGIN

CUSTOMER COPY

NEW WEST OFFICE NEW WC
80 BULLOCK STREET
NEW WESTMINSTER BC V3L 5

Merchandise 221-4000-4000000000000000
Term 101-4000-4000000000000000
2500000000000000

Purchase

VISA CREDIT

XXXXXXXXXXXX8206

AID: 0000000000000000

Entry Method: Chip

Batch#: 001544

08/11/20

18-11-18

Ref#: 0000000000000000

Inv #: 011450 Acct Code: 04661E

Total: \$ 214.20

Customer Care

Scale Invoice # 1006907

Document Control # 293358

Item (BC) No

1

BC

Model 004 004 0000 (Rev)

Item

20218 Fraser Hwy, Langley BC V3A4E2

ITEM		VEHICLE	
1 PM	Plate/Tag	NPE21E	
2 PM	Driver	CASH SALE	
2 PM			
10MER	Date Stamped?	DATED	
	Analytical Report?		
	Origin	VAN-VANCOUVER	
BC V3L 577			
	QUANTITY	UNIT PRICE	NET PRICE
ED	DOLORESE	5,940	4,240
VISA -04661G		1,700 kg (1.70 tonnes)	\$120.00
			\$204.00
		TOTAL DUE	
		Price	\$204.00
		Tax	\$10.20
		Total Price	\$214.20

Environment
121-8680 Cambie Road,
Richmond, BC V6X 4K1

Ticket

RIVERSIDE RECYCLING & AGGREGATE SALES LTD.
12680 MITCHELL ROAD
RICHMOND, BC V6V 1M8
Phone: 604-323-2126

Email: riversiderecyclingandaggregate@gmail.com

Ticket No: 79731
Account: B,CHEEMA

Date: 9/21/2020 12:44:37 PM
Payment: ACCOUNT
Truck: NF7336

Trucking Company:
Product: MIN CHARGE BIN DUMP FEE
Source Site: DUMPED CONCRET, 2106 E 5TH VAN

Gross: 24,070 kg Tare: 11,700 kg Net: 12,370 kg

Truck Signature

Scaler Signature

TICKET IS NOT VALID UNLESS SIGNED

12680 Mitchell Rd. Richmond, BC V6V 1M8

Please check weights before leaving the yard with your load

Riverside Recycling & Aggregate Sales Ltd. is not responsible for loads exceeding legal weight limits

FAIRVIEW CITY WASTE
11940 TRINITY PL
RICHMOND BC

ion Ltd.

CARD # 4375 8123 4567 8901
CARD TYPE VISA
DATE 2020/09/08
TIME 08:48 16:05:58
RECEIPT NUMBER
C85010018-001-001-943-0

PURCHASE
TOTAL

\$538.34

VISA CREDIT
A000000000000000
E1A2E86E18BE80018
8080000000-8800
743F77C0F5EDC11D
8080000000-7800

APPROVED

AUTH# 06769G
THANK YOU

01-027

CARDHOLDER COPY

does not contain any

Driver Sign:

CUSTOMER COPY

SIZE	TICKET #		WEIGHMASTER	
WC	72283		Wesley	
IN	OUT	TRUCK	CONT.	LICENSE
9/8/20 3:59 pm	9/8/20 3:59 pm	cash customer		
REFERENCE			ORIGIN	
sp construction				

Cash
Inbound

COMMENTS:

BOL:

7,670.00 kg Min. Wt. In
4,120.00 kg Min. Wt. Out
3,550.00 kg

DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
Garbage	\$143.0000	\$507.70	\$25.39	\$533.09
Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

Net Amount:
Tendered:
Payment Type:

\$538.34

\$538.34

Visa

Change:

\$0.00

MITCHELL ROAD

ket

SIDE RECYCLING & AGGREGATE SALES LTD.

MITCHELL ROAD

ND, BC V6V 1M8

04-323-2126

Email: riversiderecyclingandaggregate@gmail.com

79702

B,CHEEMA

ompany:

Date:

Payment:

Truck:

9/21/2020 9:55:30 AM

ACCOUNT

NF7336

MIN CHARGE BIN DUMP FEE

2106 e 5th ave , dumped concrete

23,680 kg

Tare:

11,700 kg

Net:

11,980 kg

Scaler Signature

d. Richmond, BC V6V 1M8

TICKET IS NOT VALID UNLESS SIGN

Please check weights before leaving the yard with your load
Recycling & Aggregate Sales Ltd. is not responsible for loads exceeding legal weight limits

NEW WEST VEHICLE REG. INC.
30 VILLAGE GREEN
NEW WESTMINSTER, BC V3L 5L6
BAYVIEW, 101 WOODBINE RD. #101
Tel: 604-534-1971
252-2189-0000

Purchase

VISA CREDIT

XXXXXXXXXXXX9205

AID: 88000000031510

Entry Method: Cash

08/14/20

Batch: 001547

11/04/19

Ref: 000004137130

Inv #: 011727 Ref Code: 257106

Total:

019.15

Customer Del.

Scale Invoice # 1007287

Document Control # 293738

Scale (BC) Inc.
101
101, BC
(Phone) 604-534-9696 (Fax)

11, 20218 Fraser Hwy, Langley BC V3A4E5

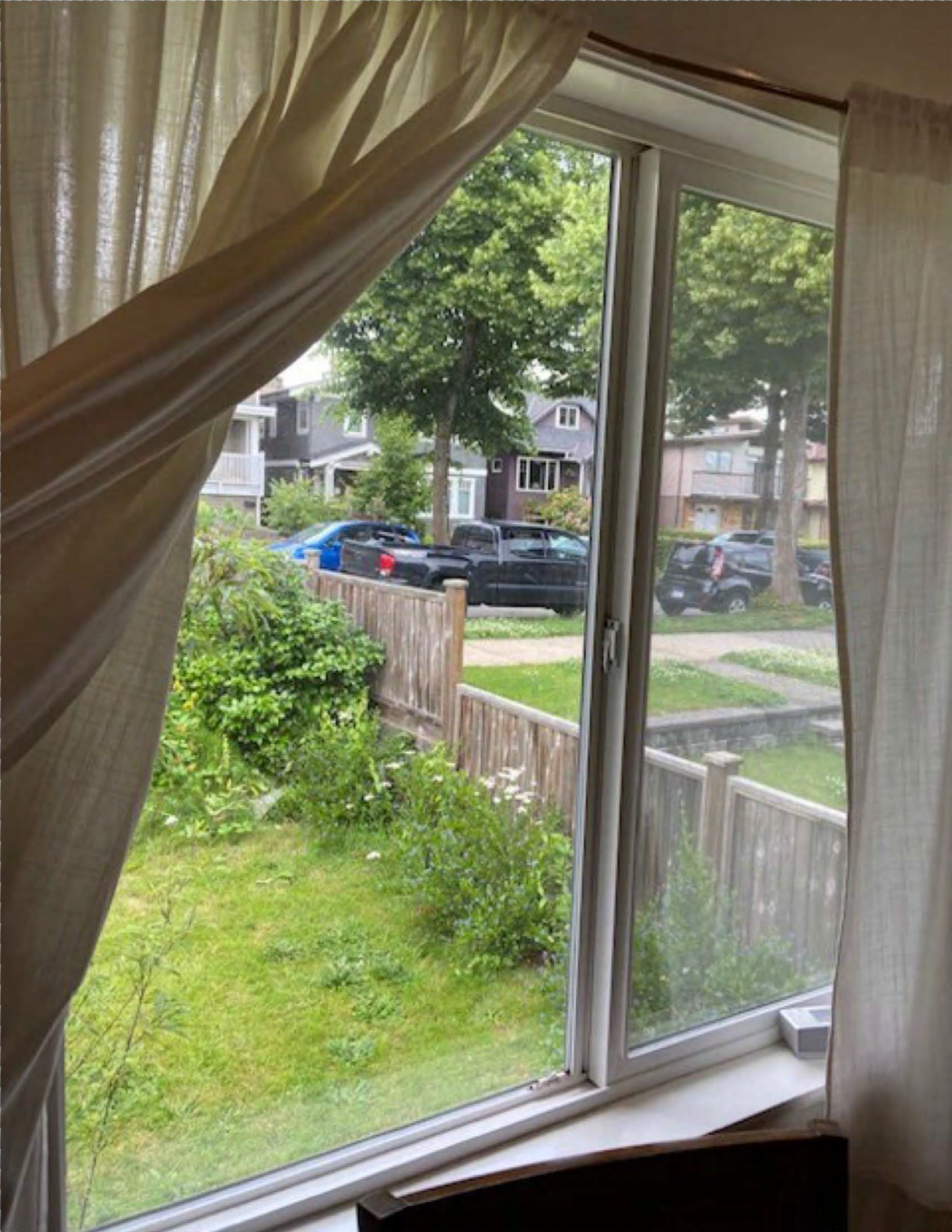
DATE TIME		VEHICLE				
7 AM	Plate/Tag	MP8218				
125 AM						
125 AM	Driver	CASH SALE				
STANDARD						
	Date Stamped?	NON-DATED				
	Analytical Report?	YES				
	Origin	VAN-Vancouver				
ter. BC V3L 5T7						
	OPERATOR	GROSS	TARE	NET WT	UNIT PRICE	NET PRICE
NON-DATED	krysten	6,830	4,240	2,390 kg 2.39 tonnes	\$175.00	\$418.25

IN VISA - 097180

TOTAL DUE	
Price:	\$418.25
Tax:	\$20.91
Total Price:	\$439.16

Print name clearly













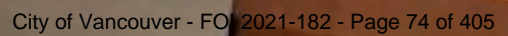










































SJR pump

Inner-City Demolition Ltd.

11640 Twigg Pl.
 Richmond, BC V6V 2K7
 Scale: (604) 327-0957

CUSTOMER: 1108
 Cash Customer

CONTRACT: Cash Customer

Cash
 Inbound

CUSTOMER COPY

SITE	TICKET #		WEIGHMASTER	
IC	71824		abu	
IN	OUT	TRUCK	CONT.	LICEN
9/2/20 7:05 am	9/2/20 7:12 am	cash customer		
REFERENCE			ORIGIN	
SJR/NP8218				

COMMENTS:

BOL:

GROSS 4,470.00 kg Man. Wt. In
 TARE 4,150.00 kg Man. Wt. Out
 NET 320.00 kg

QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
1.00	LD	Min Charge	\$55.0000	\$55.00	\$2.75	\$57.75
1.00		Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

G.S.T# 710023896RT0001

I hereby certify that this load does not contain any
 unauthorized hazardous waste.

Driver Sign:

Net Amount: \$63.00
Tendered: \$63.00
Payment Type: Visa
 09982G
Change: \$0.00

TS 2106 EAST 5TH AVE.
WOOD SALVAGE - 1
Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number 253868
Transaction Date 2020-09-11 11:48:00AM
Hauler
Vehicle MHG756 - Unbuilders and T

Load T
Operation Received
Account 9999 - Cash Sales-Ecowa Gross 7130 kg
Contract Tare (PT) 5520 kg
Net 1610 kg

Source: U

Area: PD

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	7130 kg
Operator			
KK			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	1610 kg	1.611

Tax GST \$ 0.00

Load Total Amount: \$ 0.00

Driver Signature





TS 2106 EAST 5TH AVE

WOOD SALVAGE 2

Ecowaste Industries Ltd

Richmond, BC

604-276-9511

Transaction Number 261543

Transaction Date 2020-09-14 3:27:00PM

Hauler

Vehicle MH-3655 - Unbuilders and I

Load 1

Operation Received

Account: 0696 - Cash Sales-Ecowi Gross 6790 kg

Contract: Tare (RT) 5520 kg

Net 1270 kg

Source V

Area PD

Number	Scale Name	Manual Sca	Weight
1	Inbound	No	6790 kg
Operator			
gswayze			

Material	Total Price
WT - Weight Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	1270 kg	1.27 t

Tax GST \$ 0.00

Load Total Amount: \$ 0.00

Driver Signature







TS 2106 EAST 5TH AVE.
WOOD SALVAGE 3
Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number 252106
Transaction Date 2020-09-16 3:52:40PM
Hauler
Vehicle MH3656 - Unbuilders and T

Load 1
Operation Received
Account 9999 - Cash Sales-Ecowaste Gross 6560 kg
Contract Tare (PT) 5520 kg
Net 1430 kg

Source V

Area PD

Number	Scale Name	Manual Scale	Weight
1	Scale 1	No	6560 kg
Operator			
gswwy2a			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	1430 kg	1.431

Tax GST \$ 0.00

Load Total Amount: \$ 0.00

Driver Signature





TS 2106 EAST 5TH AVE.
WOOD LOAD 4.

Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number: 252544
Transaction Date: 2020-09-17 13:27:48-18
Hauler:
Vehicle: MH0550 - Unboulders and T

Load:
Operation: Received
Account: 9999 - Cash Sales Ecows Gross: 8170 kg
Contract: Tax (PT): 6620 kg
Net: 2550 kg

Source: V

Area: PD

Number	Scale Name	Manual Scale	Weight
1	Scale 1	No	8170 kg
Operator			
RR			

Material	Total Price
WT - Weigh Truck	\$ 0.00

Price	Per	Net Weight	Converted Units
0.0000	1	2550 kg	2.681

Tax: GST \$ 0.00

Load Total Amount: \$ 0.00

Driver Signature

Project Inventory



Contractor Unbuilders Deconstruction Inc.
 Date June 25, 2020
 Project Address 2106 E 5th Ave
 Year Built 1945
 City Vancouver
 Project Code AC - 20 - 035
 Project Scope Full Deconstruction

Homeowner Levi Higgs
 Address same
 Phone 604-374-1366
 Email levi_higgs@hotmail.com

Donation Charity: The ReUse People of Canada

PROJECT DETAILS

	Area	Type	Sq Ft
House Size	Main		806
	Lower		806
TOTAL FINISHED AREA DECONSTRUCTED			806

Item Number	Category	Description	Function	Number	Size (inches)	Weight (lbs)
1	Door	Exterior - Solid wood				50
2	Window	Vinyl, double pane		2	48x40	84
3	Window	Vinyl, double pane		3	48x20	72
4	Window	Vinyl, double pane			84x40	73.5
5	Window	Vinyl, double pane		6	36x40	189
KITCHEN		24 feet - shaker wood doors, plywood boxes, soft close			26 linear feet	
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Double Door			25
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Above Fridge			20
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Double Door			25
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Above Hood Vent			20
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Double Door			25
	Cabinet	Upper - shaker wood doors, plywood boxes, soft close	Single Door			20
	Cabinet	Lower - shaker wood doors, plywood boxes, soft close	Double Door			45
	Cabinet	Lower - shaker wood doors, plywood boxes, soft close	Corner			40
	Cabinet	Lower - shaker wood doors, plywood boxes, soft close	Drawers			45
	Cabinet	Lower - shaker wood doors, plywood boxes, soft close	Corner			40
	Cabinet	Lower - shaker wood doors, plywood boxes, soft close	Single Door			30
6	Appliance	Fridge - Kitchenaid				100
7	Appliance	Dishwasher - Kitchenaid				40
8	Appliance	Stove - Kitchenaid				65
10	Fixture	Sink & faucet		2		20
11	Fixture	Mirror		2	24x30	15
12	Fixture	Tub - acrylic; Faucet				50
13	Millwork	Vanity, Sink; Faucet				100
14	Appliance	Washer - Bosch				75
15	Appliance	Dryer - Bosch				75

Finishes	Category	Description	Dimensions	Number	Square Feet	Linear Feet	Weight (lbs)
	Flooring	Engineered - Handscraped hickory	5"		598		897
	Flooring	Original fir	2.25"		144		297
	Flooring	Original oak	1.75"		400		300

Lumber Type*	Species	Description	Length	Square Feet	Linear Feet	Board Feet	Weight (lbs)
	Antique Fir	Walls - 2 x 4	8		1363	909	2499
	Antique Fir	Roof - 2 x 4	15		1350	900	2475
	Antique Fir	Strapping - 1 x 8 (66% coverage)	8	452	678	452	1243
	Antique Fir	Floor Joists - 2 x 10	14		630	1050	2888
	Antique Fir	Shiplap - 1 x 8	8	1814	2721	1814	4989
	Antique Fir	Support wall - 2 x 6	8		298	298	820
	Aged Cedar	Fence boards	4	520	1040	520	1430
	Newer SPF	2 x 4	8		1150	767	2109
	Newer Cedar	2 x 6	8		48	48	132
	Newer Pressure Treated	2 x 8	8		72	96	264
	Newer Pressure Treated	Decking - 1 x 6	7		119	159	436

Newer Pressure Treated 4 x 4	8	16	21	59
	TOTAL		7034	19343

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Project Address: _____ Permit No. _____

Building # of storeys: _____ Estimated total building area: _____ ft² Was a garage demolished? _____ (yes/no)

Foundation type (pick one): ☐ slab on grade ☐ crawlspace ☐ walkout ☐ full basement

Pre-1950 heritage-listed or pre-1910 house? : _____ (yes/no)

If answer is yes, complete Wood Salvage report on page 3

Recycling/reuse Requirement: _____% (75% or 90%)

Recycling/reuse rate achieved for this project: _____ %

Demolition Completion Date : _____ / _____ / _____
Day Month Year

Demo Contractor Name: _____

Applicant Name on Permit: _____

UPDATED ADDRESS GREEN DEMO DEPOSIT REFUND CHEQUE SHOULD BE
MAILED TO: _____

☐ I certify that this information is true and agree to hold responsibility for the validity of the data. Initials: _____

Tell us about any special circumstances, any unusual features of the property, or special efforts made to reuse/recycle:

NOTE ABOUT SALVAGE FOR REUSE: *items that are salvaged for reuse, with documentation, can claim on the recycling compliance report 5 times the estimated weight (example: 100kg of salvaged doors can claim 500kg on the compliance report).*

To document salvage, include an itemized donation receipt from a charity, an itemized receipt from a salvage company or new & used building supply store. For private sales: provide clear photos showing the items removed from the house intact AND contact info of buyer(s).

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Material	Recycling/Reuse or Disposal Facility Name	Metric Tonnes Generated	Recycling Rate % (from facility)	Metric Tonnes Recycled
Drywall / gypsum				
Asphalt roofing shingles				
Concrete, plaster (80 tonnes maximum credited)				
Metal				
Clean wood unpainted, untreated wood/lumber				
Items salvaged for reuse: lumber, windows, doors, cabinets, etc.	Are you claiming 5 x weight bonus? ____ (y/n)		100%	
Appliances/mechanical Stove, fridge, hot water tank, furnace, etc.				
Other _____				
Garbage: non-recyclable materials disposed to landfill (total of all loads)			0	0
		TOTAL:		TOTAL:

Your overall recycling rate: _____%

(Total tonnes recycled ÷ Total tonnes generated) X 100

Notes: do not include hazardous materials on this report; 1000kg = 1 metric tonne

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

2/3

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

PRE-1910 HOUSES & HERITAGE-LISTED HOUSES

As of January 1, 2019, the City of Vancouver requires that at least three (3) metric tonnes of wood be salvaged for the purpose of reuse from the demolition of any pre-1910 house or pre-1950 heritage-listed house.

Wood Salvage Requirement: 3 metric tonnes (3000 kg)

Wood Salvaged: _____ Board Feet, OR _____ metric tonnes

To estimate tonnage when you know how many board feet you have: _____ board feet ÷ 0.75 board feet / kg = _____ kg

Evidence of compliance can be provided via:

- receipt of sale to a licensed business that reuses salvaged wood; or
- site inspection.

If you intend to demonstrate compliance on site, please email ComplianceReport@vancouver.ca to book a site inspection.

NOTE: A portion of the deposit may be refunded where the applicant has made demonstrable efforts to deconstruct and salvage wood but has not achieved the required minimum.

DOC/2018/009573

Project Inventory

Contractor: UnBuilders Deconstruction Inc.
 Date: October 15, 2019
 Project Address: 2696 W 31 St
 Year Built: 1938
 City: Vancouver
 Project Code: AC - 19 - 073
 Project Scope: Full home deconstruction and salvage



Homeowner: Helen Low
 Current Address: 5075 Marguerite St, Vancouver, V6M 3J9
 Phone: 604-306-9697
 Email: mlowie@dhgroup.ca

Builder: Currie Construction
 Contact: Stewart Currie
 Phone: 604-618-5637
 Email: slcurrie@shaw.ca

Donation Charity: The ReUse People of Canada
 Completion Date: March 3, 2020

PROJECT DETAILS:

	Area	Type	Sq Ft
House Size	Main Floor		980
	Upper		820
	Basement		980
	Garage		209
TOTAL FINISHED AREA DECONSTRUCTED			1800

Item Number	Category	Description	Function	Number	Size (inches)	Weight (lbs)
1	Door	Exterior - Solid Oak; Peek-a-boo feature			36"	70
2	Fixture	Light - Exterior				5
3	Door	Interior - Solid Fir, Original, Leaded Glass	French		52"	60
4	Window	Frame: Wood; Glass: Single Pane, Leaded			88 x 52	159
5	Window	Frame: Wood; Glass: Single Pane, Leaded			68 x 52	123
6	Fixture	Grills		11	15"	55
7	Door	Interior - Solid Fir, Original, Leaded Glass	French		52"	60
8	Window	Frame: Wood; Glass: Single Pane, Leaded			88x52	159
9	Fixture	Light - Chandelier				15
10	Fixture	Light				5
11	Fixture	Light - Chandelier				15
12	Appliance	Fridge - GE				60
13	Fixture	Sink - Stainless, double, Faucet				10
14	Door	Exterior - Solid Fir; Single Pane			34"	45
15	Door	Interior - Solid Fir, Original, single panel; brass knob			28"	30
16	Door	Interior - Solid Fir, Original, single panel; brass knob			24"	27
17	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
18	Window	Frame: Wood; Glass: Single Pane, Leaded			43 x 52	81
19	Fixture	Light				5
20	Fixture	Sink - Porcelain, pedestal; Faucet				35
21	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
22	Window	Frame: Wood; Glass: Single Pane, Leaded			32 x 42	47
23	Window	Frame: Wood; Glass: Single Pane, Leaded			17x35	23
24	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
25	Door	Interior - Solid Fir, Original, single panel; brass knob; Short door			24 x 66	25
26	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
27	Door	Interior - Solid Fir, Original, single panel; brass knob			24"	27
28	Window	Frame: Wood; Glass: Single Pane, Leaded			17 x 35	22.5
29	Window	Frame: Wood; Glass: Single Pane, Leaded			36 x 35	45
30	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
31	Door	Interior - Solid Fir, Original, single panel; brass knob; Short door			24 x 66	25
32	Window	Frame: Wood; Glass: Single Pane		4 total	36 x 21	84
33	Appliance	Dryer - Whirlpool				55
34	Appliance	Washer - Kenmore				55
35	Window	Frame: Wood; Glass: Single Pane		2 total	24 x 24	32
36	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	30
37	Furniture	TV Stand				30
38	Furniture	Piano Bench				15
39	Furniture	Wicker chair				10
40	Fixture	Mirror				5
41	Fixture	Mirror				5
42	Hardware	Coat Hook				2
43	Furniture	Bed frame				35
44	Fixture	Light				5
45	Fixture	Light				5
46	Furniture	Coffee table				20

37	Fixture	Light	5
40	Furniture	Dresser	35

Finishes	Category	Description	Dimensions	Number	Square Feet	Linear Feet	Weight (lbs)
	Flooring	Oak - Original	1/4" x 1"		640		480
	Flooring	Fir - Original	3/4" x 2 1/4"		680		1403

Lumber Type*	Species	Description	Length	Square Feet	Linear Feet	Board Feet Recovered	Weight (lbs)
Antique	Fir	2 x 4	8		4755	3170	8716
Antique	Fir	1 x 6 - Strapping	8	736	1472	736	2024
Antique	Fir	1 x 8 - Strapping	8	155	233	155	427
Antique	Fir	2 x 8 - Joists (upper)	14		838	1107	3043
Antique	Fir	2 x 10 - Joists (main)	14		788	1180	3245
Antique	Fir	1 x 8 - Shiplap	8	2445	3668	2445	6725
Antique	Fir	1 x 10 - Shiplap	8	156	187	156	429
Antique	Fir	6 x 6 - posts	6		32	96	264
Antique	Fir	6 x 8 - beam	18		22	88	242
			TOTAL			9133	26999

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 384258

Acct#: BIGCITY
Big City Excavation Ltd
Vehicle: BIGCITYED Big City End D
Date: Mar 03,20 15:20 BH

Material: CON
Concrete Dump - no charge
PO: 2696 W31ST

Gross 42,070 kg
Tare 17,540 kg
NET 24,530 kg

..
..
..
..

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 384323

Acct#: BIGCITY
Big City Excavation Ltd
Vehicle: BIGCITYED Big City End D
Date: Mar 04,20 10:04 BH

Material: CON
Concrete Dump - no charge
PO: 2696 W31ST

Gross 42,650 kg
Tare 17,380 kg
NET 25,270 kg

..
..
..
..

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 384372

Acct#: BIGCITY
Big City Excavation Ltd
Vehicle: BIGCITYED Big City End D
Date: Mar 04,20 12:11 BH

Material: CON
Concrete Dump - no charge
PO: 2696 W31ST

Gross 42,290 kg
Tare 17,370 kg
NET 24,920 kg

..
..
..
..

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 384422

Acct#: BIGCITY
Big City Excavation Ltd
Vehicle: BIGCITYED Big City End D
Date: Mar 04,20 13:49 BH

Material: CON
Concrete Dump - no charge
PO: 2696 W31ST

Gross 41,880 kg
Tare 17,390 kg
NET 24,490 kg

..
..
..
..

Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Transaction Number 203305
Transaction Date 2020-03-03 1:19:34PM
Hauler
Vehicle MD2306 - Big City Excavat

Load	Operation	Account	Contract	Received
	9999 - Cash Sales-Ecowaste	Gross		27560 kg
		Tare		17540 kg
		Net		10020 kg

Address: 2696 West 31 Ave
Source: WV
Area: D

Number	Scale Name	Inbound	Manual Scale	Operator	Weight
1	gswayze		No		27560 kg

Number	Scale Name	Outbound	Manual Scale	Operator	Weight
2	smasters		No		17540 kg

Material	Price	Per	Net Weight	Converted Units	Total Price
D - Demolition Refuse	106.0000	1	10020 kg	10.021	\$ 1,062.12
	GST				\$ 53.11
Load Total Amount:					\$ 1,115.23

Invoice

Invoice # 7109
Terms Net 30
Issued Feb 26, 2020
Due Date Mar 27, 2020



Bill to:

Attention: Accounts Payable
Unbuilders Deconstruction

Forward Payment to:

Futerra Waste Solutions

1780 West Broadway PO Box 14003
Vancouver, BC V6J 0B9
Phone: (778) 840.1736
info@futerra.ca

Job #7238 Information:

Site Location: 2696 W 31 Ave, Vancouver, BC
Proj. Mgr.: Jeff Johnson
Site Contact: Jeff Johnson
Client PO:

Price

WO # 7238:1 Clean Wood/Lumber
Fri 13 Dec, 2019 Bin # 55-03

1. Drop Off

WO # 7238:2 Clean Wood/Lumber
Wed 26 Feb, 2020 Bin # 55-03

2.	Between 7 to 7.5 Metric Tonnes 7300 kg - The woodshed	\$865.00
3.	Fuel Surcharge	\$11.25

Sub Total \$876.25

GST (#834735656) 5% \$43.81

Invoice Total \$920.06

Ecowaste Industries Ltd

Richmond, BC
604-276-9511

Higher W. 31st
Ecowaste
2019-12-10 2:35:43PM
MH3556 - Unbuilders and T

Transaction Number
Transaction Date
Hauler
Vehicle:

Load:	Received
Operation:	6990 kg
Account: 9999 - Cash Sales-Ecowaste	Gross
	5950 kg
Contract:	Tare
	1040 kg
	Net

Source: V

Area: PD

Number
1

Scale Name
Inbound

Manual Sca
No

Weight
6990 kg

Operator

smasters

Number
2

Scale Name
Outbound

Manual Sca
No

Weight
5950 kg

Operator

KK

Material

CWCL - Clean Wood - Car Lot

Total Price

\$ 74.29

Price	Per	Net Weight	Converted Units
71.4300	1	1040 kg	1.04 t

Tax: GST

\$ 3.71

Load Total Amount: \$ 78.00

Load

2

Load:

Operation:

Account:

Contract:

9999 - Cash Sales-Economi

Gross:

Tare:

Net:

Received

5950 kg

5640 kg

310 kg

Source: V

Area PD

Number

1

Scale Name

Outbound

Manual Sca

No

Operator

Weight

5950 kg

KK

Driver Signature

Number

2

Scale Name

Outbound

Manual Sca

No

Operator

Weight

5640 kg

KK

Material

COL - Construction- Car Lot

Total Price

\$ 36 17

Price

116.6700

Per

1

Net Weight

310 kg

Converted Units

0.2145

Tax: GST

\$

1.81

<u>Number</u>	<u>Scale Name</u>	<u>Manual Scale</u>	<u>Weight</u>
2	Outbound	No	5640 kg
		<u>Operator</u>	

RK

<u>Material</u>	<u>Total Price</u>
CCL - Construction - Car Lot	\$ 36.17

<u>Price</u>	<u>Per</u>	<u>Net Weight</u>	<u>Converted Units</u>
116.6700	T	310 kg	0.31 t

Tax: GST

\$ 1.81

Load Total Amount: \$ 37.98

Total Amount: \$ 115.98

Ecowaste Industries Ltd

Richmond, BC
604-276-9511

*Clean Wood
F.F.*

Transaction Number

Transaction Date

Printer

Vehicle

2016-12-12 8:52 AM
Mr. G. G. G. - Unloading and

Load

Operation

Account 9800- Cash Sales/Export Gross

Conver

Tax

Net

Received

6620 kg

6610 kg

1010 kg

Source V

Area PD

Number

Scale Name

Manual Scale

Weight

1

Inbound

No

6620 kg

Operator

Smelters

Number

Scale Name

Manual Scale

Weight

2

Outbound

No

6610 kg

Operator

RK

Material

Total Price

OWCL - Clean Wood - Car Lot

72.14

Price

Per

Net Weight

Converted Units

71.4300

1

1010 kg

1.011

Tax

GST

\$

3.61

Load Total Amount: \$ 75.75

Driver Signature

2696 W 31st

ECOWASTE INDUSTRIES LTD.
3031 VIKING WAY SUITE 100
RICHMOND, BC V6V 1V1
604-276-9511

SALE

MID: 5871084

HST: 1234567890

TID: 001

REF #: 00000012

Batch #: 168

12/12/19

08:52:05

APPR CODE: 06228P

VISA

Proximity

*****8102

AMOUNT

\$75.75

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Transaction Number:

189165

Transaction Date:

2019-12-11 11:21:09AM

Hauler:

Vehicle:

MH3556 - Unbuilders and T

Load:

Operation:

Received

Account: 9999 - Cash Sales-Ecowi Gross

6640 kg

Contract: Tare

5590 kg

Net: 1050 kg

Source: V

Area: PD

Number	Scale Name	Manual Sca	Weight
1	Inbound	No	6640 kg
Operator			

smasters

Number	Scale Name	Manual Sca	Weight
2	Outbound	No	5590 kg
Operator			

smasters

Material	Total Price
CWCL - Clean Wood - Car Lot	\$ 75.00

Price	Per	Net Weight	Converted Units
71.4300	1	1050 kg	1.051

Tax: GST \$ 3.75

Load Total Amount: \$ 78.75

2696 W 31st Ave

** Scale Ticket **

Metal Recycling



F.F.

1170 Powell Street
Vancouver, BC V6A 1J3
Phone : (604) 254-2734

Ticket # : 00123529 Date : 12 Dec 2019

Supplier : HAL947 - UNBUILDERS

532 UNION ST.

PORT MOODY, BC

V3H 4A1

Time In : 3:20 pm

Out : 3:20 pm

Served by: scale

Scale: 2

Gross	Tare	Net Weight
-------	------	------------

BX CABLE

118	90	25 LBS
-----	----	--------

Adj	3	LBS
-----	---	-----

HALF STEEL

INSULATED COPPER WIRE #2

138	54	70 LBS
-----	----	--------

Adj	14	LBS
-----	----	-----

MIXED COPPER PIPE AND BRASS

54	9	38 LBS
----	---	--------

Adj	7	LBS
-----	---	-----

Weight Totals

310	153	133 LBS
-----	-----	---------

Number Of Items : 3



NORTH STAR
METAL RECYCLING

F.F.

1170 Powell Street
Vancouver, BC V6A 1J3
Phone : (604) 254-2734

G.S.T. No. : 862485133

Receipt # : 00125841

Scale Ticket # : 00123529

Supplier : HAL947 - UNBUILDERS

532 UNION ST.

PORT MOODY, BC

V3H 4A1

Amount : \$145.00

Paid by : ATM

Date Paid : 12 Dec 2019 3:21 pm

Tax Date : 12 Dec 2019

Paid To : HALEC, NIMROD

Mat Rcv'd : 12 Dec 2019

Material	Price	Ext
----------	-------	-----

BX CABLE		
25 LBS @	.35	27.75

Gross : 118 LBS

Tare : 90 LBS

Adjust : 3 LBS

Net : 25 LBS

HALF STEEL

INSULATED COPPER WIRE #2		\$63.00
70 LBS @	.90	

Gross : 138 LBS

Tare : 54 LBS

Adjust : 14 LBS

Net : 70 LBS

MIXED COPPER PIPE AND BRASS		\$74.10
38 LBS @	1.95	

Gross : 54 LBS

Tare : 9 LBS

Adjust : 7 LBS

Net : 38 LBS

Total Amount ---> \$145.00

Paid Out ---> \$145.00

I certify that I am the owner or that
the City of Vancouver FOI 2021 182 Page 116 of 405
Limited Products

Roof:

Other:

In: 27-Feb-2020 03:55 PM

Out: 27-Feb-2020 04:11 PM

Gross	6,780 kg
Tare	5,630 kg S
Net	1,150 kg

Rate	\$	145.00 / t
Minimum Charge	\$	23.80

Met Chg.	\$	166.90
GST (5%)	\$	8.35

Grand Total	\$	175.25
-------------	----	--------

Paid by Cash	\$	175.25
--------------	----	--------

ROUNDED

Note:

Received By

GREATWEST DISPOSAL INC
7800 ANVIL 129A STREET W
SURREY, BC. V3W 4H7
604-597-9161

SALE

REF#: 00000070

Batch #: 115

02/27/20

16:11:37

2696 1/2 31st Ave

JS

** Scale Ticket **

**ALLIED
SALVAGE**

(See us Online)

11651 Twigg Place
Richmond, BC V6V 2K7
Phone : (604) 322-6629
Fax : (604) 322-6679

Ticket # : 00208778 Date : 28 Feb 2020
Supplier : SID140 - SIDFORD, THOMAS EAME
2580 TRAFALGAR ST
VANCOUVER, BC
V6K 3T5
(778) 302-8615

Plate No.: MH3556
Vehicle : BLACK P/U & TRAILER
Time In : 9:47 am Out : 10:14 am
Served by: karolyn Scale: 1

	Gross	Tare	Net Wt	Ext
TIN				\$60.75
Price :	75.00	per NT		
7.4550		6.6450	0.8100 NT	
14.910		13.290	1.620 LBS	

TOTAL ---> Net --- \$60.75

Number Of Items : 1



ACA METAL RECYCLE LTD.

Addr: 11580 TWIGG PLACE RICHMOND BC V6V 2K7

Tel: 604-323-1513

Fax: 604-323-2001

Email: ACAMETAL.INFO@YAHOO.CA

Full Name: UNBUILDERS

Addr:

ID#: 8958155

Vehicle Plate #:

Birthdate:

Purchase Date: 2020-01-02

Time: 8:32:00 AM

Tel:

Item	Price	Quantity	Unit	Amount
STEEL	90.00	0.68	MT	61.20
Total Amount:				61.20

No: 00061565

No2:

Desc:

I have received the amount of \$ 61.20 for the metal material I sell to

ACA METAL RECYCLE LTD.

Customer Signature _____

Stat Check Off

unbuilders Deconstruction Inc.
 November 1, 2019
 Project Address: 2886 W 31 Avenue
 Van Bldg: 0938
 City: Vancouver
 Project Code: AC - 19 - 073
 Project Scope: Full home deconstruction and salvage

unbuilders

Client	
Current Address	
Phone	
Email	

Builder	Stewart Currie
Contact Name	same
Email	alcunrie@shaw.ca
Phone	604.618.5637

Donation Charity:	The ReUse People of Canada
Donation Date:	

Appraisal Company	
Contact Name	
Email	

PROJECT DETAILS:

	Area	Type	Sq Ft
House Size	Main Floor		980
	Upper		820
	Basement		980
	Garage		209
	TOTAL FINISHED AREA DECONSTRUCTED		1900

Item Number	Category	Description	Function	Number	Size (inches)	Donated (✓)
1	Door	Exterior - Solid Oak; Peek-a-boo feature			36"	
2	Fixture	Light - Exterior				
3	Door	Interior - Solid Fir, Original, Leaded Glass	French		52"	
4	Window	Frame: Wood; Glass: Single Pane, Leaded			88 x 52	
5	Window	Frame: Wood; Glass: Single Pane, Leaded			68 x 52	
6	Fixture	Orilla		11	15"	
7	Door	Interior - Solid Fir, Original, Leaded Glass	French		52"	
8	Window	Frame: Wood; Glass: Single Pane, Leaded			88x52	
9	Fixture	Light - Chandelier				
10	Fixture	Light				
11	Fixture	Light - Chandelier				
12	Appliance	Fridge - GE				
13	Fixture	Sink - Stainless, double; Faucet				
14	Door	Exterior - Solid Fir; Single Pane			34"	
15	Door	Interior - Solid Fir, Original, single panel; brass knob			28"	
16	Door	Interior - Solid Fir, Original, single panel; brass knob			24"	
17	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	
18	Window	Frame: Wood; Glass: Single Pane, Leaded			43 x 52	
19	Fixture	Light				
20	Fixture	Sink - Porcelain, pedestal; Faucet				
21	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	
22	Window	Frame: Wood; Glass: Single Pane, Leaded			32 x 42	
23	Window	Frame: Wood; Glass: Single Pane, Leaded			17x35	
24	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	
25	Door	Interior - Solid Fir, Original, single panel; brass knob; Short door			24 x 66	
26	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	
27	Door	Interior - Solid Fir, Original, single panel; brass knob			24"	
28	Window	Frame: Wood; Glass: Single Pane, Leaded			17 x 35	
29	Window	Frame: Wood; Glass: Single Pane, Leaded			36 x 35	
30	Door	Interior - Solid Fir, Original, single panel; brass knob				
31	Door	Interior - Solid Fir, Original, single panel; brass knob; Short door			24 x 66	
32	Furniture	Piano - Henry Herbert				
33	Window	Frame: Wood; Glass: Single Pane		4 total	36 x 21	
34	Appliance	Dryer - Whirlpool				
35	Appliance	Washer - Kenmore				
36	Window	Frame: Wood; Glass: Single Pane		2 total	24 x 24	
37	Door	Interior - Solid Fir, Original, single panel; brass knob			30"	

CASING
BASE

410
55

Findings	Category	Description	Dimensions	Number	Square	Linear Feet	Donated (✓)
	Flooring	Oak - Original	1/4" x 1"		673		
	Flooring	Fir - Original	3/4" x 2 1/4"		659		

Lumber Type*	Species	Description	Length	Square Feet	Linear Feet	Board Feet Recovered	Donated (✓)
Antique	Fl	2 x 4 - Main, upper	8		3227	1765	
Antique	Fir	2 x 4 - Roof, ceiling	16		1628	890	
Antique	Fir	1 x 6 - Strapping (50%)	8	556	1334	417	
Antique	Fir	2 x 8 - Joists (upper)	14		840	919	
Antique	Fir	2 x 10 - Joists (main)	14		840	1164	
Antique	Fir	1 x 8 - Shiplap	8	2960	4439	2220	
Antique	Fir	6 x 6 - posts	6		24	72	
Antique	Fir	6 x 8 - beam	18		34	136	
		TOTAL				7582	
		FINAL TOTAL		Assume 10% unsalvageable		8424	

Date: Nov 13th 2019

Habitat Employee Name:

Habitat Employee Signature:

Wayne McLean

- 38 PIANO BENCH
- 39 TV STAND
- 40 WHITE CHAIR W PILLOW
- 41 WHITE TRIM MIRROR
- 42 BLUE TRIM MIRROR
- 43 TRIPLE COAT HOOK
- 44 BED FRAME
- 45 BED FRAME SLATS
- 46 SQUARE LIGHT
- 47 BUBBLE LAMP
- 48 COFFEE TABLE W LATTICE
- 49 ROUND LIGHT
- 50 DRESSER
- 51 FILING CABINET
- 52 DRESSER

* Nov 13th pick up
Will pick up washer/
dryer next visit
No pianos to Habitat

ECOWaste Industries Ltd

Richmond, BC
604-276-9511

2696 W-315+

Kiefer
shingles + garbage

Transaction Number:

190257

Transaction Date:

2019-12-17 11:12:59AM

Hauler:

Vehicle:

MH3556 - Unbuilders and T

Load:

1

Operation:

Received

Account: 9999 - Cash Sales-Ecowaste Gross:

8600 kg

Contract: Tare:

7970 kg

Net: 630 kg

Source: V

Area: PD

Number

Scale Name

Manual Sca

Weight

1

Inbound

No

8600 kg

Operator

m minkhorst

Number

Scale Name

Manual Sca

Weight

2

Outbound

No

7970 kg

Operator

2 Outbound

No

Operator

skhan

Material

Total Price

CCL - Construction- Car Lot

\$ 73.50

Price

Per

Net Weight

Converted Units

116 6700

1

630 kg

0.63 t

Tax: GST

\$ 3.68

Load Total Amount: \$ 77.18

Load:

2

Operation:

Received

Account: 9999 - Cash Sales-Ecowi Gross:

7970 kg

Contract: Tare:

5650 kg

Net:

2320 kg

Source: R

Area: R

Number

Scale Name

Manual Sca

Weight

1

Outbound

No

7970 kg

Operator

skhan

Driver Signature

Number	Scale Name	Manual Sca	Weight
2	Outbound	No	5650 kg
Operator			
skhan			

Material	Total Price
RA - Asphalt Roofing	\$ 182.84

Price	Per	Net Weight	Converted Units
78.8100	t	2320 kg	2.32 t
ax: GST			\$ 9.14

Load Total Amount: \$ 191.98

Total Amount:	<u>\$ 269.16</u>
---------------	------------------

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

Project Address: _____ Permit No. _____

Building # of storeys: _____ Estimated total building area: _____ ft² Was a garage demolished? _____ (yes/no)

Foundation type (pick one): ☐ slab on grade ☐ crawlspace ☐ walkout ☐ full basement

Pre-1950 heritage-listed or pre-1910 house? : _____ (yes/no)
If answer is yes, complete Wood Salvage report on page 3

Recycling/reuse Requirement: _____% (75% or 90%)

Recycling/reuse rate achieved for this project: _____ %

Demolition Completion Date : _____/_____/_____
Day Month Year

Demo Contractor Name: _____

Applicant Name on Permit: _____

UPDATED ADDRESS GREEN DEMO DEPOSIT REFUND CHEQUE SHOULD BE
MAILED TO: _____

☐ I certify that this information is true and agree to hold responsibility for the validity of the data. Initials: _____

Tell us about any special circumstances, any unusual features of the property, or special efforts made to reuse/recycle:

NOTE ABOUT SALVAGE FOR REUSE: *items that are salvaged for reuse, with documentation, can claim on the recycling compliance report 5 times the estimated weight (example: 100kg of salvaged doors can claim 500kg on the compliance report).*

To document salvage, include an itemized donation receipt from a charity, an itemized receipt from a salvage company or new & used building supply store. For private sales: provide clear photos showing the items removed from the house intact AND contact info of buyer(s).

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

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Material	Recycling/Reuse or Disposal Facility Name	Metric Tonnes Generated	Recycling Rate % (from facility)	Metric Tonnes Recycled
Drywall / gypsum				
Asphalt roofing shingles				
Concrete, plaster (80 tonnes maximum credited)				
Metal				
Clean wood unpainted, untreated wood/lumber				
Items salvaged for reuse: lumber, windows, doors, cabinets, etc.	Are you claiming 5 x weight bonus? _____ (y/n)		100%	
Appliances/mechanical Stove, fridge, hot water tank, furnace, etc.				
Other _____				
Garbage: non-recyclable materials disposed to landfill (total of all loads)			0	0
		TOTAL:		TOTAL:

Your overall recycling rate: _____ %

(Total tonnes recycled ÷ Total tonnes generated) X 100

Notes: do not include hazardous materials on this report; 1000kg = 1 metric tonne

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

2/3

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

Email this form with legible scans/photos of receipts and/or weigh scale tickets from recycling facilities to ComplianceReport@vancouver.ca

PRE-1910 HOUSES & HERITAGE-LISTED HOUSES

As of January 1, 2019, the City of Vancouver requires that at least three (3) metric tonnes of wood be salvaged for the purpose of reuse from the demolition of any pre-1910 house or pre-1950 heritage-listed house.

Wood Salvage Requirement: 3 metric tonnes (3000 kg)

Wood Salvaged: _____ Board Feet, OR _____ metric tonnes

To estimate tonnage when you know how many board feet you have: _____ board feet ÷ 0.75 board feet / kg = _____ kg

Evidence of compliance can be provided via:

- receipt of sale to a licensed business that reuses salvaged wood; or
- site inspection.

If you intend to demonstrate compliance on site, please email ComplianceReport@vancouver.ca to book a site inspection.

NOTE: A portion of the deposit may be refunded where the applicant has made demonstrable efforts to deconstruct and salvage wood but has not achieved the required minimum.

DOC/2018/009573

RECYCLING & REUSE COMPLIANCE REPORT FOR GREEN DEMOLITION

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Building # of storeys: _____ Estimated total building area: _____ ft² Was a garage demolished? _____ (yes/no)

Foundation type (pick one): ☐ slab on grade ☐ crawlspace ☐ walkout ☐ full basement

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If answer is yes, complete Wood Salvage report on page 3

Recycling/reuse Requirement: _____% (75% or 90%)

Recycling/reuse rate achieved for this project: _____ %

Demolition Completion Date : _____/_____/_____
Day Month Year

Demo Contractor Name: _____

Applicant Name on Permit: _____

UPDATED ADDRESS GREEN DEMO DEPOSIT REFUND CHEQUE SHOULD BE
MAILED TO: _____

☐ I certify that this information is true and agree to hold responsibility for the validity of the data. Initials: _____

Tell us about any special circumstances, any unusual features of the property, or special efforts made to reuse/recycle:

NOTE ABOUT SALVAGE FOR REUSE: *items that are salvaged for reuse, with documentation, can claim on the recycling compliance report 5 times the estimated weight (example: 100kg of salvaged doors can claim 500kg on the compliance report).*

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Drywall / gypsum				
Asphalt roofing shingles				
Concrete, plaster (80 tonnes maximum credited)				
Metal				
Clean wood unpainted, untreated wood/lumber				
Items salvaged for reuse: lumber, windows, doors, cabinets, etc.	Are you claiming 5 x weight bonus? _____ (y/n)		100%	
Appliances/mechanical Stove, fridge, hot water tank, furnace, etc.				
Other _____				
Garbage: non-recyclable materials disposed to landfill (total of all loads)			0	0
		TOTAL:		TOTAL:

Your overall recycling rate: _____ %

(Total tonnes recycled ÷ Total tonnes generated) X 100

Notes: do not include hazardous materials on this report; 1000kg = 1 metric tonne

More information:

<http://vancouver.ca/home-property-development/demolition-permit-with-recycling-requirements.aspx>

2/3

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Wood Salvaged: _____ Board Feet, OR _____ metric tonnes

To estimate tonnage when you know how many board feet you have: _____ board feet ÷ 0.75 board feet / kg = _____ kg

Evidence of compliance can be provided via:

- receipt of sale to a licensed business that reuses salvaged wood; or
- site inspection.

If you intend to demonstrate compliance on site, please email ComplianceReport@vancouver.ca to book a site inspection.

NOTE: A portion of the deposit may be refunded where the applicant has made demonstrable efforts to deconstruct and salvage wood but has not achieved the required minimum.

DOC/2018/009573

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 400439

Acct#: BIGCITY

Big City Excavation Ltd
Vehicle: CITYWEST City West Green
Date: Jun 30,20 14:42 BH

Material: R125 - Rebar \$125.00
PO: 3612 POINT GREY

Gross	41,410 kg
Tare	16,500 kg
NET	24,910 kg

Pieces 2.00

..
..
..
..
..

RichVan Holdings Ltd.
Phone 604-270-8922
Ticket: SC 400438

Acct#: BIGCITY

Big City Excavation Ltd
Vehicle: CITYWEST City West Green
Date: Jun 30,20 14:41 BH

Material: CON
Concrete Dump - no charge
PO: 3612 POINT GREY

Gross	40,580 kg
Tare	16,500 kg
NET	24,080 kg

..
..
..
..
..

Inner-City Demolition Ltd.

11640 Twigg Pl.
Richmond, BC V6V 2K7
Scale: (604) 327-0957

CUSTOMER: 1048
Fleck Contracting Ltd.
1550 Rand Avenue

CONTRACT: Fleck inbound

Invoice
Inbound

CUSTOMER COPY

SITE	TICKET #		WEIGHMASTER	
IC	66816		Cheriza	
IN	OUT	TRUCK	CONT.	LICENCE
6/29/20 10:54 am	6/29/20 11:04 am	fleck contracting		
REFERENCE			ORIGIN	
3612 Point grey				

GROSS 11,070.00 kg Scale In
TARE 8,680.00 kg Scale Out
NET 2,390.00 kg

COMMENTS:

BOL:

QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
2.39	t	Drywall	\$175.0000	\$418.30	\$20.92	\$439.22
1.00		Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

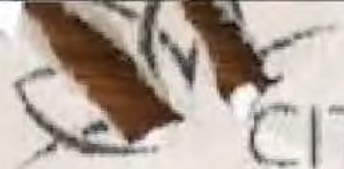
G.S.T# 710023896RT0001

Net Amount:

\$444.47

I hereby certify that this load does not contain any
unauthorized hazardous waste.

Driver Sign:



CITY OF VANCOUVER

320-507 WEST BROADWAY

VANCOUVER, BC V5Z 0B4

PHONE: 311 (INSIDE VANCOUVER)

604-873-7000 (OUTSIDE VANCOUVER)

Date: 06/29/20

Time In: 02:09 PM

Time Out: 02:57 PM

Ticket #: 11340006

Truck ID: MD2325

Truck Lic. Plate:

Trailer ID:

Trailer Lic. Plate:

Account: 9996

Commercial or Residential Cash

Origin: District of West Vancouver

Route:

Not Specified

Gross: 40120 kg 2

Tare: 24590 kg 3

Net: 15530 kg

Material

2 - C&D Tandem/Tridem \$1397.70

15.53 tonne @ \$90.00/tonne

Extra Fee: \$0.00

Transaction Fee: \$0.00

Total Fee: \$1398.00

Deposit: \$0.00

Total Tendered: \$1398.00

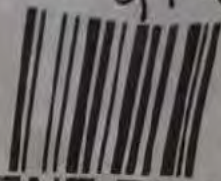
Payment Type(s):

Visa

\$1398.00

TS

3612 POINT GREY ROAD.



PAYMENT RECEIPT

Capital Salvage Co. Ltd.
1919 Triumph Street
Vancouver, BC V5L 1K6
604 253 8481

Receipt: 169133
Customer: 102064

Date: 6/9/2020
Time: 11:21:59 AM

s.22(1)

ID Number: 4035140

Ticket: 169292

Weigh In: 6/9/2020 11:04:39 AM

Operator: Abbi F

Weigh Out: 6/9/2020 11:21:51 AM

All weights are in pounds unless otherwise noted. GST included where applicable.

Commodity	Gross	Tare	Net	Price	TOTAL \$
Yellow Brass	9	0	9	1.6000/LB	14.40
Copper #2	20	0	20	2.4000/LB	48.00
Ticket Total:					62.40

No. of Tickets: 1

Total Paid: \$62.40

Payment Method: Cash

Current Point Balance:
0

S
3612 POINT GREY ROAD -



PAYMENT RECEIPT

Capital Salvage Co. Ltd.
1919 Triumph Street
Vancouver, BC V5L 1K6
604 253 8481

Receipt: 169132
Customer: 102064

Date: 6/9/2020
Time: 10:56:40 AM

s.22(1)

ID Number: 4035140

Ticket: 169291

Weigh In: 6/9/2020 10:42:12 AM

Operator: Abbi F

Weigh Out: 6/9/2020 10:56:35 AM

All weights are in pounds unless otherwise noted. GST included where applicable

Commodity	Gross	Tare	Net	Price	TOTAL \$
#2A Ins copper wire	50	0	50	0.7500/LB	37.50
LUMEX	25	0	25	1.0600/LB	26.25

Ticket Total: 63.75

No. of Tickets: 1
Payment Method: Cash

Current Point Balance:
0

Total Paid: \$63.75

TS

3612 POINT GREY.

Ecowaste Industries LtdRichmond, BC
604-276-9511

Transaction Number: 225662
 Transaction Date: 2020-08-03 8:33:27AM
 Hauler:
 Vehicle: MH3566 - Unbuilders and T

Load: 1
 Operation: Received
 Account: 9999 - Cash Sales-Ecowaste Gross: 4370 kg
 Contract: Fare: 3770 kg
 Net: 600 kg

Source: V

Area: PD

Number	Scale Name	Manual Scale	Weight
1	Inbound	No	4370 kg
Operator: gswayze			

Number	Scale Name	Manual Scale	Weight
2	Outbound	No	3770 kg
Operator: smasters			

Material	Total Price
RCL - Mixed Roofing - Car lot	\$ 82.80

Price	Per	Net Weight	Converted Units
138.0000	t	600 kg	0.60 t
Tax: GST			\$ 4.14

Load Total Amount: \$ 86.94

Driver Signature: _____

Inner-City Demolition Ltd.

11640 Twigg Pl.
Richmond, BC V6V 2K7
Scale: (604) 327-0957

CUSTOMER: 1108
Cash Customer

CONTRACT: Cash Customer

Cash
Inbound

GROSS 21,470.00 kg Man. Wt. In
TARE 16,570.00 kg Man. Wt. Out
NET 4,900.00 kg

COMMENTS:

BOL:

QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
4.90	t	Demo special with Auth	\$122.0000	\$597.80	\$29.89	\$627.69
1.00		Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

G.S.T# 710023896RT0001

I hereby certify that this load does not contain any
unauthorized hazardous waste.

Driver Sign: _____

CUSTOMER COPY

SITE	TICKET #		WEIGHMASTER	
IC	66811		Cheriza	
IN	OUT	TRUCK	CONT.	LICENCE
6/29/20 10:30 am	6/29/20 10:42 am	cash customer		
REFERENCE			ORIGIN	
3612 Point Grey Van/90% Recyled				

Net Amount: \$632.94
Tendered: \$632.94
Payment Type: Visa
Change: \$0.00

Inner-City Demolition Ltd.

11640 Twigg Pl.
Richmond, BC V6V 2K7
Scale: (604) 327-0957

CUSTOMER: 1108
Cash Customer

CONTRACT: Cash Customer

Cash
Inbound

GROSS 25,320.00 kg Man. Wt. In
TARE 16,570.00 kg Man. Wt. Out
NET 8,750.00 kg

COMMENTS:

BOL:

QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
8.75	t	Demo special with Auth	\$122.0000	\$1,067.50	\$53.38	\$1,120.88
1.00		Transaction Fee	\$5.0000	\$5.00	\$0.25	\$5.25

G.S.T# 710023896RT0001

I hereby certify that this load does not contain any
unauthorized hazardous waste.

Driver Sign: _____

CUSTOMER COPY

SITE	TICKET #		WEIGHMASTER	
IC	66849		Cheriza	
IN	OUT	TRUCK	CONT.	LICENCE
6/29/20 2:28 pm	6/29/20 2:28 pm	cash customer		
REFERENCE			ORIGIN	
3612 Point Grey Van/90% Recycled				

Net Amount: \$1,126.13

Tendered: \$1,126.13

Payment Type: Visa

Change: \$0.00

Project Inventory

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