

File No.: 04-1000-20-2024-221

January 14, 2025

s.22(1)

Dears.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 April 8, 2024 under the *Freedom of Information and Protection of Privacy Act* for:

Regarding the sole source contracts with B.A. Blackwell and Associates for Stanley Park Tree Removals, record of all invoices and proof of payment. Date range: March 5, 2024 to April 7, 2024.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(I), s.21(1), and s.22(3)(d) of the Act. You can read or download these sections here:

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

Please note: the City was just informed by the OIPC that mediation with a third party, who objected to the release, is now complete. The OIPC has advised the City that there are no further grounds for withholding these records.

Under Part 5 of the Act, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request 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 (2024-221); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.



Yours truly,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C Director, Access to Information & Privacy

If you have any questions, please email us at <u>foi@vancouver.ca</u> and we will respond to you as soon as possible. You may also contact 3-1-1 (604-873-7000) if you require accommodation or do not have access to email.

Encl. (Response package)

:pm

FOI File2024-221B.A. Blackwell and Associates for Stanley Park Tree RemovalPayment Date Range:March 5, 2024 to April 7, 2024Vendor #119138PO#4500628474

DocumentNo	Doc. Date	Reference	Amount in DC	Crcy	Text	Cirng doc.	Clearing
5107444932	2024/01/31	2401023	404,021.45	CAD		2001344484	2024/03/15
5107449989	2024/02/15	2402005	373,317.21	CAD		2001345910	2024/03/28
5107450446	2024/02/29	2402009	583,636.40	CAD		2001347580	2024/04/05

1,360,975.06

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EFT Pay	yment List:	2024,	/03/15													
AP: I	Proposal & Pay	ment	List													
Paymen	r WONGSH (Sharon V	Vong)														
Supplier	Vendor Name	Pay	ee Payment	DocumentNo	Гуре Ме	ethods Document Da	te Posting Date	Invoice Re	e Crcy	۶ Amount	۶ Amt.in loc.cur.	HeaderText Item Tex	Readsoft App	rover Approver N	PO	Item
119138	B. A. Blackwell & Associates	Ltd.	2001344484	5107444930 F	RN E	2024/01/31	2024/03/07	2401020	CAD	5,189.63	5,189.63				4500621044	30
	B. A. Blackwell & Associates	Ltd.	2001344484	5107444932 F	RN E	2024/01/31	2024/03/07	2401023	CAD	404,021.45	404,021.45				4500628474	20
119138	3									409,211.08	= 409,211.08					

EFT Pa	ayment List: 2	024/	/03/28																
AP: F	Proposal & Payme	ent	List																
Paymen		g)																	
Supplier 1	Vendor Name	Pavee	Payment	DocumentNo	Type	Methods	Document Date	e Posting Date	Invoice Re	Crcv	Ε	Amount	E Amt.in loc.cur.	HeaderText	Item Text	Readsoft Approver	Approver N	PO	Item
	B. A. Blackwell & Associates Ltd.	-		5107449989			2024/02/15	2024/03/26	2402005	-		373,317.21	373,317.21			neudosore / pp. orei		4500628474	
119138 🗕											•	373,317.21	373,317.21						

EFT Pa	ayment List: 2	024,	/04/05																	
AP: F	Proposal & Paym	ent	List																	
Paymen		ıg)																		
										00000										_
Supplier 1	Vendor Name	Payee	e Payment	DocumentNo	Туре	Methods	Document Date	Posting Date	Invoice Re	Crcy	Ε	Amount	₽ Amt.in loc.cu	. HeaderTex	t Item Text	Readsoft	Approver	Approver N	PO	Item
119138	B. A. Blackwell & Associates Lto		2001347580	5107450446	RN	E	2024/02/29	2024/03/27	2402009	CAD		583,636.40	583,636.4)					4500628474	20
119138 📇	5										•	583,636.40	= 583,636.4)						

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B.A. Blackwell & Associates Ltd.

270 - 18 Gostick Place, North Vancouver, BC, V7M 3G3 Telephone: (604) 986-8346 Fax: (604) 986-8246 www.bablackwell.com

Tina Fernandes City of Vancouver Tina.Fernandes@v Accounts Payable PO Box 7757 349 West Georgia Vancouver, BC V6	Street			January 31, 2024 Invoice No:	2401023	
Project	0023115	Stanley Park Loo	oper &Wild	Ifire PS20230036		
		Iting Service and operation se & Wildfire Reduction Pla				
Sub Project	01	Area:1. Stanley Park Caus	seway			
 Task	0001	Project supervision, mana	g. & org.			
Professional Pers	sonnel					
s.22(3)(d)	Totals		Hours s.21(1)	Rate s.21(1)	Amount 3,240.00 8,057.50 3,400.00 14,850.00 29,547.50	
	Total Labour					29,547.50
				Total this	Task	\$29,547.50
— — — — — — — — Task Professional Pers	0002 00 ne l	Arborist Supervision				
s.22(3)(d)	Totals Total Labour		Hours s.21(1)	Rate s.21(1)	Amount 10,560.00 10,560.00	10 560 00
					- .	10,560.00
				Total this	lask	\$10,560.00
 Task	0003	s.21(1) Administration Fees				
						27,889.93
				Total this	Task	\$27,889.93
 _		Subcontract Services-Fall	ina/climbin			
Reimbursable Ex				5		
Contract Servi		ursable Expenses			120,000.00 120,000.00	120,000.00

Project	0023115	Stanley Park Looper &	Wildfire PS20230036	Invoice	2401023
			Tot	al this Task	\$120,000.00
 Task	0005	Subcontract srv-Log and	debris remove		
Reimbursable	e Expenses				
Contract				60,231.18	
	Total Re	eimbursable Expenses		60,231.18	60,231.18
			Tot	al this Task	\$60,231.18
	0007	Subcontract services-De	bris hauling		
Reimbursable	e Expenses				
Contract	Services			32,250.00	
	Total Re	eimbursable Expenses		32,250.00	32,250.00
			Tot	al this Task	\$32,250.00
- Fask	0009	Subcontract services-Se			
Reimbursable	e Expenses		-		
Contract				23,569.38	
	Total Re	eimbursable Expenses		23,569.38	23,569.38
			Tot	al this Task	\$23,569.38
- 	0010	Subcontract srv- Road tr	affic management		
Reimbursable	e Expenses		0		
Contract	Services			23,033.75	
	Total Re	eimbursable Expenses		23,033.75	23,033.75
			Tot	al this Task	\$23,033.75
 Task	0011		fic management		
Reimbursable			5		
Contract	Services			19,815.00	
	Total Re	eimbursable Expenses		19,815.00	19,815.00
			Tot	al this Task	\$19,815.00
- 	0012	Disbursement			
Reimbursable					
Rental-G	PS & Radio			1,872.50	
	Total Re	eimbursable Expenses		1,872.50	1,872.50
Jnits					
Brown Truck					
1/16/2024	Truck fo	r Arborist	1.0 DAY @ 120.0	00 120.00	
1/23/2024		r Arborist	1.0 DAY @ 120.0		
1/24/2024		r Arborist	1.0 DAY @ 120.0		
1/25/2024		r Arborist	1.0 DAY @ 120.0		
1/26/2024	Truck fo	r Arborist	1.0 DAY @ 120.0		
1/27/2024	Truck fo	r Arborist	1.0 DAY @ 120.0		
1/21/2024	Truck fo	r Arborist	1.0 DAY @ 120.0		
1/28/2024					
		r Arborist	1.0 DAY @ 120.0	00 120.00	
1/28/2024	Truck fo	r Arborist r Arborist	1.0 DAY @ 120.0 1.0 DAY @ 120.0		

	0023115	Stanley Park Looper &	Wildfire PS20)230036	Invoice	2401023
Grey Truck						
1/16/2024	Truck for fi	eld work	1.0 DA	Y @ 120.00	120.00	
1/21/2024	Truck for fi			Y @ 120.00	120.00	
1/22/2024	Truck for fi			Y @ 120.00	120.00	
1/23/2024	Truck for fi			Y @ 120.00	120.00	
1/24/2024	Truck for fi			Y @ 120.00	120.00	
1/25/2024	Truck for fi			Y @ 120.00	120.00	
1/26/2024	Truck for fi			Y @ 120.00	120.00	
1/27/2024	Truck for fi			Y @ 120.00	120.00	
1/28/2024	Truck for fi			Y @ 120.00	120.00	
1/29/2024	Truck for fi			Y @ 120.00	120.00	
1/30/2024	Truck for fi			Y @ 120.00	120.00	
1/31/2024	Truck for fi		1.0 DA	Y @ 120.00	120.00	
	Total Units	S			2,640.00	2,640.00
				Total this	Task	\$4,512.50
				Sub Project	Total	\$351,409.24
Sub Project	03	Area:Pipeline Road				
ask	0001	Project supervision, mar	agement and	- - orga		
Professional	Personnel					
			Hours	Rate	Amount	
s.22(3)(d)			s.21(1)	s.21(1)	270.00	
	Totals				270.00	
	Total Labo	our				270.00
				Total this	Task	\$270.00
				Sub Project	Total	\$270.00
Duk Desisat	0.4					
Sub Project	04	Area 4: Prospect Point				
ask	0001	Project supervision, mar	agement and	orga		
		Project supervision, mar	agement and	orga		
rofessional	Personnel	Project supervision, mar	agement and Hours	orga Rate	Amount	
	Personnel	Project supervision, mar	-	-	Amount 540.00	
rofessional	Personnel	Project supervision, mar	Hours	Rate		
rofessional	Personnel		Hours	Rate	540.00	540.00
Professional	Personnel Totals		Hours	Rate	540.00 540.00	540.00 \$540.00
Professional s.22(3)(d)	Personnel Totals Total Labo	our	Hours	Rate s.21(1)	540.00 540.00	
Γask Professional s.22(3)(d) Γask Professional	Personnel Totals Total Labo		Hours	Rate s.21(1)	540.00 540.00	
Professional s.22(3)(d) Sask	Personnel Totals Total Labo	our	Hours s.21(1)	Rate s.21(1) Total this	540.00 540.00	
Professional s.22(3)(d) ask Professional	Personnel Totals Total Labo 0002 Personnel	our	Hours	Rate s.21(1) Total this Rate	540.00 540.00	
Professional s.22(3)(d) ask	Personnel Totals Total Labo 0002 Personnel	our	Hours s.21(1) Hours	Rate s.21(1) Total this	540.00 540.00 • Task • • • • • • • • • • • • • • • • • • •	
Professional s.22(3)(d) Gask Professional	Personnel Totals Total Labo 0002 Personnel Totals	our Arborist Reports	Hours s.21(1) Hours	Rate s.21(1) Total this Rate	540.00 540.00	\$540.00
Professional s.22(3)(d) Sask Professional	Personnel Totals Total Labo 0002 Personnel	our Arborist Reports	Hours s.21(1) Hours	Rate s.21(1) Total this Rate s.21(1)	540.00 540.00 • Task Amount 405.00 405.00	\$540.00 405.00
Professional s.22(3)(d) Gask Professional	Personnel Totals Total Labo 0002 Personnel Totals	our Arborist Reports	Hours s.21(1) Hours	Rate s.21(1) Total this Rate	540.00 540.00 • Task Amount 405.00 405.00	\$540.00
Professional s.22(3)(d) Fask Professional s.22(3)(d)	Personnel Totals Total Labo 0002 Personnel Totals	our Arborist Reports	Hours s.21(1) Hours s.21(1)	Rate s.21(1) Total this Rate s.21(1)	540.00 540.00 • Task Amount 405.00 405.00	\$540.00 405.00
Professional s.22(3)(d) Gask Professional	Personnel Totals Total Labo 0002 Personnel Totals Totals	Arborist Reports	Hours s.21(1) Hours s.21(1)	Rate s.21(1) Total this Rate s.21(1)	540.00 540.00 • Task Amount 405.00 405.00	\$540.00 405.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
Task	0005	Subcontract services-Log and debris		
Reimburs	able Expenses			
Contra	act Services		21,427.13	
	Total Re	imbursable Expenses	21,427.13	21,427.13
		Total	this Task	\$21,427.13
Task	0007	Subcontract services-Debris hauling		
Reimburs	able Expenses			
Contra	act Services		7,327.50	
	Total Re	imbursable Expenses	7,327.50	7,327.50
		Total	this Task	\$7,327.50
Task	0011	Subcontract services-Trail traffic manag		
Reimburs	able Expenses			
Contra	act Services		480.00	
	Total Re	imbursable Expenses	480.00	480.00
		Total	this Task	\$480.00
		Sub Pro	oject Total	\$33,103.09
GST		5.00 % of 384,782.33	19,239.12	
	Total Ta	xes	19,239.12	19,239.12
		Tot	al Invoice	\$404,021.45
CST Pogi	stration# P132/5705	2		

GST Registration# R132457953 Terms: Net 30 Days

Bruce Blackwell

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Project	0023115	Stanley Park Looper &W	iulile PS20	0230030	Invoice	240102
Billing	Backup					
-	vell and Associates Ltd.	Invoice 24	01023		Date	d 1/31/2024
				34-3-5-10	2 410	
Project	0023115	Stanley Park Loop	er & Wildfire	e PS20230036	12222222	2222
Sub Project	01	Area:1. Stanley Park Cause	eway			
Task	0001	Project supervision, manag				
	al Personnel	Project supervision, manag	. a org.			
FIDIESSIDI	arreisonnei		Hours	Rate	Amount	
s.22(3)(d)		1/3/2024	s.21(1)	s.21(1)	180.00	
	proiect management -	organization with s.22(3)(d)				
s.22(3)(d)		1/8/2024			360.00	
22(2)(d)	project management					
s.22(3)(d)		1/9/2024			360.00	
s.22(3)(d)	proiect management	1/10/2024			180.00	
	project management	1/10/2024			180.00	
s.22(3)(d)	p	1/11/2024			360.00	
(meeting					
s.22(3)(d)		1/12/2024			180.00	
s.22(3)(d)	project management	4450004			100.00	
3.22(3)(d)	project management	1/15/2024			180.00	
s.22(3)(d)	project management	1/16/2024			180.00	
	Project management				100.00	
s.22(3)(d)		1/16/2024			180.00	
- 22/2//4/	subcontract coordinati					
s.22(3)(d)		1/16/2024			1,282.50	
s.22(3)(d)	on-site safety, supervi	1/17/2024			60.00	
0.22(0/(0/	traffic control manage				00.00	
s.22(3)(d)		1/17/2024	and the second	And a state of the	573.75	
_		g summary, log sales summ	ary, cancel	tomorrow		
s.22(3)(d)	work with subcontract	ors, DNV sign permit 1/18/2024	s.21(1)	s.21(1)	742 50	
	Stanley nark team me	eting, assess weather foreca	st and sno		742.50	
_	communicate with sub					
s.22(3)(d)		1/19/2024	s.21(1)	s.21(1)	180.00	
- 22(2)/4)	Project management			1000		
s.22(3)(d)	troffic control monore	1/19/2024	tion	and the second se	580.00	
s.22(3)(d)	traine control manage	ment, subcontractor coordina 1/19/2024	s.21(1)	s.21(1)	202.50	
	planning for sunday C	auseway shutdown, commun	and the second se	5.21(1)	202.00	
	subcontractors					
s.22(3)(d)		1/20/2024	s.21(1)	s.21(1)	506.25	
		unday shutdown work,review for sunday, prepare detour r				
	with subcontractors	nor sunday, prepare detour i	napo, com	manicate		
s.22(3)(d)		1/21/2024	s.21(1)	s.21(1)	1,147.50	
- 22/21/11	on site safety, supervi	sion, organization for causew		the second se		
s.22(3)(d)	manifest managements	1/22/2024	s.21(1)	s.21(1)	360.00	
s.22(3)(d)	porject management v	vith Jeff 1/22/2024	s.21(1)	5.21(1)	320.00	
1-1	traffic control coordina	tion, equipment rental coordi	ACCURATE AND		320.00	
s.22(3)(d)		1/22/2024	s.21(1)	s.21(1)	945.00	
	on site safety supervi	sion, organization and planni	Constitution of the		940.00	

Project	0023115 Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
s.22(3)(d)	1/23/2024 s.21(1) s.21(1)	180.00	
s.22(3)(d)	project management	400.00	
3.22(0)(d)	1/23/2024 traffic control coordination, equipment rental coordination	480.00	
s.22(3)(d)	1/23/2024 s.21(1) s.21(1)	337.50	
	on site safety, supervision, organization and planning,working to get		
	Traffic control and CMS boards in place for upcoming Causeway full closure		
s.22(3)(d)	1/24/2024 s.21(1) s.21(1)	180.00	
s.22(3)(d)	project management		
0.22(0)(d)	1/24/2024 Supervision, safety, quality control, inspections (TU A - North end -	990.00	
- 00/0\/d\	Avison Trail and Seawall)		
s.22(3)(d)	1/24/2024 s.21(1) s.21(1)	300.00	
s.22(3)(d)	traffic control coordination, equipment rental coordination 1/24/2024 s.21(1) s.21(1)	1,080.00	
(-/(-/	on site safety, supervision, organization and planning, organizing signage	1,000.00	
s.22(3)(d)	and traffic control plan for sunday causeway closure 1/25/2024 s.21(1) s.21(1)	000.00	
3.22(0)(u)	1/25/2024 Supervision, safety, quality control, inspections (TU A - North end -	990.00	
	Avison Trail and Seawall)		
s.22(3)(d)	1/25/2024	540.00	
	SP Mgt meeting, meeting minutes, traffic control coordination, equipment rental coordination		
s.22(3)(d)	1/25/2024 s.21(1) s.21(1)	1,147.50	
	on site safety, supervision, organization, meet with Vancouver landfill		
	team, meet with stanley park team, organizing boom lifts, flaggers and traffic control for weekend Causeway closures		
s.22(3)(d)	1/26/2024 s.21(1) s.21(1)	360.00	
s.22(3)(d)	project management 1/26/2024	1,237.50	
0.22(0)(u)	Supervision, safety, quality control, inspections, receive boom lifts,	1,237.30	
- 00/0\/d\	security (TU A North / Causeway West to Prospect Point trail))		
s.22(3)(d)	1/26/2024 s.21(1) on site safety, supervision, organization, plan and organize for sunday full	877.50	
	closure of causeway		
s.22(3)(d)	1/27/2024 s.21(1)	880.00	
	Supervision, safety, quality control, inspections (TU A - North / West side of causeway from off ramp South to pedestrian overpass)		
s.22(3)(d)	1/27/2024 s.21(1) s.21(1)	1,350.00	
	on site safety, supervision, organization and planning, prepare safety		
s.22(3)(d)	documents and plans for sunday full closure 1/28/2024 s.21(1)	907.50	
	Supervision, traffic control, safety, quality control, inspections (TU A -		
s.22(3)(d)	North / West side Southbound off ramp area) 1/28/2024 s.21(1)	1 282 50	
0.22(0)(0)	on site safety, supervision, organization for full closure of causeway	1,282.50	
s.22(3)(d)	1/29/2024 s.21(1) s.21(1)	1,072.50	
	Supervision, safety, quality control, inspections (TU A - North / West side		
s.22(3)(d)	Southbound off ramp area) 1/29/2024 s.21(1) s.21(1)	580.00	
	subcontractor coordination, traffic control/causeway closure coordination,		
s.22(3)(d)	CMS board coordination, progress report mapping 1/29/2024 s.21(1) s.21(1)	1 147 50	
5.22(0)(u)	on site safety, supervision, organization, planning and organizing for Feb	1,147.50	
- 00(0)(-I)	4 full closure		
s.22(3)(d)	1/30/2024	990.00	
	Supervision, safety, quality control, inspections (TU A - North / West side Southbound off ramp area)		

Project	0023115	Stanley Park Looper	&Wildfire PS2	0230036	Invoice	2401023
.22(3)(d)		1/30/2024	s.21(1)	s.21(1)	1,012.50	
	on site safety, sup	pervision, organization, planni	ng and organiz			
	sunday full closure	e, progress reporting				
.22(3)(d)		1/31/2024	s.21(1)	s.21(1)	990.00	
		ty, quality control, inspections		/		
.22(3)(d)	Southbound off ra	mp & Prospect Point trail /Bri	Idal trall area) s.21(1)	s.21(1)	200.00	
.22(3)(u)		1/31/2024			360.00	
		rdination, traffic control/cause ination, progress report mapp		oordination,		
22(3)(d)		1/31/2024	s.21(1)	s.21(1)	1,215.00	
	on site safety sur	pervision, organization; progre	ss reporting a		1,210.00	
	for sunday full close			na planing		
	Totals		s.21(1)		29,547.50	
	Total La	bour				29,547.50
				Total t	his Task	¢20 547 50
				Total t	nis task	\$29,547.50
		• • • • • • • • • • • • • • • • • • •				
ask	0002	Arborist Supervision				
rofessiona	al Personnel					
22(3)(d)			Hours	Rate	Amount	
-(-)(-)		1/16/2024	s.21(1)	s.21(1)	1,045.00	
	Arborist Supervisi	onCauseway North			_	
22(3)(d)		1/19/2024	s.21(1)	s.21(1)	220.00	
22(3)(4)	Project safety brie	efing with EP. Brown Truck to		oment swap s.21(1)		
22(3)(d)	_	1/21/2024	s.21(1)	3.21(1)	110.00	
22(3)(d)	Tree tally sheet up					
22(3)(u)		1/23/2024			1,045.00	
	N. Causeway Arc	h siteArborist Supervision				
22(3)(d)		1/24/2024			1,045.00	
22(2)(4)	N. Causeway Arc	h siteArborist Supervision				
22(3)(d)		1/25/2024			1,155.00	
00(0)(d)	N. Causeway Arc	h siteArborist Supervision			105.00	
22(3)(d)	Anh aniat Cum an iai	1/26/2024			495.00	
22(3)(d)	Arborist Supervisi				4.045.00	
22(0)(0)		1/27/2024			1,045.00	
00(0)(d)	N. Causeway Arb	1/28/2024			1 100 00	
22(3)(d)	Caucoway Arb	orist Supervision			1,100.00	
22(2)(4)	Causeway Alb	1/29/2024			1,155.00	
22(3)(d)	outh Causeway	Arborist Supervision			1,155.00	
.22(3)(d)	out outseway	1/30/2024			1,100.00	
(0)(0)	South Causeway	Arborist Supervision			1,100.00	
22(3)(d)		1/31/2024			1,045.00	
(-)(-)	South Causeway	Arborist Supervision			1,0 10100	
	Totals				10,560.00	
	Total La	bour		I	-,	10,560.00
				-	bie Teel	
				Total t	his Task	\$10,560.00
ask	0004	Subcontract Services-F	alling/climbing			
eimbursal	ble Expenses					
ontract Se	rvices					
1304	5 1/31/20	Edith Lake Falling	J Ltd / Damage	e tree	120,000.00	
		removal inv#2412				
		eimbursable Expenses			120,000.00	120,000.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
		Τα	otal this Task	\$120,000.00
 _	0005	Subcontract srv-Log and debris remove		
Reimbursab	le Expenses			
Contract Serv	vices			
13079	1/18/2024	Skytech Yarding Ltd. / subcontract serv p inv#1342	er 51,036.18	
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	9,195.00	
	Total Rein	nbursable Expenses	60,231.18	60,231.18
		Τα	otal this Task	\$60,231.18
– – – – – Task	0007	Subcontract services-Debris hauling		
Reimbursab	le Expenses			
Contract Serv				
13071	1/31/2024	TRIEX CONTRACTING LTD. / Hauling P INV#5483-P4	ER 32,250.00	
	Total Rein	nbursable Expenses	32,250.00	32,250.00
		Тс	otal this Task	\$32,250.00
Task	0009	Subcontract services-Security		
Reimbursab	le Expenses			
Contract Serv				
13069	1/31/2024	Paladin Security Group Ltd. / Security srv per inv#1025269	23,569.38	
	Total Rein	nbursable Expenses	23,569.38	23,569.38
		Τα	otal this Task	\$23,569.38
– – – – – Task	0010	Subcontract srv- Road traffic management		
Reimbursab	le Expenses			
Contract Serv	vices			
13033	1/31/2024	Go Traffic Management Inc. / traffic contr inv#118019	ol 7,248.75	
13034	1/31/2024	Go Traffic Management Inc. / traffic contr inv#118162	ol 6,727.50	
13046	1/31/2024	Go Traffic Management Inc. / GO TRAFF INV#118357	IC 9,057.50	
	Total Rein	nbursable Expenses	23,033.75	23,033.75
		Тс	otal this Task	\$23,033.75
Task	0011	Subcontract srv-Trail traffic management		
Reimbursab	le Expenses			
Contract Serv	-			
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	19,815.00	
		nbursable Expenses	19,815.00	19,815.00
	Total Rein	indu sable Expenses	,	
	Total Rein	-	otal this Task	\$19,815.00

Project	0023115	Stanley Park Lo	ooper &Wildfire PS20230036	Invoice	240102
Reimbursabl	e Expenses				
Rental-GPS &	k Radio				
13035	1/31/202		ommunication Ltd. / Radio rental e inv#19590	1,872.50	
	Total Re	imbursable Expense	S	1,872.50	1,872.50
Jnits					
Brown Truck					
1/16/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/23/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/24/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/25/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/26/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/27/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/28/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/29/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/30/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
1/31/2024	Truck for	Arborist	1.0 DAY @ 120.00	120.00	
Grey Truck					
1/16/2024		field work	1.0 DAY @ 120.00	120.00	
1/21/2024		field work	1.0 DAY @ 120.00	120.00	
1/22/2024		field work	1.0 DAY @ 120.00	120.00	
1/23/2024		field work	1.0 DAY @ 120.00	120.00	
1/24/2024		field work	1.0 DAY @ 120.00	120.00	
1/25/2024		field work	1.0 DAY @ 120.00	120.00	
1/26/2024		field work	1.0 DAY @ 120.00	120.00	
1/27/2024		field work	1.0 DAY @ 120.00	120.00	
1/28/2024		field work	1.0 DAY @ 120.00	120.00	
1/29/2024		field work	1.0 DAY @ 120.00	120.00	
1/30/2024		r field work r field work	1.0 DAY @ 120.00 1.0 DAY @ 120.00	120.00	
1/31/2024	Total Un		1.0 DAT @ 120.00	120.00 2,640.00	2,640.00
		11.5		-	
			Total th	is Task	\$4,512.50
			Sub Proje	ct Total	\$323,519.31
ub Project	03	Area:Pipeline Roa	ad		
ask	0001	Project supervisic	n, management and orga		
Professional	Personnel				
			Hours Rate s.21(1) s.21(1)	Amount	
		1/30/2024		270.00	
.22(3)(d)	1				
.22(3)(d)	on site assessment	and planning for work	with Archaeologists, Scott and		
.22(3)(d)	on site assessment Tina Totals	and planning for work	s.21(1)	270.00	
22(3)(d)	Tina		C .	270.00	270.00
22(3)(d)	Tina Totals		C .	270.00	270.00
.22(3)(d)	Tina Totals		C .		
.22(3)(d)	Tina Totals		s.21(1)	is Task	\$270.00
.22(3)(d)	Tina Totals		s.21(1) Total th Sub Projec	is Task	270.00 \$270.00 \$270.00

	0023115	Stanley Park Looper	r &Wildfire PS20	0230036	Invoice	240102
Professiona	al Personnel			D	•	
.22(3)(d)		1/22/2024	Hours s.21(1)	Rate s.21(1)	Amount 270.00	
.22(3)(d)	on site safety, supe	rvision, organization and p 1/23/2024	lanning for Pros s.21(1)	pect Point. s.21(1)	270.00	
	on site safety, supe	rvision	s.21(1)		540.00	
	Totals Total Lab e	our	0.21(1)		540.00	540.00
				Total th	is Task	\$540.00
Task	0002	Arborist Reports				
Professiona	al Personnel					
e 22(3)(d)			Hours s.21(1)	Rate	Amount	
s.22(3)(d)		1/16/2024 date, tree tag collection of a dvice to fallers/climbers	all removals, sch	s.21(1) nedule for	135.00	
s.22(3)(d)		1/18/2024 th Geordie and Brock	s.21(1)	s.21(1)	67.50	
s.22(3)(d)	Tree table update, r	1/23/2024			67.50	
s.22(3)(d)		1/26/2024			67.50	
	updating tree tally in	nventory spreadsheet				
s.22(3)(d)		1/31/2024			67.50	
s.22(3)(d)	updated tree tally in Totals	1/31/2024 eventory spreadsheet			67.50 405.00	
s.22(3)(d)	updated tree tally in	1/31/2024 eventory spreadsheet				405.00
s.22(3)(d)	updated tree tally in Totals	1/31/2024 eventory spreadsheet	1	Total th	405.00	405.00 \$405.00
	updated tree tally in Totals	1/31/2024 eventory spreadsheet	-og and debris	Total th	405.00	
 -	updated tree tally in Totals Total Lab	1/31/2024 aventory spreadsheet our	og and debris	Total th	405.00	
Task Reimbursal Contract Se	updated tree tally in Totals Total Lab 0005 ble Expenses rvices	1/31/2024 oventory spreadsheet our Subcontract services-L			405.00 is Task	
Task Reimbursal	updated tree tally in Totals Total Lab 0005 ble Expenses rvices	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding			405.00	
Task Reimbursal Contract Se	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024	1/31/2024 oventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342	Ltd. / subcontra	act serv per	405.00 is Task	
Task Reimbursal Contract Se 13079	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024	1/31/2024 oventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry	Ltd. / subcontra	act serv per	405.00 is Task 	
Contract Se 13079	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49	Ltd. / subcontra	act serv per rv per	405.00 is Task 21,277.13 150.00	\$405.00
Task Reimbursal Contract Ser 13079 13070	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49	Ltd. / subcontra	act serv per rv per	405.00 is Task 21,277.13 150.00 21,427.13	\$405.00
Task Reimbursal Contract Se 13079 13070	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024 Total Rei	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49 imbursable Expenses	Ltd. / subcontra	act serv per rv per	405.00 is Task 21,277.13 150.00 21,427.13	\$405.00
Task Reimbursal Contract Se 1307 1307 1307 Task Reimbursal	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024 Total Rei 0007 ble Expenses	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49 imbursable Expenses	Ltd. / subcontra	act serv per rv per	405.00 is Task 21,277.13 150.00 21,427.13	\$405.00
Task Reimbursal Contract Se 1307 1307 1307 Task Reimbursal	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024 Total Rei 0007 ble Expenses rvices	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49 imbursable Expenses Subcontract services-L	Ltd. / subcontra / Subcontract si Debris hauling	act serv per rv per Total th	405.00 is Task 21,277.13 150.00 21,427.13	\$405.00
Task Reimbursal Contract Ser 13079 13070 Task Reimbursal Contract Ser	updated tree tally in Totals Total Lab 0005 ble Expenses rvices 9 1/18/2024 0 1/31/2024 Total Rei 0007 ble Expenses rvices 1 1/31/2024	1/31/2024 aventory spreadsheet our Subcontract services-L 4 Skytech Yarding inv#1342 4 Swatez Forestry inv#49 imbursable Expenses Subcontract services-L 4 Swatez Forestry inv#49 imbursable Expenses Subcontract services-L 4 TRIEX CONTRA	Ltd. / subcontra / Subcontract si Debris hauling	act serv per rv per Total th	405.00 is Task 21,277.13 150.00 21,427.13 is Task	\$405.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036		2401023
Reimburs	able Expenses			
Contract S	ervices			
130	70 1/31/202	24 Swatez Forestry / Subcontract srv per inv#49	480.00	
	Total Re	eimbursable Expenses	480.00	480.00
		Total this	s Task	\$480.00
		Sub Projec	t Total	\$30,179.63
		Projec	t Total	\$353,968.94
		Total this I	Report	\$353,968.94

INVOICE

DATE: January 31st, 2024

INVOICE # 2412

CUSTOMER ID: Edith Lake Tree Falling Ltd. WCB 967157 TO: B A Blackwell & Associated 18 Gnostic Place V7M 3G3 North Vancouver, BC 123-456-7890

SUBJECT	JOB	PAYMENT TERMS	DUE DATE
Stanley Park – Looper Moth Damaged Tree Removal		15 days	Feb 15, 2024

DATE	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Jan 16	3	Fallers, Causeway TUA North East	s.21(1)	s.21(1)
Jan 16	6	Climbers, Causeway TUA North East		_
Jan 21	3	Fallers, Causeway TUA North West		
Jan 21	6	Climbers, Causeway TUA North West	-	_
Jan 21	1	Woodchipper incl. fuel & transport		
Jan 22	4	Fallers, Causeway TUA North East		-
Jan 22	6	Climbers, Causeway TUA North East		_
Jan 23	4	Fallers, Causeway TUA North East		
Jan 23	7	Climbers, Causeway TUA North East		
Jan 24	4	Fallers, Causeway TUA North East	-	
Jan 24	6	Climbers, Causeway TUA North East	-	
Jan 25	5	Fallers, Causeway TUA North East		
Jan 25	7	Climbers, Causeway TUA North East		
Jan 27	2	Fallers, Causeway TUA North West		
Jan 27	3	Fallers, Causeway TUA North West	-	_
Jan 27	5	Climbers, Causeway TUA North West		
Jan 28	1	Faller, Causeway TUA North West		
Jan 28	4	Fallers, Causeway TUA North West		
Jan 28	5	Climbers, Causeway TUA North West		

Jan 28	1	Woodchipperincl. fuel & transport	s.21(1)	s.21(1)
Jan 29	2	Fallers, Causeway TUB South West		
Jan 29	2	Fallers, Causeway TUA North West		
Jan 29	1	Climber, Causeway TUA North West		
Jan 29	6	Climbers, Causeway TUB South West		
Jan 30	4	Fallers, Causeway TUB South West		
Jan 30	7	Climbers, Causeway TUB South West		
Jan 31	4	Fallers, Causeway TUB South West		
Jan 31	7	Climbers, Causeway TUB South West		
			SUBTOTAL	\$ 120,000.00
			SALES TAX	\$ 6,000.00
			TOTAL	\$ 126,000.00

MAKE ALL CHECKS PAYABLE TO EDITH LAKE TREE FALLING LTD. Thank you for your business!

EDITH LAKE TREE FALLING LTD. 1014 JAY CRESCENT | SQUAMISH, BC V8B 0P2 | PHONE: 604-815-9859 | EMAIL JESPERPWITZKE@GMAIL.COM Skytech Yarding Ltd. PO Box 2669 Squamish BC V8B 0B8 (604)390-3582 skytechyarding@outlook.com GST Registration No.: 868739772RT0001



BILL TO		the state of the s	1
BA Blackwell and Associates 18 Gostick Place	DATE 18-01-2024	PLEASE PAY \$75,928.96	DUE DATE 31-01-2024
North Vancouver BC V7M			
3G3	1		

Invoice 1342

STANLEY PARK LOOPER MOTH PROJECT	HOURS	TAX RATE	AMOUNT
Centract 210LX Linkbelt Excavator w/grapple Loading logs and brush	s.21(1)	G ^{s.21(1)}	11,474.88
Centract 210X4 Linkbelt Excavator w/bucket/rack Loading Brush		G	4,181.20
Centract 450B Case Skidsteer Hauling wood chips, sweeping and clearing debris		G	3,568.84
Centract 1055C Forwarder Forwarding Logs and debris		G	10,604.28
Centract 707 Hydrema Rock Truck Hauling debris	- 10	G	9,284.64
Contract Case 57C Excavator with rake loading debris and clearing trails		G	3,223.08
Centract Kubota 57 Excavator w\grapple Moving logs and piling brush		G	2,388.72
Centract Kubota 57 excavator w\ rake Loading debris and clearing trails		G	8,594.88
Centract LBX 145 \ Excavator w\rake Loading debris and clearing trails		G	8,758.64
Labour		G	1,170.00

STANLEY PARK LOOPER MOTH PROJECT	HOURS	TAX	RATE	AMOUNT
Sales Generator Rental Rental Network		G		3,552.50
Fuel for generator Jan 9-12, 14 & 15, 2024 350 L @ \$1.60/L		G	0.00	560.00
Mobilization of Generator		G		500.00
Wiring Trailers for Generator Alta Lake		G		3,676.65
Sales Mobilization of Case 57 Excavator		G		775.00
See attached Time Cards for further details	SUBTOTAL			72,313.31
	GST @ 5%			3,615.65
Jan 1-15, 2024	TOTAL			75,928.96
	TOTAL DUE		\$7	5,928.96

THANK YOU.

Invoice 1342

Marchine	Deter (C)	Railway		Causway		Prospect		
Machine	Rate (\$)	Hrs	Price	Hrs	Price	Hrs	Price	Total
1055	s.21(1)		0	s.21(1)	5581.2	s.21(1)	5023.08	10604.28
210LX			0	-	7649.92		3824.96	11474.88
skidsteer			0		3568.84		0	3568.84
Kubota 57			0		0		2388.72	2388.72
Kubota 48		i	0		8594.88	- 1	0	8594.88
hydrema	2.		0	-	7737.2	-	1547.44	9284.64
labour			0		1170		0	1170.00
210X4			0	-	0		4181.2	4181.20
Case 57			0	-	3223.08		0	3223.08
LBX 145			0		7166.16		1592.48	8758.64
500 - 21			0		0	-	0	0
mob Case 57	12 211		0		542.5	L	232.5	775.00
generator	f		0		5802.4		2486.75	8289.15
	(c=)		0		51036.18	•	21277.13	72313.31
			· · · · · · · · · · · · · · · · · · ·			G	rand Total	72313.31

Payable to

Swatez Forestry

Apt. 1001 - 2001 Beach Ave Vancouver, BC V6G 1Z3 (250) 714 - 3527 Braeden Swatez

Invoice

Submitted February 1st 2024

Invoice for

B A Blackwell & Associates Ltd. 270-18 Gostick Place North Vancouver, BC V7M 3G3 Invoice # 49

Project Stanley Park

Date	Location	Regular Hours	OT Hours	Hourly Rate	Total
January 16th	Causeway (TU A)	s.21(1)		s.21(1)	\$2,100.00
January 21st	Causeway (TU A)				\$1,770.00
January 22nd	Causeway (TU A)				\$1,860.00
	Prospect Point				\$480.00
January 23rd	Causeway (TU A)				\$2,700.00
January 24th	Causeway (TU A)				\$2,790.00
January 25th	Causeway (TU A)				\$2,730.00
January 26th	Causeway (TU A)		-		\$210.00
	Causeway (TU A)		s.21(1)		\$1,125.00
January 27th	Causeway (TU A)				\$1,215.00
	Causeway (TU A)		s.21(1)		\$1,260.00
January 28th	Causeway (TU A)				\$2,760.00
January 29th	Causeway (TU A)				\$1,395.00
	Causeway (TU B)				\$1,275.00
January 30th	Causeway (TU A)				\$2,370.00
	Causeway (TU B)				\$435.00
January 31st	Causeway (TU A)				\$1,845.00
	Causeway (TU B)				\$1,170.00
	Prospect Point				\$150.00
R	rt <mark>s.21(1)</mark> - Cause	and the second sec	the second se	spect Points.21(1))
		OT S.21(1) - Caus			
		Total s.21(1			
				Subtotal	\$29,640.00

	Subtotal	\$29,640.00
0 9542	5%	\$1,482.00
	\$31.	122.00

GST #78200 954



TRIEX CONTRACTING LTD. 3690 Henderson Ave North Vancouver BC V7J 3C7 604-971-5115 admin@triexco.com GST Registration No.: 105388011RT0001 Business Number 105388011

BILL TO BA BLACKWELL & ASSOCIATES LTD. 270 - 18 GOSTICK PLACE NORTH VANCOUVER BC V7M 3G3	DATE 2024.01.31	PLEASE F \$41,556.3		DUE DATE 2024.03.01
TRIEX JOB NUMBER 23.1008				
ACTIVITY		QTY	RATE	AMOUNT
For works completed in January 31, 2024 for Hauling at Stanley Park.				
CONTRACT AS PER CONTRACT		1	39,577.50	39,577.50
NOTE: Please see email attachment for additional information.	SUBTOTAL			39,577.50
We appreciate your business and look forward to working with you again!	GST @ 5%			1,978.88
	TOTAL			41,556.38
	TOTAL DUE			\$41,556.38
				THANK YOU.

Application for Payment

TRIEX CONTRACTING LTD.

Period for Payment: For works completed to January 31, 2024



Client:	BA Blackwell & Associates	Internal Proj	ect #: 23.1008
Project Name:	Stanley Park Hauling	Client Proj	ect #:
P.O.		Progress or	Final: Progress 4
1. Original Contract Price		\$	175,821.25
2. Changes to Contract		\$	-
3. Total Contract Amount	t	\$	175,821.25
4. Total Completed to Da	te	\$	175,821.25
5. Hold Back Percentage	(10%)	\$	-

2. Changes to Contract	\$ -
3. Total Contract Amount	\$ 175,821.25
4. Total Completed to Date	\$ 175,821.25
5. Hold Back Percentage (10%)	\$ -
6. Total Completed Less HB	\$ 175,821.25
7. Previous Application Amount	\$ 136,243.75
8. Current Payment Due	\$ 39,577.50
9. Balance Remaining Including HB	\$ _

INVOICE SUMMARY

Description	Amount (Before	e Hold Back)
Progress 1 Invoice	\$	35,765.00
Progress 2 Invoice	\$	76,828.75
Progress 3 Invoice	\$	23,650.00
Progress 4 Invoice (Current)	\$	39,577.50

CHANGE ORDER SUMMARY

Description	Amount for Extras	
	\$ -	-
	\$ -	-
	\$ -	-
	\$ -	

NOTES

Summary of Account

TRIEX CONTRACTING LTD. | Project #23.1008

					Notes
Date	LEM #	Labour & Equipment	Material	Total	
18-Dec-23	036	\$ 4,300.00		\$ 4,300.00	
10-Jan-24	037	\$ 4,300.00		\$ 4,300.00	
11-Jan-24	038	\$ 4,300.00		\$ 4,300.00	
15-Jan-24	039	\$ 3,027.50		\$ 3,027.50	
16-Jan-24	040	\$ 4,300.00		\$ 4,300.00	
22-Jan-24	041	\$ 4,300.00		\$ 4,300.00	
23-Jan-24	042	\$ 2,150.00		\$ 2,150.00	
24-Jan-24	043	\$ 2,150.00		\$ 2,150.00	
25-Jan-24	044	\$ 2,150.00		\$ 2,150.00	
26-Jan-24	045	\$ 2,150.00		\$ 2,150.00	
30-Jan-24	046	\$ 2,150.00		\$ 2,150.00	
31-Jan-24	047	\$ 4,300.00		\$ 4,300.00	
Subtotal				\$ 39,577.50	
GST 5%				\$ 1,978.88	
TOTAL				\$ 41,556.38	



Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC, V5G 4W3 (604) 677-8700 GST/HST 10405 1800 RT0001

INVOICE NO.	1025269
DATE	01/31/24

CUSTOMER

Matthew Thompson B. A. Blackwell & Associates Ltd. 270-18 Gostick Place North Vancouver, BC V7M 3G3

SERVICE LOCATION

S - BlackWell - Oct 13.23 - Equipment Watch 49.310324 -123.149139 Vancouver, BC X0X 0X0

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. VR5528	JOB NO. VR6094	9	P.O. NO.		
Description	Qua	ntity	Unit of Measure	Price	Amount	
For the period of 01/01/2024 - 01/31/2024 Security Officer Regular Security Officer Stat Worked Vehicle Charge Total Hours		s.21(1) _{Hc} 31.00 Da 628.75	ours	s.21(1) 55.00	19,794.3 2,070.0 1,705.0 0.0	
Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Please remit payment to:	Service Service			Sub-Total	\$23,569.38	
Suite 201 - 3001 Wayburne Drive Bur	naby, BC V5G 4W3			GST/HST Tax	\$1,178.47	
Past due accounts are subject to a mo	onthly charge of 2% (26.8%	per annum)		PST Tax	\$0.00	
Thank you!		1	2°	TOTAL	\$24,747.85	

Invoice NO.

Cust

1025269

Customer: VR5528

B. A. Blackwell & Associates Ltd.

Page 1 of 2

Description			In				Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time	Lunch	Hours	Hour s.21(1)	s Type	
Security Officer F	Regular		s.21(1)	s.21(1)		s.21(1)	3.21(1)	s.21(1)	\$19,794.38
01/02/24	Equipmenrt Watch	Khushwant Sekhon	5.21(1)	0(.)		- ()	S/O Re	gular	
01/02/24	Equipmenrt Watch	Jaspal Singh					S/O Re		
01/02/24	Equipmenrt Watch	- Aasis					S/O Re	gular	
01/03/24	Equipmenrt Watch	Khushwant Sekhon					S/O Re	gular	
01/03/24	Equipmenrt Watch	Muskan Sadioura					S/O Re	gular	
01/03/24	Equipmenrt Watch	- Aasis					S/O Re	gular	
01/04/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	gular	
01/04/24	Equipmenrt Watch	Khushwant Sekhon					S/O Re	gular	
01/04/24	Equipmenrt Watch	- Aasis					S/O Re	gular	
01/05/24	Equipmenrt Watch	Khushwant Sekhon					S/O Re	gular	
01/05/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	gular	
01/05/24	Equipmenrt Watch	- Aasis					S/O Re	gular	
01/06/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	gular	
01/06/24	Equipmenrt Watch	Harsh Agarwal					S/O Re	gular	
01/06/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re	gular	
01/07/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	gular	
01/07/24	Equipmenrt Watch	Harsh Agarwal					S/O Re	gular	
01/07/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re	gular	
01/08/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re	gular	
01/08/24	Equipmenrt Watch	Jaspal Singh					S/O Re	gular	
01/09/24	Equipmenrt Watch	Muskan Sadioura					S/O Re	gular	
01/09/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re	gular	
01/10/24	Equipmenrt Watch	Muskan Sadioura					S/O Re	gular	
01/10/24	Equipmenrt Watch	Karanvir Kang					S/O Re	gular	
01/11/24	Equipmenrt Watch	Muskan Sadioura					S/O Re	gular	
01/11/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re		
01/12/24	Equipmenrt Watch	Anita Bajaj					S/O Re	gular	
01/12/24	Equipmenrt Watch	Karanvir Kang					S/O Re		
01/13/24	Equipmenrt Watch	Harleen Kaur					S/O Re		
01/13/24	Equipmenrt Watch	Unique Bhateja					S/O Re		
01/13/24	Equipmenrt Watch	Karanvir Kang					S/O Re		
01/14/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Re		
01/14/24	Equipmenrt Watch	Anchit Nileshkumar Mehata						ertime Daily	
01/14/24	Equipmenrt Watch	Taranpreet Singh					S/O Re		
01/14/24	Equipmenrt Watch	Karanvir Kang					S/O Re		
01/15/24	Equipmenrt Watch	Harsimran Singh					S/O Re		
01/15/24	Equipmenrt Watch	- Karanjit Singh					S/O Re		
01/16/24	Equipmenrt Watch	Muskan Sadioura					S/O Re		
01/16/24	Equipmenrt Watch	Muskan Sadioura					S/O Re		
01/16/24	Equipmenrt Watch	- Jaskaran Singh					S/O Re		
01/17/24	Equipmenrt Watch	Enoch Kuma-Mintah					S/O Re		
01/17/24	Equipmenrt Watch	- Karanjit Singh					S/O Re		
01/18/24	Equipmenrt Watch	- Jaskaran Singh					S/O Re		
01/18/24	Equipmenrt Watch	Prabhnoor Singh						empt Regular	
01/19/24	Equipmenrt Watch	Akshay Sunder					S/O Re		
01/19/24	Equipmenrt Watch	- Aasis					S/O Re		
01/20/24	Equipmenrt Watch	Taranjeet Singh					S/O Re		
01/20/24	Equipmenrt Watch	Taranjeet Singh					S/O Re		
01/20/24	Equipmenrt Watch	Unique Bhateja Mahakdaan Singh					S/O Re		
01/20/24	Equipmenrt Watch	Mehakdeep Singh					S/O Re	guiar	

Invoice NO.

Custo

1025269

Customer: VR5528 E

B. A. Blackwell & Associates Ltd.

Page 2 of 2

Description			In	Out			Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time	Lunch	Hours	Hou	rs Type	
Security Officer	Regular			- 04(4)		- 04(4)	s.21(1)	s.21(1)	\$19,794.38
01/21/24	Equipmenrt Watch	Paramdeep Singh	s.21(1)	s.21(1)		s.21(1)	S/O Re	egular	
01/21/24	Equipmenrt Watch	Taranjeet Singh					S/O Re	egular	
01/21/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/22/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/22/24	Equipmenrt Watch	- Gurmukh Singh					S/O Re	egular	
01/23/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/23/24	Equipmenrt Watch	Jaspreet Grewal					S/O Re	egular	
01/24/24	Equipmenrt Watch	Anita Bajaj					S/O Re	egular	
01/24/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	egular	
01/25/24	Equipmenrt Watch	Maninder Bedi					S/O Re	egular	
01/25/24	Equipmenrt Watch	Maninder Bedi					S/0 0v	vertime Daily	
01/25/24	Equipmenrt Watch	Gurkirat Singh					S/O Re	egular	
01/26/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/26/24	Equipmenrt Watch	Gurkirat Singh					S/O Re	egular	
01/27/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/27/24	Equipmenrt Watch	Sahiljeet Singh					S/O Re	egular	
01/27/24	Equipmenrt Watch	Gurkirat Singh					S/O Re	egular	
01/28/24	Equipmenrt Watch	Manmeet Bhatia					S/O Re	egular	
01/28/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/28/24	Equipmenrt Watch	- Aasis					S/0 0	vertime Daily	
01/28/24	Equipmenrt Watch	- Dinesh Kumar					S/O Re	egular	
01/29/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/29/24	Equipmenrt Watch	- Karanjit Singh					S/O Re	egular	
01/30/24	Equipmenrt Watch	Geoff Bidewell					S/O Re	egular	
01/30/24	Equipmenrt Watch	Gurkirat Singh					S/O Re	egular	
01/31/24	Equipmenrt Watch	- Aasis					S/O Re	egular	
01/31/24	Equipmenrt Watch	- Karanjit Singh					S/O Re		
Security Officer	Stat Worked						s.21(1)	s.21(1)	\$2,070.00
01/01/24	Equipmenrt Watch	- Karanjit Singh					S/O St	at Worked	
01/01/24	Equipmenrt Watch	- Karanjit Singh					S/O St	at Worked	
01/01/24	Equipmenrt Watch	Sahib Kailday					S/O St	at Worked	
01/01/24	Equipmenrt Watch	Taranpreet Singh					S/O St	at Worked	
Vehicle Charge							31.00	\$55.00	\$1,705.00
Total Hours							628.75		\$0.00
						F	Revenue Total		\$23,569.38

Revenue rotar	+=0,000.00
Tax Total	\$1,178.47
Grand Total	\$24,747.85



Langley 200 Business Centre Unit #340 8661 201 St. Langley, BC, V2Y 0G9

Invoice

Invoice #	
118019	
Date	
1/19/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
_		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact: Jeff Fisher				
1/8/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	197740-5803 197740-5810 197740-994 197740-994	s.21(1)	s.21(1)	360.00 360.00 640.00 102.50
1/9/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	197741-5803 197741-5810 197741-994 197741-994			360.00 360.00 640.00 205.00
1/10/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	197742-5803 197742-5810 197742-994 197742-994			360.00 360.00 640.00 256.25
1/11/2024	TCPR TCPR	TCP - Regular TCP - Regular	197743-5803 197743-5810			360.00 360.00
1/12/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	197744-2615 197744-5810 197744-994 197744-994			360.00 360.00 640.00 205.00
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	320.00 362.44
	G	o Traffic Management Inc.		Subtot	tal	\$7,248.75
	Unit #	Langley 200 Business Centre 340 8661 201 St, Langley, BC, V2Y 0G9		Total 1	axes	\$362.44
		el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$7,611.19



Langley 200 Business Centre Unit #340 8661 201 St. Langley, BC, V2Y 0G9

Invoice

7	Invoice #	
1	118162	
1.2	Date	11
	1/26/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact: Jeff Fisher				
1/14/2024	LCTDt2 LCTDt2 TCPDt2 TCPDt2 TCPDt2	LCT - Double time (2.00) LCT - Double time (2.00) TCP - Double time (2.00) TCP - Double time (2.00)	198570-1011 198570-502 198570-5803 198570-5810	5.21(1)	s,21(1)	937.50 1,000.00 720.00 675.00
1/15/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	199393-5803 199393-5810 199393-994 199393-994			270.00 360.00 640.00 256.25
1/16/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	199394-5803 199394-5810 199394-994 199394-994			315.00 337.50 640.00 256.25
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	320.00 336.38
	G	o Traffic Management Inc.		Subtot	al	\$6,727.50
		Langley 200 Business Centre 340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$336.38
	Te	l: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$7,063.88

City of Vancouver - FOI 2024-221 - Page 27 of 87



Langley 200 Business Centre Unit #340 8661 201 St. Langley, BC, V2Y 0G9

Invoice

	Invoice #	
1	118357	
1	Date	
1	1/31/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

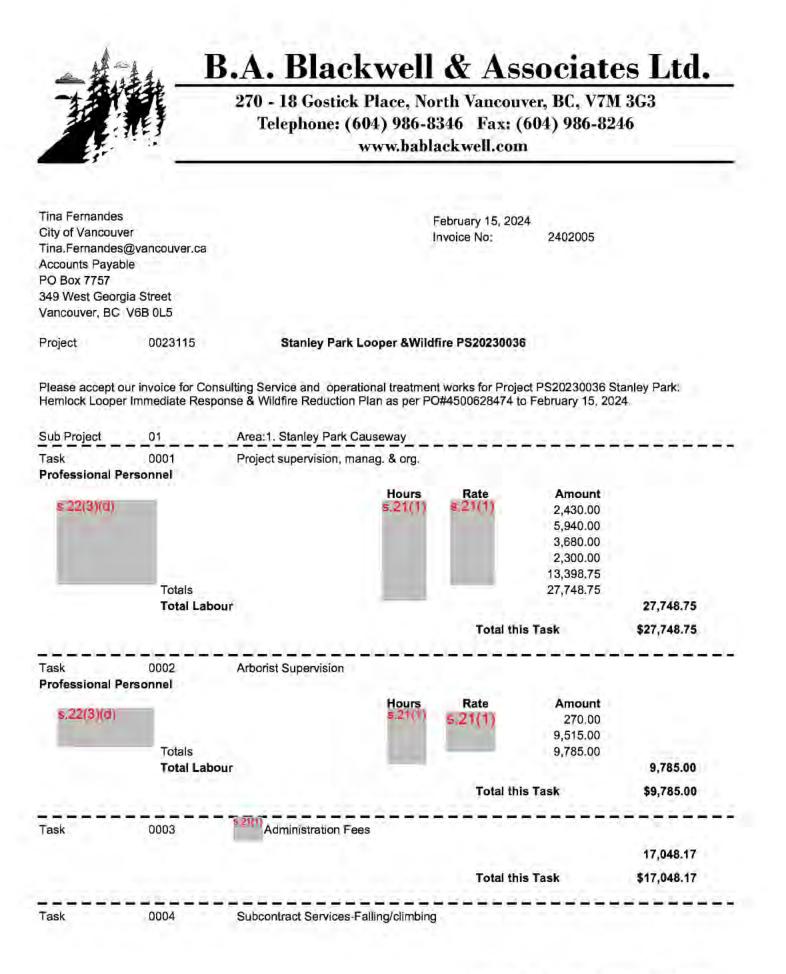
				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact: Jeff Fisher				
1/21/2024	LCTDt2 TCPDt2	LCT - Double time (2.00) TCP - Double time (2.00)	199586-2400 199586-5803	s.21(1)	s.21(1)	750.00 540.00
1/22/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	200266-5803 200266-5810 200266-994 200266-994			315.00 360.00 640.00 256.25
1/23/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	200267-5803 200267-5810 200267-994 200267-994			292.50 337.50 640.00 51.25
1/24/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	200268-5803 200268-5810 200268-994 200268-994			337.50 337.50 640.00 205.00
1/25/2024	TCPR TCPR LCTR LCTOt1	TCP - Regular TCP - Regular LCT - Regular LCT - Over time (1.50)	200269-5803 200269-5810 200269-994 200269-994			315.00 337.50 640.00 256.25
1/27/2024	TCPOt1 LCTOt1	TCP - Over time (1.50) LCT - Over time (1.50)	200720-555 200720-994		- 10	506.25 820.00
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	480.00 452.88
	G	o Traffic Management Inc.		Subtota		\$9,057.50
	Unit #	Langley 200 Business Centre 4340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$452.88
		el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$9,510.38

Safelight Communication Ltd

7062 Merritt Aveune Burnaby BC V5J4R6 accounting@safelight.ca www.safelight.ca GST/HST Registration No.: 129399713RT0001 PST BC Registration No.: PST-1001-0922

INVOICE

BILL TO BA BLACKWELL & ASSO 270-18 GOSTICK PLACE NORTH VANCOUVER BO			DAT TER		19590 28/01/2024 Net 30 27/02/2024	
ACTIVITY	DESCRIPTION		TAX	QTY	RATE	AMOUNT
	ORDERED BY MATT: 604-446-4746/604-5 204 JAN 29 - FEB 28/2024	986-8346 EX				
RADIO RENTAL	RADIO RENTAL - 35 x NX-3320 KENWOOD RADIO TRUNI - 35 x SPARE BATTERY - 35 x SPEAKER MIC - 12 x BTE850 L.O. - 2 x 12-BANK CHARGER - 3 x 6-BANK CHARGER - 2 x IM MIC - CH. DIGITAL TRUNK 1 - CH. DIGITAL TRUNK 2 - CH. DIGITAL T/A 1 - CH. DIGITAL T/A 2 EQUIPMENT ADDED ON OCT 18/2023 10 SPEAKER MICS ADDED ON NOV 29/2		GST/PST BC	35	50.00	1,750.00
		SUBTOTAL				1,750.00
		GST @ 5%				87.50
		PST (BC) @ 7	%			122.50
		TOTAL				1,960.00
	-	BALANCE DU	E		Ş	\$1,960.00



Project (0023115	Stanley Park Looper	&Wildfire PS20230036	Invoice	2402005
Reimbursable I	Expenses			A Cast	
Contract Se				117,800.00	
	Total Rei	imbursable Expenses		117,800.00	117,800.00
			Total	this Task	\$117,800.00
			543363533666		
Task	0005	Subcontract srv-Log an	d debris remove		
Reimbursable I		oubconnact arv-Log an	d debria remove		
Contract Se				39,231.60	
Contract Se	The second second second second	mbursable Expenses		39,231.60	39,231.60
	, oral rice				1
			lotal	this Task	\$39,231.60
Task	0010	Subcontract srv- Road	traffic management		
Reimbursable I				Alamark da	
Contract Se				13,450.09	المت عامد العام
	Total Rei	mbursable Expenses		13,450.09	13,450.09
			Total	this Task	\$13,450.09
		2		11112222	
Task	0012	Disbursement			030751
Reimbursable I		to a subscription of			
Materials an				323.92	
Rental-Trail				1,387.74	
A. 4. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ipment & Machin	e		6,972.62	
	ct Expenses			1,037.69	
110000		mbursable Expenses		9,721.97	9,721.97
Units				P AND I AND I	
Brown Truck					
2/1/2024	Truck for	field work-Arborist	1.0 DAY @ 120.00	120.00	
2/3/2024		field work-Arborist	1.0 DAY @ 120.00		
2/4/2024	100 million (100 million)	field work-Arborist	1.0 DAY @ 120.00		
2/5/2024		field work-Arborist	1.0 DAY @ 120.00		
2/6/2024		field work-Arborist	1.0 DAY @ 120.00		
2/7/2024	Truck for	field work-Arborist	1.0 DAY @ 120.00		
2/8/2024	Truck for	field work-Arborist	1.0 DAY @ 120.00		
2/9/2024	Truck for	field work-Arborist	1.0 DAY @ 120.00	120.00	
2/10/2024	Truck for	field work-Arborist	1.0 DAY @ 120.00	120.00	
Grey Truck					
2/1/2024		field work	1.0 DAY @ 120.00		
2/2/2024		field work	1.0 DAY @ 120.00		
2/3/2024		field work	1.0 DAY @ 120.00		
2/4/2024		field work	1.0 DAY @ 120.00	- All - 2 - 1 - 1 - 1 - 1	
2/5/2024		field work field work	1.0 DAY @ 120.00	in the second	
2/6/2024 2/7/2024		field work	1.0 DAY @ 120.00		
2/8/2024		field work	1.0 DAY @ 120.00 1.0 DAY @ 120.00	All the second se	
2/9/2024		field work	1.0 DAY @ 120.00	Apple and a second s	
2/10/2024	T	field work	1.0 DAY @ 120.00		
2/13/2024		field work	1.0 DAY @ 120.00		
2/14/2024		field work	1.0 DAY @ 120.00	AND A DESCRIPTION OF A	
2/15/2024		field work	1.0 DAY @ 120.00		
White Truck		COT STAT		(1941)	
Willia Huok					

Project	0023115	Stanley Park Loop	er & Wildfire PS20	0230036	Invoice	2402005
2/7/2024 2/8/2024		r field work r field work nits		1.0 DAY @ 120.00 1.0 DAY @ 120.00		3,000.00
				Total this	3,000.00 s Task	\$12,721.97
				Sub Projec	t Total	\$237,785.58
Sub Project	03	Area:Pipeline Road				
Task Professional I	0001 Personnel	Project supervision, r	nanagement and	orga		
-			Hours	Rate	Amount	
\$22(3)(4)			5,21(1)	s.21(1)	2,695.00	
					1,320.00	
					3,206.25	
	Totals				7,221.25	
	Total La	bour				7,221.25
				Total this	s Task	\$7,221.25
Task Professional F	0002 Personnel	Arborist Supervision				
			Hours	Rate	Amount	
s.22(3)(d)			s.21(1)	s.21(1)	67.50	
				1000	4,510.00	
_	Totals				4,577.50	
	Total La	bour				4,577.50
				Total this	s Task	\$4,577.50
	وتوتدون		بوتوتوة	ibajita,		
Task	0003	Administration F	ees			
						3,445.00
				Total this	s Task	\$3,445.00
Task Reimbursable	0004 Expenses	Subcontract Services	s-Falling/climbing			
Contract S	Services				34,450.00	
	Total Re	eimbursable Expenses			34,450.00	34,450.00
				Total this	s Task	\$34,450.00
Task Units	0012	Disbursement				
Brown Truck						
2/12/2024	Truck fo	r field work-Arborist	1.0 DA	Y @ 120.00	120.00	
2/13/2024		r field work-Arborist	1.0 DA	Y @ 120.00	120.00	
2/14/2024		r field work-Arborist		Y @ 120.00	120.00	
2/15/2024	Truck fo	r field work-Arborist	1.0 DA	Y @ 120.00	120.00	
White Truck				a a warden		
2/14/2024		r field work-Arborist		Y @ 120.00	120.00	
2/15/2024		r field work-Arborist	1.0 DA	Y @ 120.00	120.00	
	Total Ur	nits			720.00	720.00
				Total this	s Task	\$720.00
				i otar tili	. rush	φ720.0

Project	0023115	Stanley Park Looper & Wildfire PS20230036 Invoice		2402005		
				Sub Projec	t Total	\$50,413.75
Sub Project	04	Area 4: Prospect Point				
Task	D001	Project supervision, mai	nagement and	lorga	00000000	
Professiona	Personnel	and the second second				
s.22(3)(d	4)		Hours	Rate	Amount	
5.22(5)(0			s.21(1)	s.21(1)	270.00	
	Totals Total Lab				270.00	270.00
	Total Lab	our				
				Total this	s Task	\$270.00
Task	0003	s.21(1) Administration Fee				
Low .	0005	A A A A A A A A A A A A A A A A A A A				6,097.35
				Total this	Tack	\$6,097.35
				i otai ini	- Tuun	40,001,00
Task	0005	Subcontract services-Lo	o and debris			
1 1. 2 2	le Expenses		9 Bure Regule			
Contract	Services				60,973.52	
	Total Rei	mbursable Expenses			60,973.52	60,973.52
				Total this	s Task	\$60,973.52
				Sub Projec	t Total	\$67,340.87
GST			5.00 % c	of 355,540.20	17,777.01	
	Total Tax	es			17,777,01	17,777.01
				Total I	nvoice	\$373,317.21
GST Registr Terms: Net 3	ation# R132457953	3				

Bruce Blackwell

fine flerbill

Project	0023115	Stanley Park Loope	r & Wildfire PS20	0230036	Invoice	240200
Billing	Backup					
	vell and Associates Ltd.	Invoi	ce 2402005		Date	d 2/15/2024
				Juniarente de		<u>a an 1603160</u>
Project	0023115	Stanley Park	Looper & Wildfire	PS20230036		
Sub Project	01	Area:1. Stanley Park	Causeway			
Task	0001	Project supervision, m	anag. & org.			
Profession	al Personnel	A COLORED AND A COLORED				
			Hours	Rate	Amount	
s.22(3)(d)		2/1/2024	£2](J)	s.21(1)	962.50	
	Supervision, safety, q area North of pedestri	uality control, inspection	is (TU A - North	/ Bridal Trail		
s.22(3)(d)		2/1/2024	£21(II)	s.21(1)	640.00	
-	SP management mee	ting, meeting minutes, p	orogress reportin			
s.22(3)(d)		2/1/2024	\$21(1)	s.21(1)	1,147.50	
	on site safety, supervi organize for upcoming	sion, organization, Stan causeway closures	ley Park team m	leeting,		
s.22(3)(d)	organize for appointing	2/2/2024	s.21(1)	s.21(1)	1,045.00	
		uality control, inspection		and the second se		
s.22(3)(d)	Bridal Trail area North	of pedestrian overpass 2/2/2024	5210	s 21(1)	220.00	
or the first (a)	Progress reporting/ma	2/2/2024 apping, traffic control ma	Contract of	Contraction of the second s	320.00	
		ractor management, saf		pinon		
s.22(3)(d)		2/2/2024	\$27(1)	s.21(1)	1,080.00	
	on site to supervise m arrive for causeway cl	achine crew, Worksafe	Inspection, 3 bo	om lifts		
s.22(3)(d)	anna ior cauconay a	2/3/2024	\$21(I)	s.21(1)	90.00	
	project management				1.22.44	
s.22(3)(d)		2/3/2024	€27(1)	s.21(1)	990.00	
	Supervision, safety, q pedestrian overpass -	uality control, inspection West side)	is (TUB - South	10		
s.22(3)(d)		2/3/2024	5.21(1)	s.21(1)	1,350.00	
-		ision, organization, for s		eway		
s.22(3)(d)	closure, reviewed CO	V crew tree pickup area 2/4/2024	\$21(1)	s.21(1)	360.00	
	project management	LIHLOLH	- Const	and a second second	500.00	
s.22(3)(d)		2/4/2024	5.21(1)	s.21(1)	962.50	
	Supervision, safety, q around pedestrian over	uality control, inspection	s, traffic control	(TU A & B -		
s.22(3)(d)	around pedestnan ove	2/4/2024	s.21(1)	s.21(1)	1,316.25	
	On site safety, superv	ision, organization for fu	Il causeway clos	sure	.,	
s.22(3)(d)		2/5/2024	\$21(1)	s.21(1)	360.00	
~ 22/2)/d)	project management	0/5/0004	s.21(1)	s.21(1)	100.00	
s.22(3)(d)	subcontractor manage	2/5/2024 ement, traffic control ma	and the second se	5.2.1(1)	100.00	
s.22(3)(d)	Subcontractor manage	2/5/2024	s.21(1)	s.21(1)	1,350.00	
		ision, organization, revie		dings with	14 J.M. 143	
	crew, move 4 forward more SP safety docur	er loads of logs from CC	V teahouse are	a, produced		
s.22(3)(d)	more of salaty uoour	2/6/2024	s.21(1)	s.21(1)	180.00	
a defend of	emails and project ma		- CONTRACT	= 73(4)		
s.22(3)(d)		2/6/2024	s.21(1)	s.21(1)	800.00	
s.22(3)(d)	Causeway; Onsite su	pervision and safety org 2/6/2024	anization s21(1)	s.21(1)	1,282.50	
	On site safety, superv	ision and organization, i	and the second se		1,202.00	

Project	0023115	Stanley Park Looper &	Wildfire PS20	0230036	Invoice	2402005
s.22(3)(d)	and the second	2/7/2024	s.21(1)	\$21(1)	760.00	
	Causeway; Onsite	supervision and safety organi.	zation	-		
.22(3)(d)		2/7/2024	s.21(1)	s.21(1)	320.00	
	progress report ma	pping, first aid coordination/w	orksafe BC u	pdates		
s.22(3)(d)		2/7/2024	s.21(1)	s.21(1)	472.50	
	On site safety, supe	ervision, organization	1000			
.22(3)(d)		2/8/2024			720.00	
	Causeway: Onsite	supervision and safety organi	zation			
s.22(3)(d)		2/8/2024	s.21(1)	s.21(1)	480.00	
	SP management m	eeting, meeting minutes. prog	ress reportin	a		
s.22(3)(d)		2/8/2024	s.21(1)	s.21(1)	1,350.00	
	on site safety, supe	rvision, organization, deliver f	irst load of fir	ewood to		
		Park team meeting				
s.22(3)(d)		2/9/2024	s.27(1)	5.21(1)	990.00	
	Supervision, safety	, quality control, inspections (TU A - North	/ Avison -		
	Seawall-Arch site a					
s.22(3)(d)		2/9/2024	s.21(1)	s.21(1)	560.00	
	Causeway; safety,	planning and organization				
s.22(3)(d)		2/9/2024	1. 1	Concession in	1,147.50	
00/01/01	on site safety, supe	rvision, organization, organizi	ng planting		and the second second	
s.22(3)(d)		2/10/2024	\$21(1)	s.21(1)	990.00	
	Supervision, safety	, quality control, inspections (TU B - South			
		s - West side of Causeway to				
.22(3)(d)		2/10/2024	s.21(1)	s.21(1)	1,215.00	
	on site safety, supe	rvision, organization and plan	ning, inspect	ed on site		
	fallig and climbing a	at Tatlow, single lane closure				
DO (D) (D)	bound			s.21(1)		
s.22(3)(d)	11 C	2/11/2024	s.21(1)	5.21(1)	270.00	
and the state	planning and organ					
s.22(3)(d)		2/12/2024			360.00	
	project managers					
s.22(3)(d)	2.0	2/12/2024			420.00	
	Causeway; safety,	planning and organization				
s.22(3)(d)	Contractory of	2/12/2024			80.00	
	meeting minutes, p	rogress report, maps				
s.22(3)(d)	and the second	2/13/2024			180.00	
1100.0	project management	nt				
s.22(3)(d)	and the second	2/13/2024			420.00	
	Causeway; safety,	planning and organization				
s.22(3)(d)		2/13/2024	1000		742.50	
	on site safety, supe	rvision, organization, review r	eports and m	aps for		
	Causeway progress		s.21(1)	s.21(1)		
s.22(3)(d)	1 P. 1	2/14/2024		321(1)	180.00	
	project management					
s.22(3)(d)		2/14/2024			405.00	
	on site safety, supe	rvision and organization				
s.22(3)(d)		2/15/2024			360.00	
6.00	project management	nt				
.22(3)(d)		2/15/2024			360.00	
	meeting minutes, p	rogress report, maps				
s.22(3)(d)		2/15/2024			270.00	
	on site safety, supe	rvision and organization				
	Totals				27,748.75	
	Total Lab	our				27,748.75
				*	in Tank	
				lotal th	lis Task	\$27,748.75

	0023115	Stanley Park Looper & Wildfire PS20230036	6 Invoice	240200
Professional	l Personnel		the second s	
		Hours Ra		
s.22(3)(d)	a second to call	2/1/2024 5.21(0 67.50	
s.22(3)(d)	communications with	SP re: Cw imminent failure Tatlow Trail 2/1/2024 5.21(1) 5.21(1)	1,100.00	
s.22(3)(d)	South Causeway Arb	orist Supervision 2/3/2024	1,045.00	
and the first	South Causeway Arb		1,040.00	
s.22(3)(d)		2/4/2024	1,100.00	
s.22(3)(d)	South Causeway Arb	orist Supervision 2/5/2024	1,045.00	
s.22(3)(d)	South Causeway Arb	orist Supervision 2/6/2024	33.75	
and a Mark	propotony discussions	s for merging TRAQ + WDTA tree risk assessme		
s.22(3)(d)		2/6/2024 s.21(1) s.21(
07/2//-	North CausewayArbo	Chevrol Chevro	4.045.00	
s.22(3)(d)	North Courses	2/7/2024	1,045.00	
s.22(3)(d)	North CausewayArbo	rist Supervision 2/8/2024	1,100.00	
a 22/2//di	North CausewayArbo	the set was been a provide the set.		
s.22(3)(d)	North Courses	2/9/2024	990.00	
s.22(3)(d)	North CausewayArbo	2/10/2024	990.00	
C.C.C.	South CausewayArbo	A REAL PROPERTY OF THE RE	550.00	
5.22(3)(d)		2/12/2024	168.75	
	Totals	management; arborist spreadsheet update \$.21(1)	9,785.00	
	Total Labou	IF	5,705.00	9,785.00
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Total this Task	\$9,785.00
			I Otal tills Task	\$5,105.00
		Subcostract Services Folling/slimbing		
	0004	Subcontract Services-Falling/climbing		
Reimbursab	le Expenses	Subcontract Services-Falling/climbing		
Task Reimbursab Contract Sen 13091	le Expenses vices	Edith Lake Falling Ltd / tree removal pe	n 117,800.00	
Reimbursab Contract Serv	le Expenses vices 2/15/2024	Edith Lake Falling Ltd / tree removal pe inv#2413		117 800 00
Reimbursab Contract Serv	le Expenses vices 2/15/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses	117,800.00	117,800.00
Reimbursab Contract Serv	le Expenses vices 2/15/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses		117,800.00 \$117,800.00
Reimbursab Contract Sen 13091	le Expenses vices 2/15/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses	117,800.00	
Reimbursab Contract Sen 13091 Task	le Expenses /ices 2/15/2024 Total Reim 0005	Edith Lake Falling Ltd / tree removal pe inv#2413 Ibursable Expenses	117,800.00	
Reimbursab Contract Sen 13091 Task Reimbursab	le Expenses vices 2/15/2024 Total Reim 0005 le Expenses	Edith Lake Falling Ltd / tree removal pe inv#2413 Ibursable Expenses	117,800.00	
Reimbursab Contract Sen 13091	le Expenses vices 2/15/2024 Total Reim 0005 le Expenses vices	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT	117,800.00 Fotal this Task	
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 hbursable Expenses Subcontract srv-Log and debris remove	117,800.00 Fotal this Task	
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359 abursable Expenses	117,800.00 Total this Task 	\$117,800.00
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359 abursable Expenses	117,800.00 Total this Task 39,231.60 39,231.60	\$117,800.00
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024	Edith Lake Falling Ltd / tree removal pe inv#2413 abursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359 abursable Expenses	117,800.00 Total this Task 39,231.60 39,231.60	\$117,800.00
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen 13095	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024 Total Reim 0010	Edith Lake Falling Ltd / tree removal pe inv#2413 nbursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359 nbursable Expenses	117,800.00 Total this Task 39,231.60 39,231.60	\$117,800.00
Reimbursab Contract Sen 13091 Task Reimbursab Contract Sen 13095	le Expenses /ices 2/15/2024 Total Reim 0005 le Expenses /ices 1/31/2024 Total Reim 0010 le Expenses	Edith Lake Falling Ltd / tree removal pe inv#2413 nbursable Expenses Subcontract srv-Log and debris remove Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359 nbursable Expenses	117,800.00 Total this Task 39,231.60 39,231.60	\$117,800.00

Project	0023115	Stanley Park Looper	&Wildfire PS20230036	Invoice	2402005
13089	1/31/2024	Go Traffic Manag per inv#118682	gement Inc. / Traffic Control	2,740.00	
13090	1/31/2024		gement Inc. / TRAFFIC INV#118685	6,310.00	
13092	2/1/2024	VANCOUVER PO Feb 04/24 invoice	DLICE DEPARTMENT / #0018286382	769.31	
13094	2/9/2024	VANCOUVER PO Police srv per inv	OLICE DEPARTMENT / #0018286768	890.78	
	Total Reimb	ursable Expenses		13,450.09	13,450.09
			Total thi	s Task	\$13,450.09
 Task	0012	Disbursement			
Reimbursable		Diobaroomoni			
	2				
Aaterials and S 0020624		Pickering Safety- inv#155343	first aid / Safety Supplier	323.92	
Rental-Trailer					
0211241	BAB 2/11/2024	Williams Scotsma inv#9020088228	an / WillScot	541.00	
0211242	BAB 2/11/2024	Williams Scotsma inv#9020088227	an of Canada / Willscot	846.74	
Rental-Equipme	ent & Machine				
V012624	2BF 1/26/2024	Liftex Equipment rental inv#53928	t Rentals Inc / equipment	1,718.96	
0020624	1JF 2/6/2024	Liftex Equipment inv#54169	Rental / equipment rental	1,718.15	
0000002	495 2/7/2024	Murray, Simon / I inv#271404-1	Rental Heater	111.15	
0215242	BAB 2/15/2024	United Rentals / inv#229847344-0		3,424.36	
Other Project E	xpenses	11177223047344-0			
0020824		Maple Leaf Dispo inv#572210	osal / portable toilet mthly	194.92	
0020824	4JF 2/8/2024		osal / portable toilet mthly	182.04	
0020824	5JF 2/8/2024		osal / StanleyPark fencing lan31	660.73	
	Total Reimb	ursable Expenses		9,721.97	9,721.97
Jnits					
Brown Truck					
2/1/2024	Truck for field	d work-Arborist	1.0 DAY @ 120.00	120.00	
2/3/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/4/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/5/2024	the second second second	d work-Arborist	1.0 DAY @ 120.00	120.00	
2/6/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/7/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/8/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/9/2024		d work-Arborist	1.0 DAY @ 120.00	120.00	
2/10/2024	Truck for fiel	d work-Arborist	1.0 DAY @ 120.00	120.00	
Grey Truck					
2/1/2024	Truck for field	d work	1.0 DAY @ 120.00	120.00	
2/2/2024	Truck for field		1.0 DAY @ 120.00	120.00	
2/3/2024	Truck for fiel		1.0 DAY @ 120.00	120.00	
	Truck for fiel	아님아 유명이다.			
2/4/2024			1.0 DAY @ 120.00	120.00	
2/5/2024	Truck for fiel		1.0 DAY @ 120.00	120.00	
2/6/2024	Truck for field	work	1.0 DAY @ 120.00	120.00	

Project	0023115 S	tanley Park Looper &Wi	Idfire PS2	0230036	Invoice	2402005
2/7/2024	Truck for field wo	rk	1.0 D	AY @ 120.00	120.00	
2/8/2024	Truck for field wo	rk		AY @ 120.00	120.00	
2/9/2024	Truck for field wo	rk		AY @ 120.00	120.00	
2/10/2024	Truck for field wo			AY @ 120.00	120.00	
2/13/2024	Truck for field wo			AY @ 120.00	120.00	
2/14/2024	Truck for field wo		0.52.54	AY @ 120.00	120.00	
2/15/2024				AY @ 120.00	120.00	
White Truck		ik .	1.0 0	120.00	120.00	
2/6/2024	Truck for field wo	rk	100	AY @ 120.00	120.00	
2/7/2024	Truck for field wo			AY @ 120.00	120.00	
2/8/2024	Truck for field wo			AY @ 120.00	120.00	
2/0/2024	Total Units		1.0 D	AT @ 120.00	3,000.00	3,000.00
	Total Onits				5,000.00	3,000.00
				Total thi	is Task	\$12,721.97
				Sub Projec	t Total	\$220,737.41
esse.	وموفق مترفعها				érèrere	
Sub Project	03 Area	a:Pipeline Road				
ask	0001 Proj	ect supervision, manag	ement and	d orga		A B B B B B
	al Personnel	and a set of march a	1999 1999 1997			
Toression				DOLC.		
22(3)(d)		0/0/0004	Hours	Rate	Amount	
22(0)(0)	Pipeline field recce, prepara	2/9/2024 ation of work plan and sa	And a local diversion of the local diversion	s.21(1) ments	135.00	
	sourcing steel plates for roa					
.22(3)(d)		2/11/2024	\$.27(1)	s.21(1)	825.00	
	Safety - dressing station set	up, TU Layout, MFZ La	avout (TU	A - Pipeline		
	Road area)					
.22(3)(d)		2/11/2024	5.21(1)	5.21(1)	371.25	
	planning and organization.	prepare work plan and s	afety doci	uments		
6			o marten	s.21(1)	000.00	
.22(3)(d)		2/12/2024	\$ 21111		990.00	
.22(3)(d)		2/12/2024 control, inspections (TU	A - North	Statement of the local division of the local	990.00	
	Supervision, safety, quality danger trees near Pipeline I	control, inspections (TU	A - North	/ Park Drive	990.00	
	Supervision, safety, quality	control, inspections (TU	5.21(1)	Statement of the local division of the local	990.00 607.50	
	Supervision, safety, quality danger trees near Pipeline I	control, inspections (TU Rd) 2/12/2024	s.21(1)	/ Park Drive 5.21(1)		
.22(3)(d)	Supervision, safety, quality	control, inspections (TU Rd) 2/12/2024	5.21(1) ted in pipe	/ Park Drive s.21(1) line unit		
	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o	control, inspections (TU Rd) 2/12/2024	s.21(1)	/ Park Drive 5.21(1)		
.22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU	5.21(1) ted in pipe s.21(1)	/ Park Drive s.21(1) line unit s.21(1)	607.50	
22(3)(d) 22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU	5.21(1) ted in pipe 5.21(1) I A - North	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50	
.22(3)(d) .22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU	5.21(1) ted in pipe s.21(1)	/ Park Drive s.21(1) line unit s.21(1)	607.50	
.22(3)(d) 5.22(3)(d) 5.22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024	5.21(1) ted in pipe 5.21(1) I A - North	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00	
5.22(3)(d) 5.22(3)(d) 5.22(3)(d) 5.22(3)(d) 5.22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024	5.21(1) ted in pipe 5.21(1) I A - North	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00	
.22(3)(d) 5.22(3)(d) 5.22(3)(d) 5.22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00	
.22(3)(d) 5.22(3)(d) 5.22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00	
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00	
22(3)(d) 22(3)(d) 22(3)(d) 22(3)(d) 22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00	
22(3)(d) 22(3)(d) 22(3)(d) 22(3)(d) 22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, of Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision on site safety, supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00	
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, o Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024 and safety organization	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00 640.00	
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, of Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision on site safety, supervision a Pipeline; Onsite supervision	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024 and safety organization 2/15/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00	
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) 22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, of Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision a Pipeline; Onsite supervision a on site safety, supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024 and safety organization 2/15/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00 640.00 742.50	
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, of Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision a Pipeline; Onsite supervision a Dipeline; Onsite supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024 and safety organization 2/15/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00 640.00	7 204 25
22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) .22(3)(d) 22(3)(d)	Supervision, safety, quality danger trees near Pipeline I on site safety, supervision, of Arch site Supervision, safety, quality danger trees near Pipeline I on site safety, supervision a Pipeline; Onsite supervision a Pipeline; Onsite supervision a on site safety, supervision a	control, inspections (TU Rd) 2/12/2024 organization, crew start 2/13/2024 control, inspections (TU Rd & Avison trail) 2/13/2024 and organization 2/14/2024 and safety organization 2/14/2024 and organization 2/15/2024 and safety organization 2/15/2024	\$21(1) ted in pipe \$21(1) I A - North \$21(1)	/ Park Drive s.21(1) line unit s.21(1) / Park Drive	607.50 880.00 540.00 680.00 810.00 640.00 742.50	7,221.25

Task

0002

Arborist Supervision

Project	0023115	Stanley Park Looper	r & Wildfire PS20	0230036	Invoice	2402005
Professiona	I Personnel		- Q	1.000	200	
-			Hours	Rate	Amount	
s.22(3)(d)	a service service	2/12/2024	s.21(1)	s.21(1)	1,155.00	
-	Pipeline Arborist Supe					
s.22(3)(d)		2/13/2024			67.50	
- 00/00/20	arborist planning					
s.22(3)(d)		2/13/2024			1,045.00	
-	Pipeline Arborist Supe					
≤.22(3)(d)	and it is not the form	2/14/2024			1,100.00	
s.22(3)(d)	Pipeline Arborist Supe				1 with and	
street-Mey.		2/15/2024			1,210.00	
	Pipeline Arborist Supe	ervision				
	Totals		1000		4,577.50	1
	Total Labor	ır				4,577.50
				Total this	s Task	\$4,577.50
Task	0004	Subcontract Services-	Falling/climbing			
Reimbursat	ole Expenses					
Contract Ser	vices					
1309	2/15/2024	Edith Lake Fallin	ng Ltd / tree rem	oval per	34,450.00	
		inv#2413				
	Total Reim	bursable Expenses			34,450.00	34,450.00
				Total this	Task	\$34,450.00
Task	0012	Disbursement				<u> </u>
Units	10.00	a stand a serie of				
and the second sec						
Brown Truck					100000	
2/12/2024		eld work-Arborist		Y @ 120.00	120.00	
2/13/2024		eld work-Arborist		Y @ 120.00	120.00	
2/14/2024		eld work-Arborist		Y @ 120.00	120.00	
2/15/2024	Truck for fie	eld work-Arborist	1.0 DA	Y @ 120.00	120.00	
White Truck					100.00	
2/14/2024	0.0000000000000000000000000000000000000	eld work-Arborist		Y @ 120.00	120.00	
2/15/2024		eld work-Arborist	1.0 DA	Y @ 120.00	120.00	
	Total Units				720.00	720.00
				Total this	s Task	\$720.00
				Sub Project	t Total	\$46,968.75
Sub Project	04	Area 4: Prospect Point	t			
Task	0001	Project supervision, m	anagement and	orga		
	I Personnel	and the state of the state of the	and the second second			
	Constraints of		Hours	Rate	Amount	
s.22(3)(d)		2/15/2024	\$20(1)	3.21(1)	270.00	
and the second second	on site safety superv	ision and organization,		Star All Ly	210.00	
	Totals	and and algunzation,			270.00	
	Total Labou	ır			21 2.00	270.00
	, star Labot					-10.00
				Total this	Task	\$270.00
					S 21 6.1 A	
		hand and had been hand and had been had	the second of the second of the second of the	the same in the same in the same in the	the same times and there is not been	term from the second second
Task	0005	Subcontract services-I	og and debrie			

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
Reimbursa	ble Expenses			
Contract Se	ervices			
1309	5 1/31/2024	Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359	60,973.52	
	Total Reim	bursable Expenses	60,973.52	60,973.52
		Total t	his Task	\$60,973.52
		Sub Proj	ect Total	\$61,243.52
		Proj	ect Total	\$328,949.68
		Total this	s Report	\$328,949.68



B.A. Blackwell & Associates Ltd.

270 - 18 Gostick Place, North Vancouver, BC, V7M 3G3 Telephone: (604) 986-8346 Fax: (604) 986-8246 www.bablackwell.com

Tina Fernandes City of Vancouver Tina.Fernandes@v Accounts Payable PO Box 7757 349 West Georgia Vancouver, BC V6	Street			February 29, 2024 Invoice No:	2402009	
Project	0023115	Stanley Park Loop	oer &Wild	fire PS20230036		
		ulting Service and operationanse & Wildfire Reduction Plan				
Sub Project	01	Area:1. Stanley Park Cause	eway			
Task Professional Pers	0001	Project supervision, manag	. & org.			
s.22(3)(d)	Totals Total Labou	r	Hours s.21(1)	Rate s.21(1)	Amount 2,767.50 2,767.50	2,767.50
				Total this T	ask	\$2,767.50
Task Professional Pers	0002 00 ne l	Arborist Supervision				
s.22(3)(d)	Totals	r	Hours s.21(1)	Rate s.21(1)	Amount 80.00 80.00	80.00
				Total this T	ask	\$80.00
	0003	s.21(1) Administration Fees				
						24,358.77
				Total this T	ask	\$24,358.77
Task Reimbursable Exp	0004	Subcontract Services-Fallin	ıg/climbing			
Contract Servi					8,000.00	
		oursable Expenses			8,000.00	8,000.00
				Total this T	ask	\$8,000.00
 Task	0005	Subcontract srv-Log and de	ebris remo	— — — — — — —		

Project	0023115	Stanley Park Looper & Wildfire PS	20230036	Invoice	2402009
	ble Expenses				
Contra	ct Services	imburachla Expanses		115,895.42 115,895.42	115 905 42
	Total Re	imbursable Expenses			115,895.42
			Total this	Task	\$115,895.42
ask	0007	Subcontract services-Debris hauling	- 		
Reimbursa	Ible Expenses				
Contra	ct Services			39,670.00	
	Total Re	imbursable Expenses		39,670.00	39,670.00
			Total this	Task	\$39,670.00
ask	0009	Subcontract services-Security			
	ble Expenses				
Contra	ct Services			15,997.00	
	Total Re	imbursable Expenses		15,997.00	15,997.00
			Total this	Task	\$15,997.00
ask	0010	Subcontract srv- Road traffic manage	gement		
	ble Expenses				
Contra	ct Services	indunedle Function		36,125.30	20 425 20
	lotal Re	imbursable Expenses		36,125.30	36,125.30
			Total this	Task	\$36,125.30
ask	0011	Subcontract srv-Trail traffic manage	ement		
	ble Expenses				
Contra	ct Services	imbursable Expenses		27,900.00 27,900.00	27,900.00
	Total Ne				
			Total this	Task	\$27,900.00
ask	0012	Disbursement			
	Ible Expenses			0.40.74	
	-Trailer -GPS & Radio			846.74 1,872.50	
	Project Expenses			1,105.42	
		imbursable Expenses		3,824.66	3,824.66
			Total this	Task	\$3,824.66
			Sub Project 1	Total	\$274,618.65
Sub Project		Area:Pipeline Road			
ask P rofession	0001 nal Personnel	Project supervision, management a	nd orga		
s.22(3)	(d)	Hours	Rate	Amount	
3.22(3)		s.21(1)) s.21(1)	2,160.00	
				8,030.00	
				1,660.00 8,336.25	
				0,000.20	

roject	0023115	Stanley Park Looper &			Invoice	2402009
s.22(3)	(d)		s.21(1)	s.21(1)	740.00	
	Totals				20,926.25	
	Total Lab	our				20,926.25
				Total th	is Task	\$20,926.25
isk	0002	Arborist Supervision				
ofession	al Personnel					
			Hours	Rate	Amount	
s.22(3)	(d)		s.21(1)	s.21(1)	10,057.50	
					540.00	
					2,475.00	
	Totals				13,072.50	40.070.50
	Total Lab	our				13,072.50
				Total th	is Task	\$13,072.50
		- s.21(1) - - - - - - - - - -				
ask	0003	Administration Fees	5			
						15,262.66
				Total th	is Task	\$15,262.66
						÷, 202.00
isk	0004	Subcontract Services-Fa	lling/climbina			
	ble Expenses		5 5			
	ct Services				96,150.00	
		mbursable Expenses			96,150.00	96,150.00
				Total th	is Task	\$96,150.00
						<i></i>
	0005	Subcontract services-Log	and debris			
	ble Expenses		,			
Contrac	ct Services				20,060.84	
		mbursable Expenses			20,060.84	20,060.84
		·		Total th	is Task	\$20,060.84
				i otar tri		<i>\\</i> 20,000.04
 _	0009	Subcontract services-Se	curity			
	ble Expenses	00000111001 301 11003-001	- any			
	ct Services				5,332.00	
- Sin a		mbursable Expenses			5,332.00	5,332.00
				Total th		
				i otai th	is Task	\$5,332.00
 ask	0010	Subcontract and Bood for	offic monorco			
	ble Expenses	Subcontract srv- Road tra	anic manager	nent		
	ct Services				19 602 75	
Contrac		mbursable Expenses			18,603.75 18,603.75	18,603.75
		Insulgable Exheliges				
				Total th	is Task	\$18,603.75
ask Simburge	0011	Subcontract services-Tra	ill traffic mana	g		
	ble Expenses				10,100,00	
Control	ct Services				12,480.00	
Contrac		mbursable Expenses			12,480.00	12,480.00

Project	0023115	Stanley Park Looper &V	Vildtire PS20		Invoice	2402009
				Total this	Task	\$12,480.00
- 	0012	Disbursement				
Reimbursable	e Expenses					
Materials	and Supplies				53.49	
Rental-Tr					541.00	
	Total Re	imbursable Expenses			594.49	594.49
Units						
Brown Truck						
2/16/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/20/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/21/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/22/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/23/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/26/2024		ental Arborist	1.0 DA	Y @ 120.00	120.00	
2/27/2024		ental Arborist		Y @ 120.00	120.00	
2/28/2024		ental Arborist		Y @ 120.00	120.00	
2/29/2024	Truck Re	ental Arborist	1.0 DA	Y @ 120.00	120.00	
Grey Truck						
2/16/2024		ental for Field Work		Y @ 120.00	120.00	
2/20/2024		ental for Field Work		Y @ 120.00	120.00	
2/21/2024		ental for Field Work		Y @ 120.00	120.00	
2/22/2024		ental for Field Work ental for Field Work		Y @ 120.00	120.00	
2/23/2024 2/26/2024		ental for field work		Y @ 120.00 Y @ 120.00	120.00 120.00	
2/20/2024		ental for field work		Y @ 120.00 Y @ 120.00	120.00	
2/28/2024		ental for Field Work		Y @ 120.00	120.00	
2/29/2024		ental for Field Work		Y @ 120.00	120.00	
Grey Tundra	THUCK I'VE		1.0 D/	1 @ 120.00	120.00	
2/23/2024	Truck Re	ental for Field Work	1.0 DA	Y@120.00	120.00	
2/26/2024		ental for Field Work		Y @ 120.00	120.00	
2/29/2024		ental for Field Work		Y @ 120.00	120.00	
	Total Un	its	-		2,520.00	2,520.00
				Total this		\$3,114.49
				i otar tina	TUSK	ψ0,114.40
				Sub Project	Total	\$205,002.49
Sub Project	04	Area 4: Prospect Point				
 - - Fask		Project supervision, mana	dement and	• — — — — — – orga		
Professional	Personnel		0	0		
			Hours	Rate	Amount	
s.22(3)(d)			s.21(1)	s.21(1)	405.00	
	Totals				405.00	
	Total La	bour				405.00
				Total this	Task	\$405.00
		s.21(1)				
Fask	0003	Administration Fees				
						3,615.96
				Total this	Task	\$3,615.96
ask	0005	Subcontract services-Log	and debris			

Project	0023115	Stanley Park Looper &W	/ildfire PS20230036	Invoice	240200
Reimbursa	ble Expenses				
Contrac	ct Services			23,014.60	- · ·
	Total Re	eimbursable Expenses		23,014.60	23,014.60
			Total this	Task	\$23,014.60
	0007	Subcontract services-Debr			
Reimbursal	ble Expenses				
Contrac	ct Services			8,600.00	
	Total Re	eimbursable Expenses		8,600.00	8,600.00
			Total this	Task	\$8,600.00
 - Task	0011	Subcontract services-Trail	traffic manag		
Reimbursal	ble Expenses				
Contrac	ct Services			4,545.00	
	Total Re	eimbursable Expenses		4,545.00	4,545.00
			Total this	Task	\$4,545.00
			Sub Project	Total	\$40,180.56
Sub Project	05	Planting			
Task	0001	Project supervision, manag	gement and orga		
	al Personnel		, ,		
- 00(0)			Hours Rate	Amount	
s.22(3)			s.21(1) s.21(1)	1,215.00	
	Totals Total La	haur		1,215.00	4 245 00
	Total La	bour			1,215.00
			Total this	Task	\$1,215.00
Fask	0003	s.21(1) Administration Fees			
					3,166.14
			Total this	Task	\$3,166.14
 _	0012	Planting			
Reimbursal	ble Expenses	-			
Contrac	ct Services			31,661.35	
	Total Re	eimbursable Expenses		31,661.35	31,661.35
			Total this	Task	\$31,661.35
			Sub Project	Total	\$36,042.49
GST			5 00 % of 555 944 10	27 702 24	
631	Total Ta	xes	5.00 % of 555,844.19	27,792.21 27,792.21	27,792.21
			Total In	voice	\$583,636.40

GST Registration# R132457953 Terms: Net 30 Days

Invoice

2402009

Bruce Blackwell

June Kerlold

Project	0023115	Stanley Park Looper &	Wildfire PS20	230036	Invoice	2402009
Billing	Backup					
B.A. Blackw	ell and Associates Ltd.	Invoice	2402009		Da	ted 2/29/2024
Project	0023115	Stanley Park Loc	oper &Wildfire	PS20230036		
Sub Project	01	Area:1. Stanley Park Cau	iseway			
ask	0001	Project supervision, man	ag. & org.			
Professiona	I Personnel					
.22(3)(d)		2/16/2024	Hours s.21(1)	Rate s.21(1)	Amount 270.00	
	on site safety, supervi			0.21(1)	270.00	
.22(3)(d)		2/19/2024			135.00	
.22(3)(d)	review danger tree pla	an, update reports 2/20/2024			270.00	
.22(3)(d)	safety, supervision, or	ganization and planning 2/22/2024			540.00	
22(0)(4)	on site supervision, sa				540.00	
.22(3)(d)		2/25/2024			405.00	
	on site to measure roa processing area, plan	ad and parking area for Nor ning, TMP draft	th Lagoon dri	ve		
.22(3)(d)		2/27/2024	s.21(1)	s.21(1)	877.50	
	on site safety, supervi VPD	ision, planning and organiza	ation, deliver	firewood to		
22(3)(d)		2/29/2024	s.21(1)	s.21(1)	270.00	
		ision, planning and organiza	ation, recced	abandoned		
	homeless camp with Totals	rina anu rangei	s.21(1)		2,767.50	
	Total Labou	ır				2,767.50
				Total t	his Task	\$2,767.50
ask	0002	Arborist Supervision				
	I Personnel					
			Hours	Rate	Amount	
22(3)(d)		2/29/2024	s.21(1)	s.21(1)	80.00	
		anning and organization			00.00	
	Totals Total Labou	ır			80.00	80.00
				Total t	his Task	\$80.00
ask Doimbursat		Subcontract Services-Fa	g/cimbing			
Contract Ser	ole Expenses					
13113		Edith Lake Falling I	td / tree rem	oval srv	8,000.00	
	Total Reim	inv#2414 Ibursable Expenses			8,000.00	8,000.00
		-		Total t	his Task	\$8,000.00
Fask	0005	Subcontract srv-Log and	debris remov	e		

Project 0	023115	Stanley Park Looper & Wildfire PS20230036	Invoice	240200
Reimbursable E	Expenses			
Contract Service				
13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	18,232.50	
13102	2/29/2024	Skytech Yarding Ltd. / Subcontract srv per inv#1365	95,712.92	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	1,950.00	
	Total Reim	bursable Expenses	115,895.42	115,895.42
		Total	this Task	\$115,895.42
- 	0007	Subcontract services-Debris hauling		
Reimbursable E	Expenses	_		
Contract Service	-			
13109	2/29/2024	TRIEX CONTRACTING LTD. / hauling per inv#5503-P5	39,670.00	
	Total Reim	bursable Expenses	39,670.00	39,670.00
		Total	this Task	\$39,670.00
- 	0009	Subcontract services-Security		
Reimbursable E	Expenses			
Contract Service				
13107	2/29/2024	Paladin Security Group Ltd. / security srv per Inv#1032937	15,997.00	
	Total Reim	bursable Expenses	15,997.00	15,997.00
	Total Reim		15,997.00 this Task	
		Total :	-	15,997.00 \$15,997.00
	0010		-	
Reimbursable E		Total :	-	
Reimbursable E		Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control	-	
Reimbursable E Contract Service	0010 E xpenses	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control	this Task 	
Reimbursable E Contract Service 13096	0010 Expenses 2/20/2024	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915	this Task	
Reimbursable E Contract Service 13096 13097	0010 Expenses 2/20/2024 2/20/2024	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control	this Task 12,682.50 2,200.00	
Reimbursable E Contract Service 13096 13097 13098	0010 Expenses 2/20/2024 2/20/2024 2/20/2024	Total Subcontract srv- Road traffic management inv#118915 Go Traffic Management Inc. / Traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#118917 Go Traffic Management Inc. / Go Traffic	this Task 12,682.50 2,200.00 2,740.00	
Reimbursable E Contract Service 13096 13097 13098 13104	0010 Expenses 2/20/2024 2/20/2024 2/20/2024 2/29/2024 2/29/2024	Total Subcontract srv- Road traffic management inv#118915 Go Traffic Management Inc. / Traffic control inv#118916 Go Traffic Management Inc. / traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic	this Task 12,682.50 2,200.00 2,740.00 14,596.90	
Reimbursable E Contract Service 13096 13097 13098 13104	0010 Expenses 2/20/2024 2/20/2024 2/20/2024 2/29/2024 2/29/2024	Total Subcontract srv- Road traffic management inv#118915 Go Traffic Management Inc. / Traffic control inv#118916 Go Traffic Management Inc. / traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104	0010 Expenses 2/20/2024 2/20/2024 2/20/2024 2/29/2024 2/29/2024	Total Subcontract srv- Road traffic management inv#118915 Go Traffic Management Inc. / Traffic control inv#118916 Go Traffic Management Inc. / traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104 13105	0010 Expenses 2/20/2024 2/20/2024 2/20/2024 2/29/2024 2/29/2024	Total Subcontract srv- Road traffic management inv#118915 Go Traffic Management Inc. / Traffic control inv#118916 Go Traffic Management Inc. / traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104 13105	0010 Expenses 2/20/2024 2/20/2024 2/29/2024 2/29/2024 2/29/2024 Total Reim	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397 bursable Expenses	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104 13105 Task Reimbursable E	0010 Expenses 2/20/2024 2/20/2024 2/20/2024 2/29/2024 2/29/2024 Total Reim	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397 bursable Expenses	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104 13105 Fask Reimbursable E Contract Service 13134	0010 Expenses 2/20/2024 2/20/2024 2/29/2024 2/29/2024 2/29/2024 Total Reim	Total f Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397 bursable Expenses Total f Subcontract srv-Trail traffic management	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30 this Task 21,780.00	\$15,997.00
Reimbursable E Contract Service 13096 13097 13098 13104 13105 Task Reimbursable E Contract Service	0010 Expenses 2/20/2024 2/20/2024 2/29/2024 2/29/2024 2/29/2024 Total Reim	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#118917 Go Traffic Management Inc. / Go Traffic inv#119395 Go Traffic Management Inc. / Go traffic inv#119397 bursable Expenses Total for the traffic management	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30 this Task	\$15,997.00
13097 13098 13104 13105 Task Reimbursable E Contract Service 13134	0010 Expenses 2/20/2024 2/20/2024 2/29/2024 2/29/2024 2/29/2024 Total Reim	Total Subcontract srv- Road traffic management Go Traffic Management Inc. / Traffic control inv#118915 Go Traffic Management Inc. / traffic control inv#118916 Go Traffic Management Inc. / Traffic control inv#119397 Go Traffic Management Inc. / Go Traffic inv#119397 bursable Expenses Total for the forestry / subcontract srv inv#50 Swatez Forestry / subcontract service inv#51 bursable Expenses	this Task 12,682.50 2,200.00 2,740.00 14,596.90 3,905.90 36,125.30 this Task 21,780.00	\$15,997.00

Project	00231	15	Stanley Park Looper &	Wildfire PS20	0230036	Invoice	2402009
Reimbursa	ble Expen	ises					
Rental-Trai 0229	ler 0241BAB	2/29/2024	Williams Scotman c inv#9020322377	of Canada / V	VillScot	846.74	
Rental-GPS 1313		2/28/2024	Safelight Communio Feb29-Mar28 inv#1		adio rental	1,872.50	
Other Proje	-						
0022	29241JF	2/29/2024	MapleLeaf Disposa inv#575954			249.77	
0022	29242JF	2/29/2024	MapleLeaf Disposa inv#575948	l / portable to	pilet	194.92	
0022	29243JF	2/29/2024	MapleLeaf Disposa inv#575904	l / fencing pe	r	660.73	
		Total Reimbu	rsable Expenses			3,824.66	3,824.66
					Total	this Task	\$3,824.66
					Sub Pro	ject Total	\$250,259.88
					Gabillo		ψ230,233.00
Sub Projec	t 0	3 A	rea:Pipeline Road				
Task			roject supervision, mana	accoment and	orga		
Profession			roject supervision, mana	agement and	orga		
1101000101				Hours	Rate	Amount	
s.22(3)(d)			2/16/2024	s.21(1)	s.21(1)	180.00	
a 00(0)(d)	project n	nanagement					
s.22(3)(d)	l og opd	debrie lead unde	2/16/2024	r oproodebo	*	240.00	
		ap updates	ates for progress tracking				
s.22(3)(d)			2/16/2024	s.21(1)	s.21(1)	742.50	
s.22(3)(d)	on site s	afety, supervisio	n, organization, planning 2/18/2024	l i		270.00	
00(0)(1)	planning	, TMP, prepare s	afety documents				
s.22(3)(d)			2/19/2024			180.00	
s.22(3)(d)	project n	nanagement	2/19/2024			506.25	
		ree plan, prepare aid supplies	e prework documents, up	odate safety	documents		
s.22(3)(d)		nanagement	2/20/2024	s.21(1)	s.21(1)	180.00	
s.22(3)(d)	project ii	lanagement	2/20/2024			990.00	
	Supervis danger t		ty control, inspections (F	Pipeline TU A			
s.22(3)(d)			2/20/2024	s.21(1)	s.21(1)	20.00	
s.22(3)(d)	subconti	actor coordinatio	2/20/2024			945.00	
s.22(3)(d)	safety, s	upervision, orgai	nization and planning 2/21/2024			180.00	
s.22(3)(d)	project n	nanagement	2/21/2024			990.00	
-(-/(-/			2/21/2024 ty control, inspections (F		& B	990.00	
s.22(3)(d)	danger t	rees / Causeway	-Bridal TU A & B machir 2/21/2024	ne trail) s.21(1)	s.21(1)	810.00	
s.22(3)(d)	on site s	afety, supervisio	n, organization 2/22/2024			720.00	
	project n	nanagement mee					

Project	0023115 Stanley Park	Looper & Wildfire PS20	230036	Invoice	2402009
s.22(3)(d)	2/22/2024	s.21(1)	s.21(1)	990.00	
	Supervision, safety, quality control, insp danger trees / Causeway-Bridal TU A &	B machine trails)			
s.22(3)(d)	2/22/2024	c 21(1)	s.21(1)	320.00	
	SP manager meeting, subcontract coor support	dination, seedling acqu	isition		
s.22(3)(d)	2/22/2024	s.21(1)	s.21(1)	607.50	
	on site safety, supervision, planning an	d organization, Stanley	Park team		
s.22(3)(d)	meeting 2/22/2024	s.21(1)	s.21(1)	40.00	
	Support, plywood order prep			10.00	
s.22(3)(d)	2/23/2024			990.00	
	Supervision, safety, quality control, ins removal / Causeway-Bridal TU A & B n	nachine trails)			
s.22(3)(d)	2/23/2024	s.21(1)	s.21(1)	320.00	
s.22(3)(d)	Meeting minutes, progress report			740 50	
0.22(0)(d)	2/23/2024 on site safety, supervision and organization			742.50	
s.22(3)(d)	2/23/2024			180.00	
s.22(3)(d)	Gear and plywood delivery				
3.22(0)(d)	2/25/2024			337.50	
s.22(3)(d)	planning, organization and status asse 2/26/2024	0.01(1)	s.21(1)	180.00	
	project management			100.00	
s.22(3)(d)	2/26/2024			990.00	
	Supervision, safety, quality control, insp	pections (Pipeline TU A	& B tree		
s.22(3)(d)	removal / Causeway-Bridal TU A & B n 2/26/2024		s.21(1)	280.00	
	subcontractor coordination, meeting mi			200.00	
s.22(3)(d)	2/26/2024			945.00	
c 22(2)(d)	on site safety, supervision, organization				
s.22(3)(d)	2/26/2024			180.00	
s.22(3)(d)	Plywood purchase, delivery, setup 2/27/2024			180.00	
	project manageent			100.00	
s.22(3)(d)	2/27/2024			990.00	
	Supervision, safety, quality control, insp removal / Causeway-Bridal TU A & B n		& B tree		
s.22(3)(d)	2/27/2024	(c. 21/1)	s.21(1)	80.00	
	Progress report map updates				
s.22(3)(d)	2/27/2024			270.00	
c 22(2)(d)	on site safety, supervision, planning an 2/28/2024	•		180.00	
s.22(3)(d)	project management			180.00	
s.22(3)(d)	2/28/2024		1	,100.00	
	Supervision, safety, quality control, insp	pections, site security (F	Pipeline TU		
s.22(3)(d)	A & B tree removal) 2/28/2024	s.21(1)	s.21(1) 1	,552.50	
	on site ssafety, supervision, planning a				
e 22(3)(d)	schedule for Tina, order fencing, plann	- 04(4)	s.21(1)	100.00	
s.22(3)(d)	2/29/2024		0.21(1)	180.00	
s.22(3)(d)	project management 2/29/2024			990.00	
	Supervision, safety, quality control, ins		& B tree		
	removal)			100.05	
s.22(3)(d)	2/29/2024		s.21(1)	400.00	
s.22(3)(d)	Planting coordination, progress reportin 2/29/2024	-	s.21(1)	607.50	
	2/23/2024			001.00	

Project	0023115	Stanley Park Loope	r &Wildfire PS20	230036	Invoice	2402009
s.22(3)(d)	on site safety, supervisio	on, planning and organ 2/29/2024	nization s.21(1)	s.21(1)	340.00	
	Plywood moving					
	Totals		s.21(1)		20,926.25	
	Total Labour					20,926.25
				Total	this Task	\$20,926.25
ask		Arborist Supervision				
rofession	al Personnel					
	_		Hours s.21(1)	Rate	Amount	
.22(3)(d)		2/16/2024		s.21(1)	1,080.00	
00(0)(4)	review of WDTA and TR		south block of Pi s.21(1)			
22(3)(d)		2/16/2024		s.21(1)	260.00	
00(0)(d)	Pipeline; Onsite supervis		s.21(1)	-04(4)	4 4 9 9 9 9	
22(3)(d)	Dia alia a Thi Mahaniat Orus	2/16/2024	5.21(1)	s.21(1)	1,100.00	
22(3)(d)	Pipeline TUArborist Sup				200.00	
	Dinalina TUA thatiat Cum	2/19/2024			220.00	
22(3)(d)	Pipeline TUArborist Sup	2/20/2024			E 40.00	
(-)(-)	approach field prop. trop		printing trop to	lly liet	540.00	
	gear and field prep, tree safety	inventory lists, Civirs	, printing, tree ta	ily list,		
22(3)(d)	caloty	2/20/2024	s.21(1)	s.21(1)	280.00	
	Pipeline; safety, planning				200.00	
22(3)(d)		2/20/2024			1,155.00	
	Pipeline TUArborist Sup				,	
.22(3)(d)		2/21/2024			1,181.25	
	arborist assessments - F		WDTA list		,	
22(3)(d)		2/22/2024	s.21(1)	s.21(1)	1,113.75	
	danger tree and looper a Pipeline TU	assessments for tree r	emovals: Beave	r Lake -		
22(3)(d)		2/23/2024	s.21(1)	s.21(1)	1,147.50	
	danger tree and looper a Eagle Trail- Pipeline TU		emovals: Beave		·	
22(3)(d)		2/25/2024	s.21(1)	s.21(1)	202.50	
	update to tree tally list, V	Vorksafe BC danger t	ree removals list			
.22(3)(d)		2/26/2024	s.21(1)	s.21(1)	1,181.25	
	danger tree and looper a Pipeline TU	assessments for tree r	emovals: Eagle	Trail-		
.22(3)(d)		2/27/2024	s.21(1)	s.21(1)	1,215.00	
	danger tree and looper a Pipeline TU	assessments for tree r	emovals: Eagle			
.22(3)(d)		2/28/2024	s.21(1)	s.21(1)	1,215.00	
	danger tree and looper a Pipeline TU	assessments for tree r	emovals: Eagle	Trail-		
.22(3)(d)		2/29/2024	s.21(1)	s.21(1)	1,181.25	
	danger tree and looper a Pipeline TU	assessments for tree r	emovals: Eagle			
	Totals		s.21(1)		13,072.50	
	Total Labour					13,072.50
				Total	this Task	\$13,072.50
				iotai	ung ragn	ψ13,072.30

Project 002	23115	Stanley Park Looper & Wildfire PS20230036	Invoice	240200
Reimbursable Ex	penses			
Contract Services 13113	2/29/2024	Edith Lake Falling Ltd / tree removal srv inv#2414	96,150.00	
	Total Rein	nbursable Expenses	96,150.00	96,150.00
		т	otal this Task	\$96,150.00
 Task	0005	Subcontract services-Log and debris		
Reimbursable Ex	penses	-		
Contract Services				
13134	2/15/2024	Swatez Forestry / subcontract srv inv#50		
000001310	2 2/29/2024	Skyteck Yarding Ltd. / Subcontract srv p inv#1365	er 6,320.84	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	11,430.00	
	Total Rein	nbursable Expenses	20,060.84	20,060.84
		т	otal this Task	\$20,060.84
 Task	0009	Subcontract services-Security		
Reimbursable Ex				
Contract Services	•			
13107	2/29/2024	Paladin Security Group Ltd. / security srv per Inv#1032937	v 5,332.00	
	Total Rein	ibursable Expenses	5,332.00	5,332.00
		т	otal this Task	\$5,332.00
 Task	0010	Subcontract srv- Road traffic management		
Reimbursable Ex				
Contract Services				
13096	2/20/2024	Go Traffic Management Inc. / Traffic con inv#118915	trol 1,622.50	
13106	2/29/2024	Go Traffic Management Inc. / subcontrac service inv#119091	ct 7,811.25	
13137	2/29/2024	Go Traffic Management Inc. / go Traffic p inv#119638	per 4,762.50	
13136	2/29/2024	Go Traffic Management Inc. / go traffice inv#119328	per 4,407.50	
	Total Rein	nbursable Expenses	18,603.75	18,603.75
		т	otal this Task	\$18,603.75
 Task	0011	Subcontract services-Trail traffic manag		
Reimbursable Ex	penses			
Contract Services				
13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	0 1,050.00	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	11,430.00	
	Total Rein	nbursable Expenses	12,480.00	12,480.00
		т	otal this Task	\$12,480.00
 Task	0012			
	0012			

Project	0023115		Stanley Park Looper	&Wildfire PS20	0230036	Invoice	240200
Reimbursat	ole Expense	S					
laterials an							
		/10/2024	Day, Matt / Type /	A 5 DWR-Cana	adian tire	53.49	
Rental-Traile							
02292	242BAB 2	/29/2024	Williams Scotsma inv#9020322379	n of Canada /	WillScot	541.00	
	т	otal Reimbur	sable Expenses			594.49	594.49
Jnits	-						
Brown Truck							
2/16/2024		ruck Rental Ar	borist	1004	Y @ 120.00	120.00	
2/20/2024		ruck Rental Ar		-	Y @ 120.00	120.00	
2/21/2024		ruck Rental Ar			Y @ 120.00	120.00	
2/22/2024		ruck Rental Ar			Y @ 120.00	120.00	
2/23/2024		ruck Rental Ar			Y @ 120.00	120.00	
2/26/2024	т	ruck Rental Ar	borist		Y @ 120.00	120.00	
2/27/2024	т	ruck Rental Ar	borist		Y @ 120.00	120.00	
2/28/2024	т	ruck Rental Ar	borist	1.0 DA	Y @ 120.00	120.00	
2/29/2024	т	ruck Rental Ar	borist	1.0 DA	Y @ 120.00	120.00	
Grey Truck							
2/16/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/20/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/21/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/22/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/23/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/26/2024	Т	ruck Rental fo	r field work	1.0 DA	Y @ 120.00	120.00	
2/27/2024	Т	ruck Rental fo	r field work	1.0 DA	Y @ 120.00	120.00	
2/28/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
2/29/2024	Т	ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
Grey Tundra							
2/23/2024		ruck Rental fo		-	Y @ 120.00	120.00	
2/26/2024		ruck Rental fo		-	Y @ 120.00	120.00	
2/29/2024		ruck Rental fo	r Field Work	1.0 DA	Y @ 120.00	120.00	
	Т	otal Units				2,520.00	2,520.00
					Total thi	s Task	\$3,114.49
					Sub Projec	t Total	\$189,739.83
					Sub Projec		φ109,759.05
Sub Project	04		ea 4: Prospect Point				
- — — — — Task	0001	 Pr	oject supervision, ma	nagement and	- · orga		
Professiona	l Personnel			0	C		
				Hours	Rate	Amount	
s.22(3)(d)			2/16/2024	s.21(1)	s.21(1)	270.00	
	on site safe	ty, supervision	, organization				
.22(3)(d)			2/20/2024			135.00	
	on site safe	ty, supervision	and organization				
	То	tals				405.00	
	То	tal Labour					405.00
					Total thi	s Task	\$405.00

Project	002311	5	Stanley Park Looper & Wildfire I	PS20230036	Invoice	240200
Reimbursabl	le Expen	ses				
Contract Serv	/ices					
13134		2/15/2024	Swatez Forestry / subcontra		45.00	
000002	13102	2/29/2024	Skytech Yarding Ltd. / Subo inv#1365	contract srv per	22,399.60	
13103		2/29/2024	Swatez Forestry / Subcontra inv#51	act service	570.00	
		Total Reim	bursable Expenses		23,014.60	23,014.60
				Total th	is Task	\$23,014.60
		_ _	Subcontract services-Debris haul			
Reimbursabl	le Expens	ses				
Contract Serv	=					
13109		2/29/2024	TRIEX CONTRACTING LTI inv#5503-P5	D. / hauling per	8,600.00	
		Total Reim	ibursable Expenses		8,600.00	8,600.00
				Total th	is Task	\$8,600.00
						<i>vo</i> , <i>ooooooooooooo</i>
– – – – – – Task		 011	Subcontract services-Trail traffic			
Reimbursabl			Subcontract services- train traine i	nanag		
Contract Serv	=	303				
13134	lices	2/15/2024	Swatez Forestry / subcontra	act srv inv#50	4,095.00	
13103		2/29/2024	Swatez Forestry / Subcontra		450.00	
			inv#51			
		Total Reim	bursable Expenses		4,545.00	4,545.00
				Total th	is Task	\$4,545.00
				Sub Proje	ct Total	\$36,564.60
Sub Project		- 				
– – – – – Task						
		-	Project supervision, management	and orga		
Professional	Personi	iei	Here	e Dete	A management	
22(3)(d)			2/18/2024 5.21(Amount 270.00	
	working	on seedling r	numbers and sourcing appropriate s	0.2.1(1)	210.00	
22(3)(d)	-	-	2/22/2024 s.21	⁽¹⁾ s.21(1)	270.00	
22(3)(d)			hase order with Woodmore, planting 2/23/2024 s.21		135.00	
.22(3)(d)	-	ng planting b	2/25/2024		135.00	
.22(3)(d)		-	r Bg seedlings, planting plan 2/27/2024		405.00	
		planning and Totals	organization, order seedlings, orde s.21		1 215 00	
		Totals			1,215.00	1,215.00
				Total th	ia Taak	\$1,215.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402009
Reimbursa	ble Expenses			
Contract Se	ervices			
1311	1 2/28/2024	TREEBAY HOLDINGS LTD / plant delivery srv inv#2401	2,979.00	
1311	0 2/29/2024	Woodmore Nurseries inc. / planting inv#5602	28,682.35	
	Total Reim	bursable Expenses	31,661.35	31,661.35
		Tota	l this Task	\$31,661.35
		Sub Pro	oject Total	\$32,876.35
		Pro	oject Total	\$509,440.66
		Total t	his Report	\$509,440.66

INVOICE

DATE: February 29th, 2024

INVOICE # 2414

CUSTOMER ID: Edith Lake Tree Falling Ltd. WCB 967157 TO: B A Blackwell & Associated 18 Gnostic Place V7M 3G3 North Vancouver, BC 123-456-7890

SUBJECT	JOB	PAYMENT TERMS	DUE DATE
Stanley Park – Looper M Damaged Tree Remove		15 days	March 15, 2024

DATE	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Feb 16	2	Fallers, Pipeline TUA North	s.21(1)	s.21(1)
Feb 16	5	Climbers, Pipeline TUA North		
Feb 16	2	Fallers, Causeway TUB South West		
Feb 16	2	Climbers, Causeway TUB South West		_
Feb 16	1	Woodchipper		
Feb 20	4	Fallers, Pipeline TUA North		
Feb 20	7	Climbers, Pipeline TUA North		
Feb 20	1	Woodchipper incl. fuel		
Feb 21	2	Fallers, Pipeline TUB South		
Feb 21	3	Climbers, Pipeline TUB South		
Feb 21	2	Fallers, Pipeline TUA North	-	
Feb 21	4	Climbers, Causeway TUA North		
Feb 21	1	Woodchipper incl. fuel		
Feb 22	2	Fallers, Pipeline TUB South		
Feb 22	3	Climbers, Pipeline TUB South		_
Feb 22	2	Fallers, Pipeline TUA South		
Feb 22	3	Climbers, Pipeline TUA North		
Feb 22	1	Woodchipper incl. fuel		
Feb 23	4	Fallers, Pipeline TUB South		

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Feb 23	4	Climbers, Fallers, Pipeline TUB South	s.21(1)	s.21(1)
Feb 23	3	Climbers, Pipeline TUA North		
Feb 23	1	Woodchipper incl. fuel		
Feb 26	4	Fallers, Pipeline TUB South		-
Feb 26	5	Climbers, Pipeline TUB South		
Feb 26	3	Fallers, Pipeline TUA North		
Feb 26	1	Woodchipper incl. fuel		
Feb 27	1	Faller, Pipeline TUA North		
Feb 27	1	Climber, Pipeline TUA North		
Feb 27	3	Fallers, Pipeline TUB South		
Feb 27	7	Climbers, Pipeline TUB South		
Feb 27	1	Woodchipper incl. fuel		
Feb 28	4	Fallers, Pipeline TUB South		
Feb 28	7	Climbers, Pipeline TUB South		
Feb 28	1	Woodchipper incl. fuel		
Feb 29	4	Fallers,, Pipeline TUB South		
Feb 29	5	Climbers, Pipeline TUB South		
Feb 29	2	Climbers, Pipeline TUA North		
Feb 29	1	Woodchipper incl. fuel		1
			SUBTOTAL	\$104,150.00
			SALES TAX	\$ 5,207.50
			TOTAL	\$109,357.50

MAKE ALL CHECKS PAYABLE TO EDITH LAKE TREE FALLING LTD. Thank you for your business!

EDITH LAKE TREE FALLING LTD. 1014 JAY CRESCENT | SQUAMISH, BC V8B 0P2 | PHONE: 604-815-9859 | EMAIL JESPERPWITZKE@GMAIL.COM

Payable to

Swatez Forestry

Apt. 1001 - 2001 Beach Ave Vancouver, BC V6G 1Z3 (250) 714 - 3527 Braeden Swatez

Invoice

Submitted February 16th 2024

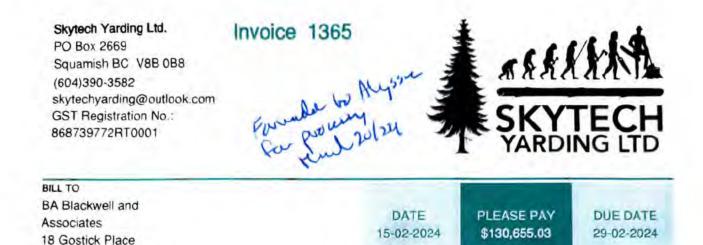
Invoice for

B A Blackwell & Associates Ltd. 270-18 Gostick Place North Vancouver, BC V7M 3G3

Project Stanley Park

	- compress - group			7366 1.77	
Date	Location	Regular Hours	OT Hours	Hourly Rate	Total
Feb 1st	Causeway (TU A)	s.21(1)		s.21(1)	\$1,560.00
	Causeway (TU B)				\$1,470.00
Feb 2nd	Causeway (TU A)				\$2,115.00
	Causeway (TU A)	-	s.21(1)		\$1,755.00
Feb 3rd	Causeway (TU A)				\$930.00
	Causeway (TU A)	-	s.21(1)		\$2,745.00
Feb 4th	Causeway (TU A)				\$1,200.00
	Causeway (TU B)				\$1,680.00
Feb 5th	Causeway (TU B)				\$2,805.00
Feb 6th	Causeway (TU A)				\$2,640.00
	Causeway (TU B)				\$240.00
Feb 7th	Causeway (TU A)				\$2,850.00
	Causeway (TU B)				\$480.00
Feb 8th	Causeway (TU A)				\$3,330.00
Feb 9th	Causeway (TU A)		1.00		\$1,965.0
	Causeway (TU A)		s.21(1)		\$2,092.5
Feb 10th	Causeway (TU A)		s.21(1)		\$1,845.00
	Causeway (TU B)				\$1,530.0
Feb 12th	Causeway (TU A)				\$1,800.00
	Prospect Point (B)				\$1,260.0
Feb 13th	Causeway (TU A)				\$855.0
	Causeway (TU B)				\$900.0
	Prospect Point (B)	-			\$1,440.0
	Pipeline (A)				\$480.0
Feb 14th	Causeway (TU A)				\$840.0
	Prospect Point (B)				\$1,440.0
	Pipeline (A)				\$1,800.00

Feb 15th	Causeway (TU A)	s.21(1)	s.21(1)	\$2,385.00
	Pipeline (A)			\$1,080.00
RT s.21(1)	- Causeway TU A s.21(1) TUBS.21(1) Prospect Point B	s.21(1) Pipeline	AS.21(1)
		S 21(1) - Causeway TU A		
	10	S.21(1) - Causeway TU A		
	01	T s.21(1) - Causeway TU A Total s.21(1)		
	01		Subtotal	\$47,512.50
	01		Subtotal 5%	\$47,512.50 \$2,375.63



North Vancouver BC V7M

3G3

LOOPER MOTH PROJECT - STANLEY PARK	HOURS	TAX	RATE	AMOUNT
Contract 210LX Linkbelt Excavator w/grapple Loading logs and brush	s.21(1)	G	.21(1)	20,559.16
Contract 210X4 Linkbelt Excavator w/bucket/rack Loading Brush		G		9,616.76
Contract 450B Case Skidsteer Hauling wood chips, sweeping and clearing debris		G		9,570.98
Contract 1055C Forwarder Forwarding Logs and debris		G		23,720.10
Contract 707 Hydrema Rock Truck Hauling debris		G		13,926.96
Contract Case 57C Excavator with rake loading debris and clearing trails		G		4,297.44
Contract Kubota 57 Excavator w\grapple Moving logs and piling brush		G		1,592.48
Contract Kubota 57 excavator w\ rake Loading debris and clearing trails		G		15,757.28
Contract LBX 145 \ Excavator w\rake Loading debris and clearing trails		G		17,517.28
Labour		G		1,690.00

City of Vancouver - FOI 2024-221 - Page 60 of 87

LOOPER MOTH PROJECT - STANLEY PARK	HOURS	TAX	RATE	AMOUNT
Overtime	s.21(1)	G	s.21(1)	780.00
Fuel for generator Feb 1-15, 2024 750 L @ \$1.60/L		G		J1,200.00 CC
Sales IX8" galvanized pipe		G		1479.92 (13,200.00 (
Sales swamp pads 3 pads @ \$200.00/pad = \$1600/wk for 2 wks		G		,
Sales Frutech Equipment Repairs Servicing Generator for Rental Network Service truck, travel\time, oil and filters		G		J525.00 (m
See attached Time Cards for further details	SUBTOTAL			124,433.36
	GST @ 5%			6,221.67
eb 1-15, 2024	TOTAL			130,655.03
	TOTAL DUE		\$13	30,655.03
				THANK YOU

THANK YOU. MA

City of Vancouver - FOI 2024-221 - Page 61 of 87

Invoice 1359

March Ser	D-1-161	Pipeline		Caus	sway	Pros	-	
Machine	Rate (\$)	Hrs	Price	Hrs	Price	Hrs	Price	Total
1055	s.21(1)	s21(1)	5023.08	s.21(1)	18697.02		0	23720.1
210LX			0	-	16734.2	s.21(1)	3824.96	20559.16
skidsteer		s.21(1)	1297.76	-	8273.22		0	9570.98
Kubota 57 gr			0		1592.48		0	1592.48
Kubota 57 rake			0		11459.84	s.21(1)	4297.44	15757.28
hydrema		-	0	-	9284.64		4642.32	13926.96
labour			0		1690	100	0	1690.00
210X4			0		7944.28	5.21(1)	1672.48	9616.76
Case 57			0	-	4297.44		0	4297.44
LBX 145		1	0		9554.88	s.21(1)	7962.4	17517.28
1			0		0		0	(
mob Case 57	1		0		0	-		(
generator			0		1725			1725.00
overtime	s.21(1)		· · · · · · · · · · · · · · · · · · ·	s.21(1)	780.00		1	780.00
culvert	C		1.1.1		479.92		1000	479.92
swamp pads					3200.00			3200.00
-	-		6320.84		95712.92	1	22399.6	124433.36
						Gr	and Total	124433.36

	ce	Invo		Payable to	
	March 1st	Submitted 2024		tez Forestry	Swa
	for	Invoice		001 - 2001 Beach Ave	
		B A Blackwell & A		Vancouver, BC	
		270-18 Gost		V6G 1Z3	
	or a data can the	North Vanco V7M 3		(250) 714 - 3527 Braeden Swatez	
		Invoice		Stanley Park	
Total	ourly Rate		lar Hours		Date
\$930.0	s.21(1)		21(1)		February 16th
\$900.0				Causeway (TU B)	
\$1,290.0				Pipeline (A)	
\$315.0				Causeway (TU A)	February 20th
\$1,635.0				Pipeline (A)	
\$1,500.0				Pipeline (B)	
\$150.0				Prospect Point (B)	
\$1,380.0				Causeway (TU B)	February 21st
\$1,170.0				Pipeline (A)	
\$750.0				Pipeline (B)	
\$450.0				Causeway (TU A)	February 22nd
\$1,575.0				Pipeline (A)	
\$1,620.00				Pipeline (B)	
\$1,380.0				Causeway (TU A)	February 23rd
\$60.0				Causeway (TU B)	
\$480.00				Pipeline (A)	
\$1,230.00				Pipeline (B)	
\$90.0				Prospect Point (B)	
\$90.0			_	Causeway (TU A)	February 26th
\$840.00				Causeway (TU B)	
\$780.0				Pipeline (A)	
\$1,200.0				Pipeline (B)	
\$780.0				Prospect Point (B)	
\$1,320.0				Causeway (TU B)	February 27th
\$480.0				Pipeline (A)	
\$2,310.0				Pipeline (B)	
\$405.0				Causeway (TU B)	February 28th
\$570.0				Pipeline (A)	
\$2,550.00				Pipeline (B)	
\$900.0				Pipeline (A)	February 29th
\$2,820.00				Pipeline (B)	
rospect Point B s.21(1)	1) Pipeline B s.21(1) P	Pipeline As.21(TUBS.21(1)	- Causeway TU A s.21(1)	RT s.21(1)
\$31,950.00 \$1,597.50 \$33,547.50	Subtotal 5%	GST #78200 9542			



TRIEX CONTRACTING LTD. 3690 Henderson Ave North Vancouver BC V7J 3C7 604-971-5115 admin@triexco.com GST Registration No.: 105388011RT0001 Business Number 105388011

BILL TO BA BLACKWELL & ASSOCIATES LTD. 270 - 18 GOSTICK PLACE	DATE 2024.02.29	PLEASE F \$50,683.5		DUE DATE 2024.03.30	
NORTH VANCOUVER BC V7M 3G3					
TRIEX JOB NUMBER 23.1008					
ACTIVITY		QTY	RATE	AMOUNT	
For works completed in February 29, 2024 for Hauling at Stanley Park.					
CONTRACT AS PER CONTRACT		1	48,270.00	48,270.00	
NOTE: Please see email attachment for additional information.	SUBTOTAL			48,270.00	
We appreciate your business and look forward to working with you again!	GST @ 5%			2,413.50	
the approxime your business and look loward to working with you again.	TOTAL			50,683.50	
	TOTAL DUE			\$50,683.50	
				THANKAYOU	

THANK YOU.



Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC, V5G 4W3 (604) 677-8700 GST/HST 10405 1800 RT0001

INVOICE NO.	1032937
DATE	02/29/24

CUSTOMER

Matthew Thompson B. A. Blackwell & Associates Ltd. 270-18 Gostick Place North Vancouver, BC V7M 3G3

SERVICE LOCATION

S - BlackWell - Oct 13.23 - Equipment Watch 49.310324, -123.149139 Vancouver, BC X0X 0X0

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. VR5528	JOB NO VR609	949	P.O. NO.	NO.		
Description	Qua	ntity	Unit of Measure	Price	Amount		
For the period of 02/01/2024 - 02/29/2024 Security Officer Regular Security Officer Stat Worked Vehicle Charge Total Hours		5.21(1) 29.00 565.00	lours	s.21(1) 55.00	17,664.00 2,070.00 1,595.00 0.00		
Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 V Please remit payment to:				Sub-Total	\$21,329.00		
Suite 201 - 3001 Wayburne Drive Burn	naby, BC V5G 4W3			GST/HST Tax	\$1,066.45		
Past due accounts are subject to a mo	nthly charge of 2% (26.8%	per annun	1).	PST Tax	\$0.00		
Thank you!		For annual		TOTAL	\$22,395.45		

Invoice NO.

Cue

1032937

Customer: VR5528

B. A. Blackwell & Associates Ltd.

Page 1 of 3

Description			In	Out			Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time	Lunch	Hours		s Type	
Security Officer F	Regular		04(4)			- 04(4)	s.21(1)	s.21(1)	\$17,664.00
02/01/24	Equipmenrt Watch	- Aasis	s.21(1)	s.21(1)		s.21(1)	S/O Reg	gular	
02/01/24	Equipmenrt Watch	Jason Yakiwchuk					S/O Reg	gular	
02/02/24	Equipmenrt Watch	Vancouver Mobile					S/O Reg	gular	
02/02/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	
02/02/24	Equipmenrt Watch	Simran Legha					S/O Reg	qular	
02/03/24	Equipmenrt Watch	Unique Bhateja					S/O Reg		
02/03/24	Equipmenrt Watch	Taranpreet Singh					S/O Reg	-	
02/03/24	Equipmenrt Watch	Jason Yakiwchuk					S/O Reg	-	
02/04/24	Equipmenrt Watch	Paramdeep Singh					S/O Reg	-	
02/04/24	Equipmenrt Watch	Geoff Bidewell					S/O Reg		
02/04/24	Equipmenrt Watch	Harmanjit Singh					S/O Reg	-	
								-	
02/05/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	-	
02/05/24	Equipmenrt Watch	- Karanjit Singh					S/O Reg		
02/06/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	-	
02/06/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg		
02/07/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	-	
02/07/24	Equipmenrt Watch	- Karanjit Singh					S/O Reg		
02/08/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	gular	
02/08/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	
02/09/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	gular	
02/09/24	Equipmenrt Watch	Simran Legha					S/O Reg	gular	
02/10/24	Equipmenrt Watch	Unique Bhateja					S/O Reg	gular	
02/10/24	Equipmenrt Watch	Geoff Bidewell					S/O Reg	gular	
02/10/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	
02/11/24	Equipmenrt Watch	Maninder Bedi					S/O Reg	gular	
02/11/24	Equipmenrt Watch	Geoff Bidewell					S/O Reg	gular	
02/11/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	
02/12/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	gular	
02/12/24	Equipmenrt Watch	Jason Yakiwchuk					S/O Reg	gular	
02/13/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	gular	
02/13/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	
02/14/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg		
02/14/24	Equipmenrt Watch	Maninder Bedi					S/O Reg	-	
02/15/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg		
02/15/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	-	
02/16/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg	-	
02/16/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	-	
02/17/24	Equipmenrt Watch	Unique Bhateja					S/O Reg		
02/17/24	Equipmenrt Watch	Maninder Bedi					S/O Reg	-	
02/17/24	Equipment Watch	Anchit Nileshkumar Mehata					S/O Reg		
02/18/24	Equipmenrt Watch	Haiyun Song					S/O Reg		
02/18/24		Geoff Bidewell							
	Equipmenrt Watch						S/O Reg		
02/18/24	Equipmenrt Watch	Geoff Bidewell					S/O Reg		
02/18/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg		
02/20/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg		
02/20/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg		
02/21/24	Equipmenrt Watch	Deepak Sharma					S/O Reg		
02/21/24	Equipmenrt Watch	- Karanjit Singh					S/O Reg		
02/22/24	Equipmenrt Watch	Manmeet Bhatia					S/O Reg		
02/22/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O Reg	gular	

Invoice NO.

Cue

1032937

Customer: VR5528

B. A. Blackwell & Associates Ltd.

Page 2 of 3

Description			In	Out			Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time	Lunch	Hours		Irs Type	
Security Officer	Regular		04(4)	-21(1)			s.21(1)	s.21(1)	\$17,664.00
02/23/24	Equipmenrt Watch	Manmeet Bhatia	s.21(1)	s.21(1)		s.21(1)	S/O R	egular	
02/23/24	Equipmenrt Watch	Anchit Nileshkumar Mehata						egular	
02/24/24	Equipmenrt Watch	Unique Bhateja					S/O R	egular	
02/24/24	Equipmenrt Watch	Navdeep Bhullar					S/O R	egular	
02/24/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O R	egular	
02/25/24	Equipmenrt Watch	Taranpreet Singh					S/O R	egular	
02/25/24	Equipmenrt Watch	Geoff Bidewell					S/O R	egular	
02/25/24	Equipmenrt Watch	Aryan Aryan					S/O R	egular	
02/26/24	Equipmenrt Watch	Manmeet Bhatia					S/O R	egular	
02/26/24	Equipmenrt Watch	- Karanjit Singh					S/O R	egular	
02/27/24	Equipmenrt Watch	Manmeet Bhatia					S/O R	egular	
02/27/24	Equipmenrt Watch	Anchit Nileshkumar Mehata					S/O R	egular	
02/28/24	Equipmenrt Watch	Manmeet Bhatia					S/O R	egular	
02/28/24	Equipmenrt Watch	- Karanjit Singh					S/O R	egular	
02/29/24	Equipmenrt Watch	Manmeet Bhatia					S/O R	egular	
02/29/24	Equipmenrt Watch	Anchit Nileshkumar Mehata						egular	
Security Officer	Stat Worked						s.21(1)	s.21(1)	\$2,070.00
02/19/24	Equipmenrt Watch	Geoff Bidewell	s.21(1)	s.21(1)		s.21(1)	S/O S	tat Worked	
02/19/24	Equipmenrt Watch	Manmeet Bhatia					S/O S	tat Worked	
02/19/24	Equipmenrt Watch	- Karanjit Singh					S/O S	tat Worked	
Vehicle Charge						s.21(1)	29.00	\$55.00	\$1,595.00
02/01/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver	s.21(1)	s.21(1)		0.21(1)	S/O R	egular	
02/02/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/03/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/04/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/05/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/06/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/07/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/08/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O R	egular	
02/09/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/10/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/11/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/12/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/13/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/14/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/15/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/16/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/17/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/18/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/19/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						tat Worked	
02/20/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/20/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/21/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/23/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/24/24	Paladin Vehicle Use Per Day Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/25/24		Mobile Field Support Vancouver						egular	
02/26/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/27/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/28/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver						egular	
02/29/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					5/0 R	egular	

Invoi	ce NO.	1032937	Customer: VR5528	B. A. Blackwell & A	Associates I	.td.			Page	3 of	3
Description				In	Out			Quantity	Bill Rate	Exten	sion
Work Date Total Hours	Post Descr	ription	Employee Name	Time	Time	Lunch	Hours	Hou s.21(1)	rs Type		\$0.00
								Revenue Tota	I	\$21,	,329.00
								Tax Total		\$1,	,066.45
								Grand Total		\$22,	395.45



Langley 200 Business Centre Unit #340 8661 201 St. Langley, BC, V2Y 0G9

Invoice

2	Invoice #	
	118915	
K.	Date	
1	2/20/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada	1			
		Contact: Jeff Fisher	-			
2/1/2024	TCPR	TCP - Regular	201402-5803	s.21(1)	s.21(1)	292.50
2/1/2024	TCPR	TCP - Regular	201402-5810	are with		292.50
		, or regent			_	
2/3/2024	LCTOt1	LCT - Over time (1.50)	201817-3305			768.75
	LCTOt1	LCT - Over time (1.50)	201817-994			820.00
	LCTDt2	LCT - Double time (2.00)	201817-994			187.50
2/4/2024	LCTD12	LCT - Double time (2.00)	201816-994			1,125.00
2/4/2024	TCPDt2	TCP - Double time (2.00)	201816-5810		-	810.00
	TCPDIZ	TCP - Double time (2.00)	201010-5010		-	810.00
2/5/2024	LCTR	LCT - Regular	201403-994			640.00
	LCTOt1	LCT - Over time (1.50)	201403-994			153.75
	TCPR	TCP - Regular	201403-5803		_	360.00
	TCPOt1	TCP - Over time (1.50)	201403-5803		-	33.75
	TCPR	TCP - Regular	201403-5407			360.00
0/0/0004	LOTD	LOT Desides	000007 004		-	C 40.00
2/6/2024	LCTR	LCT - Regular	202867-994			640.00
	LCTOt1	LCT - Over time (1.50)	202867-994		-	153.75
	TCPR	TCP - Regular	202867-5803			337.50
	TCPR	TCP - Regular	202867-5624			337.50
2/7/2024	LCTR	LCT - Regular	202868-994		-	640.00
	LCTOt1	LCT - Over time (1.50)	202868-994			153.75
	TCPR	TCP - Regular	202868-5803			337.50
	TCPR	TCP - Regular	202868-5810			337.50
2/8/2024	LCTR	LCT - Regular	202869-994			640.00
2/0/2024	LCTOt1	LCT - Over time (1.50)	202869-994			153.75
	TCPR		202869-5803			360.00
	TCPR	TCP - Regular TCP - Regular	202869-5810			360.00
2/9/2024	LCTR	LCT - Regular	202870-994			640.00
	LCTOt1	LCT - Over time (1.50)	202870-994		and the second second	205.00
	TCPR	TCP - Regular	202870-5810	1	i.	360.00
Go Traffic Management Inc.			Subtot	al		
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788				Total Taxes		
			Total			
accounting@gotraffic.ca			Total			



Langley 200 Business Centre Unit #340 8661 201 St. Langley, BC, V2Y 0G9

Invoice

Invoice #	
118915	
Date	
2/20/2024	
	Date

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
_	TCPR	TCP - Regular	202870-2446	s.21(1)	s.21(1)	337.50
2/10/2024	LCTOt1 TCPOt1 TCPOt1	LCT - Over time (1.50) TCP - Over time (1.50) TCP - Over time (1.50)	203847-310 203847-5384 203847-555			768.75 506.25 472.50
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	720.00 715.25
	G	o Traffic Management Inc.		Subtot		\$14,305.00
Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca			Total Taxes Total		\$15,020.2	



Invoice

21	Invoice #	
	118916	
	Date	
1	2/20/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		2070 Marine Dr, North Vancouver, BC V7P 1V7, Canada Contact: Matt Day				
2/4/2024	LCTDt2 LCTDt2 TCPDt2 OtherMF	LCT - Double time (2.00) LCT - Double time (2.00) TCP - Double time (2.00) Other - Mobilization Fee GST on sales	201814-1011 201814-1049 201814-5803	s.21(1)	s.21(1) 5.00%	750.00 750.00 540.00 160.00 110.00
	G	o Traffic Management Inc.		Subtot	al	\$2,200.00
	Unit #	Langley 200 Business Centre 340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$110.00
	Te	el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$2,310.0



Invoice

Invoice #

118917

Date

2/20/2024

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

Invoice To

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		499 Denman St, Vancouver, BC V6G 3J1, Canada Contact: Simon Murray				
2/4/2024	LCTDt2 LCTDt2 TCPDt2 TCPDt2 OtherMF	LCT - Double time (2.00) LCT - Double time (2.00) TCP - Double time (2.00) TCP - Double time (2.00) Other - Mobilization Fee GST on sales	201815-310 201815-3305 201815-5384 201815-555	s.21(1)	s.21(1) 5.00%	750.00 750.00 540.00 540.00 160.00 137.00
	Go Traffic Management Inc.			Subt	otal	\$2,740.00
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9			Total	Taxes	\$137.00	
	Tel:	604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Tota	al	\$2,877.00



Invoice

i

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

		PO No.	Stanley Park	
Item	Description	Qty	Rate	Amount
	Location: Stanley Park, Vancouver, BC, Canada Requestor: Jeff Fisher & Brin Farrell			
CMSSmall	January 4 - February 3, 2024 CMS-Small	5.21(1)	s.21(1)	3,600.00
CMSSmall	January 10 - February 9, 2024 CMS-Small			6,000.00
CMSSmall	January 24 - February 12, 2024 CMS-Small			800.00
CMSSmall	January 28, 2024 CMS-Small			270.00
Zone3 Zone4 Zone3 Misc. Zone3	Zone-3 Delivery Zone-4 Delivery Weekend Delivery Board Swap Zone-3 Pickup			1,155.00 990.00 330.00 375.00 330.00
	GST on sales PST (BC) on sales		5.00% 7.00%	692.50 746.90
	Go Traffic Management Inc.	Subto	tal	\$13,850.00
	Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9	Total		\$1,439.40
	Tel: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca	Tota		\$15,289.40

City of Vancouver - FOI 2024-221 - Page 73 of 87



Invoice

i

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

		PO No.	Park		
Item	Description	Qty	Rate	Amount	
	Location: Stanley Park, Vancouver, BC, Canada Requestor: Jeff Fisher & Brin Farrell				
CMSSmall	February 4, 2024 CMS-Small	s.21(1)	s.21(1)	270.00	
CMSSmall	February 10-12, 2024 (3 days) CMS-Small	_		600.00	
Zone4 Zone-4 Pickup Zone3 Weekend Delivery Misc. Board Swap Zone3 Zone-3 Delivery Zone3 Zone-3 Pickup GST on sales PST (BC) on sales			5.00% 7.00%	990.00 330.00 500.00 330.00 825.00 192.25 60.90	
	Go Traffic Management Inc.	Subtot	al	\$3,845.00	
-	Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9	Total T	axes	\$253.15	
	Tel: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca	Total	Total		



WILLIAMS SCOTSMAN OF CANADA, INC. 9529 266 ST ACHESON, AB T7X 6H9

(800) 782-1500, Option 1 customersuccess@willscot.com www.Willscot.com GST# 892293226RT0001

1217

B.A. BLACKWELL & ASSOCIATES LTD. B.A. BLACKWELL & ASSOCIATES LTD. 18 GOSTICK PLACE, #270 NORTH VANCOUVER BC V7M 3G3 CA

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10547484	9020322377	2/29/2024	007	NET 10
AYMENT DUE				\$885.24
INVOICE DUE DATE			3/	10/2024

BRANCH:

MD VANCOUVER BC 30796 SOUTH FRASER WAY ABBOTSFORD BC V2T 6L4 (604) 851-2202

				(004) 05	1202		
Contract	# Previous Customer #	Bill to ID Cust	omer PO	Ordered By	Rental Period	Job Location	
00234212	21	226680		Jeff Fisher 604-314-1273	2/29/2024 - 3/27/2024	B.A. BLACKWELL & ASSOCIAT STANLEY PARK VANCOUVER BC V6G 1Z4	TES LTD.
uantity	Item #/Description					Price/Rate	Amount
1	36x10 Mobile Office or S	imilar CII-08600 1	0x24 IG			\$400.00 Rental	\$400.00
1	Prof. Entrance - Steps w/	Canopy				\$85.00	\$85.00
1	Window/Door Security B	undle - 30ft				\$35.00	\$35.00
5	Folding Table - 6ft					\$20.00	\$100.00
30	Folding Chair					\$5.00	\$150.00
1	INTEREST CHARGE					\$3.24	\$3.24
						Sub-total	\$773.24
					Lat	e Payment Fee #0.00	\$35.00
						GST	\$38.50
				-		PST	\$38.50
			Invoid	ce in CAD		* - Denotes taxable item, N* - Der	notes non-taxable item
				EASE REM			
mml	CONNECT PAYMENT O	DTIONS					COOF 24
	PATWENT	PHONS		IVOICE TOTAL			\$885.24
	e to the WillScot Mobile M			voice #:			9020322377
	egister today to make onlin uto-Pay, or view invoices a			ue Date:			3/10/2024
				ustomer:		B.A. Blackwell &	
🔉 htt	ps://portal.mobilen	nini.com	C	ustomer #:			10547484
% (80	0) 782-1500			PLEAS	E REMIT TO:		

Thank you for your business!

City of Vancouver - FOI 2024-221 - Page 75 of 87

PO BOX 4090 STN A

TORONTO, ON M5W OE9

Safelight Communication Ltd

7062 Merritt Aveune Burnaby BC V5J4R6 accounting@safelight.ca www.safelight.ca GST/HST Registration No.: 129399713RT0001 PST BC Registration No.: PST-1001-0922

INVOICE

BILL TO BA BLACKWELL & ASSOC 270-18 GOSTICK PLACE NORTH VANCOUVER BC			DAT TEF	OICE E RMS E DATE	19627 28/02/2024 Net 30 29/03/2024	
ACTIVITY	DESCRIPTION		TAX	QTY	RATE	AMOUNT
	ORDERED BY MATT: 604-446-4746/604- 204 FEB 29 - MAR 28/2024	-986-8346 EX				
RADIO RENTAL	IO RENTAL - 35 x NX-3320 KENWOOD RADIO TRUNK - 35 x SPARE BATTERY - 35 x SPEAKER MIC - 12 x BTE850 L.O. - 2 x 12-BANK CHARGER - 3 x 6-BANK CHARGER - 2 x IM MIC - CH. DIGITAL TRUNK 1 - CH. DIGITAL TRUNK 2 - CH. DIGITAL T/A 1 - CH. DIGITAL T/A 2		GST/PST BC	35	50.00	1,750.00
	EQUIPMENT ADDED ON OCT 18/2023					
	10 SPEAKER MICS ADDED ON NOV 29/2	2023				
		SUBTOTAL				1,750.00
		GST @ 5%				87.50
		PST (BC) @ 7	%			122.50
		TOTAL				1,960.00
		BALANCE DU	ΙE			\$1,960.00

IN	V	0	IC	E
		-		_



20378 Langley Bypass, Langley, BC V3A 5E7

Invoice Number:	575954
Invoice Date:	2024-02-29

2024-02-29

s.21(1)

s.21(1)

s.21(1)

Invoice Amount: \$262.26

Account Name: **B.A BLACKWELL & ASSOCIA ASSOCIATES** Account Number: 74403 Terms: COD/VISA/MC **Current Balance:** \$262.26 Last Payment: \$191.14 Last Payment Date: 2024-02-08

B.A BLACKWELL & ASSOCIA ASSOCIATES 270-18 GOSTICK PLACE. NORTH VANCOUVER, BC V7M 3G3

Location: 3232 STANLEY PARK DRIVE, VANCOUVER (B_A BLACKWELL _ 49_307168 - 123_143295)

2024-02-21 EXCHANGE (PORTABLE RESTROOM SERVICE)

EXCHANGE PORTABLES

2024-02-28 SERVICE CHARGE (PORTABLE RESTROOM SERVICE)

MONTHLY WINTERIZATION FEE

FOR MONTH OF 202402

2024-03 MONTHLY CHARGE FOR PORTABLE RESTROOM SERVICE

To Portable Toilets and RV Customers:

As temperatures fall close to or below freezing, we have to find a way to prevent liquid wastes from freezing. All the liquid waste removed from the restroom(s) or trailer(s) must be treated with an Antifreeze. Antifreeze is environmentally safe and therefore recommended for winterizing the units. In addition, we apply de-icing salt (MgCl2) solutions or crystals as well. This is a proactive measure. Unfortunately, there is a cost associated to winterizing the units, and some of those costs will be passed to the portable toilets and RV customers. You will see a small winterization fee during the winter season on your invoices.

THIS INVOICE WILL BE	CHARGED TO YOUR CREDIT CARD # ***	**************************************
	Diesel Surcharge	s.21(1)
	Subtotal	\$249.77
CREDIT CARD PAYMENT'S PLEASE CALL OUR ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONL	INE PAYMENTS, PLEASE CLICK THIS LINK TO PAY YOUR IN	IDAY 9:00AM - 5:00PM OR EMAIL IVOICE.
	R 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.8 Bypass, Langley, BC V3A 5E7 Tel:604-533-4993 Fax:604- Page 1/2 City of Vancouver	

\$12.49
\$0.00

Invoice Amount

GST 5.00% PST 7.00%

\$262.26

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENY. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU.

MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS LINK TO PAY YOUR INVOICE.

INVOICE



20378 Langley Bypass, Langley, BC V3A 5E7

Invoice Number:	575948

2024-02-29

Invoice Amount:

Invoice Date:

\$204.67

s.21(1)

.21(1)

Account Name:	B.A BLACKWELL & ASSOCIA ASSOCIATES
Account Number:	74392
Terms:	COD/VISA/MC
Current Balance:	\$204.67
Last Payment:	\$204.67
Last Payment Date	2024-02-08

B.A BLACKWELL & ASSOCIA ASSOCIATES 270- 18 GOSTICK PLACE, NORTH VANCOUVER, BC V7M 3G3

Location: 3232 STANLEY PARK DRIVE, VANCOUVER (BA BLACKWELL _ 49_300928 - 123_136753)

2024-02-28 SERVICE CHARGE (PORTABLE RESTROOM SERVICE)

MONTHLY WINTERIZATION FEE

FOR MONTH OF 202402

2024-03 MONTHLY CHARGE FOR PORTABLE RESTROOM SERVICE

To Portable Toilets and RV Customers:

As temperatures fall close to or below freezing, we have to find a way to prevent liquid wastes from freezing. All the liquid waste removed from the restroom(s) or trailer(s) must be treated with an Antifreeze. Antifreeze is environmentally safe and therefore recommended for winterizing the units. In addition, we apply de-icing salt (MgCl2) solutions or crystals as well. This is a proactive measure. Unfortunately, there is a cost associated to winterizing the units, and some of those costs will be passed to the portable toilets and RV customers. You will see a small winterization fee during the winter season on your invoices.

Diesel Surcharge	s.21(1)
Subtotal	\$194.92
GST 5.00%	\$9.75
PST 7.00%	\$0.00
Invoice Amount	\$204.67

MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS LINK TO PAY YOUR INVOICE.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).

Maple Leaf Disposal Ltd. 20378 Langley Bypass, Langley, BC V3A 5E7 Tel:604-533-4993 Fax:604-533-1015 GST#134055771 Page 11 City of Vancouver - FOI 2024-221 - Page 79 of 87

INVOICE



20378 Langley Bypass, Langley, BC V3A 5E7

Invoice Number: Invoice Date:

2024-02-29

575904

Invoice Amount:

s.21(1)

s.21(1)

Account Name: **B.A BLACKWELL & ASSOCIA ASSOCIATES** Account Number: 74300 Terms: COD/VISA/MC **Current Balance:** s.21(1) Last Payment: Last Payment Date: 2024-02-08

B.A BLACKWELL & ASSOCIA ASSOCIATES 270-18 GOSTICK PLACE NORTH VANCOUVER, BC V7M 3G3

Location: 3232 STANLEY PARK DR, VANCOUVER (BLACKWELL _ LOCATION _ 49_310102 -123_149122)

2024-03 MONTHLY CHARGE FOR SECURITY FENCING

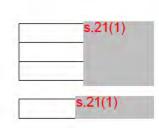
To Portable Toilets and RV Customers:

As temperatures fall close to or below freezing, we have to find a way to prevent liquid wastes from freezing. All the liquid waste removed from the restroom(s) or trailer(s) must be treated with an Antifreeze. Antifreeze is environmentally safe and therefore recommended for winterizing the units. In addition, we apply de-icing salt (MgCl2) solutions or crystals as well. This is a proactive measure. Unfortunately, there is a cost associated to winterizing the units, and some of those costs will be passed to the portable toilets and RV customers. You will see a small winterization fee during the winter season on your invoices.

15(1)(THIS INVOICE WILL BE CHARGED TO YOUR CREDIT CARD # **********

Subtotal GST 5.00% PST 7.00%

Invoice Amount



FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENY. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU.

MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS LINK TO PAY YOUR INVOICE.

City of Vancouver - FOI 2024-221 - Page 80 of 87



Invoice

Invoice # 119091 Date 2/26/2024

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
40.1		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact:Jeff Fisher				
2/12/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	204281-994 204281-994 204281-5803 204281-5810	s.21(1)	s.21(1)	640.00 205.00 360.00 360.00
2/13/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	204282-994 204282-994 204282-5803 204282-5810			640.00 153.75 337.50 360.00
2/14/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	204283-994 204283-994 204283-5803 204283-5810			640.00 153.75 360.00 337.50
2/15/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	204284-994 204284-994 204284-5803 204284-5810			640.00 256.25 337.50 360.00
2/16/2024	LCTR TCPR TCPR	TR LCT - Regular 204285-1049 PR TCP - Regular 204285-5810		640.00 315.00 315.00		
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	400.00 390.56
_	G	o Traffic Management Inc.		Subtot	al	\$7,811.25
	Unit #	Langley 200 Business Centre 4340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$390.56
	Te	el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$8,201.8

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Invoice

Invoice # 119638 Date 2/29/2024

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact:Jeff Fisher				
2/26/2024	TCPR TCPR	TCP - Regular TCP - Regular	206535-5803 206535-5810	s.21(1)	s.21(1)	292.50 292.50
2/27/2024	LCTR LCTOt1 TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular	206537-994 206537-994 206537-5810			640.00 102.50 360.00
2/28/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	206538-994 206538-994 206538-5810 206538-5918			640.00 153.75 360.00 270.00
2/29/2024	LCTR LCTOt1 TCPR TCPR	LCT - Regular LCT - Over time (1.50) TCP - Regular TCP - Regular	206539-994 206539-994 206539-5803 206539-5329			640.00 51.25 360.00 360.00
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	240.00 238.13
	G	o Traffic Management Inc.		Subtot	al	\$4,762.50
	Unit #	Langley 200 Business Centre 340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$238.13
	Te	el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$5,000.63

City of Vancouver - FOI 2024-221 - Page 82 of 87



Invoice

2	Invoice #	
	119328	
61	Date	
	2/29/2024	

Invoice To

B.A. Blackwell and Associates Ltd. 270 - 18 Gostick Pl. North Vancouver, BC V7M 3G3

				PO No.		
Serviced	Item	Description	Timesheet #	Qty	Rate	Amount
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact:Jeff Fisher				
2/20/2024	LCTR TCPR TCPR	LCT - Regular TCP - Regular TCP - Regular	205631-3207 205631-5803 205631-5810	s.21(1)	s.21(1)	560.00 292.50 292.50
2/21/2024	LCTR TCPR TCPR	LCT - Regular TCP - Regular TCP - Regular	205632-994 205632-5803 205632-5810			560.00 270.00 292.50
2/22/2024	LCTR TCPR TCPR	LCT - Regular TCP - Regular TCP - Regular	205633-994 205633-5803 205633-5810			640.00 315.00 315.00
2/23/2024	TCPR TCPR	TCP - Regular TCP - Regular	205634-1364 205634-1364			315.00 315.00
	OtherMF	Other - Mobilization Fee GST on sales			5.00%	240.00 220.38
	G	o Traffic Management Inc.		Subtot	al	\$4,407.50
	Unit #	Langley 200 Business Centre 340 8661 201 St, Langley, BC, V2Y 0G9		Total T	axes	\$220.38
	Te	el: 604-444-3799 Fax: 604-444-3788 accounting@gotraffic.ca		Total		\$4,627.88

1350, MAIN STREET, North Vancouver, BC, V7J 1C6 PHONE #: (604) 982-9100 GST #86889-8933 PST #1007-6399 REG #:3 02/10/2024 15:14:21 TRANS #:204 OPERATOR #: 601601 Float: 001 042-3414-8 TYPE A 5 DWR TO \$ 49.99 SUBTOTAL 49.99 \$ **GST 5%** \$ 2.50 PST 7% 3.50 \$ TOTAL 55.99 DEB11 CARD #: *********** CHIP CARD Approval 4: 00 003786 001 DEBIT TEND 55.99 \$ CHANGE \$ 0.00 Register for a Triangle Rewards account. Collect CI Money to redeem at CI stores. Visit us online at Triangle.com pr download the Triangle Rewards nubile app. whether all the said as we have seen DEBIT CARD TRANSACTION RECORD the state of the second st Canadian Fire, store 601 1350 Main Street North Vancouver, BC V7J 1Co 604-982-9100 OPERATOR: 601601 REG #:3 TRANS #:204 TYPE: PURCHASE ACCT: INTERAC FLASH DEFAULT

55.99 \$

CARD NUMBER: ********** CHIP CARD 2024/02/10 16:14:39 REFERENCE: P1288325 0010012020 H

AUTHORIZATION: 003786 A0000002771010 INTERAC 8080008000

1

DU APPROVED - THANK YOU DOT

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6214-1260-00000-1016015



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City of Vancouver - FOI 2024-221 - Page 84 of 87

WILLSCOT

WILLIAMS SCOTSMAN OF CANADA, INC. 9529 266 ST ACHESON, AB T7X 6H9

(800) 782-1500, Option 1 customersuccess@willscot.com www.Willscot.com GST# 892293226RT0001

1218

B.A. BLACKWELL & ASSOCIATES LTD. B.A. BLACKWELL & ASSOCIATES LTD. 18 GOSTICK PLACE, #270 NORTH VANCOUVER BC V7M 3G3 CA

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10547484	9020322379	2/29/2024	006	NET 10
AYMENT DUE			_	\$567.00
NVOICE DUE DAT	E		3/	10/2024

BRANCH:

MD VANCOUVER BC 30796 SOUTH FRASER WAY ABBOTSFORD BC V2T 6L4 (604) 851-2202

Contract #		Bill to ID	Customer PO	Ordered By	Rental Period		
.002342122		226680		Jeff Fisher 604-314-1273	2/29/2024 - 3/27/2024	B.A. BLACKWELL & ASSOCIA STANLEY PARK VANCOUVER BC V6G 1Z4	TES LTD.
uantity	Item #/Description	S			5	Price/Rate	Amount
1	36x10 Mobile Office or S	imilar NOR-0	6558 10x24 IG			\$400.00 Rental	\$400.00
1	Prof. Entrance - Steps w/	Canopy				\$85.00	\$85.00
1	Window/Door Security B	undle - 30ft				\$35.00	\$35.00
						Sub-total	\$520.00
						GST	\$26.00
						PST	\$21.00
				INV	OICE TOTAL		\$567.00
	ANT TRACKS THAT THERE ARE THE ARTICLE		Invoid	e in CAD	Т	* - Denotes taxable item, N* - Der	The second second second
				C			notes non-taxable iten
					IT WITH P	ΑΥΜΕΝΤ	
<i>mm</i> /~	ONNECT PAYMENT C	PTIONS		EASE REM		AYMENT	\$567.00

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

https://portal.mobilemini.com

(800) 782-1500

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

Invoice #: Due Date: Customer: Customer #: 9020322379 3/10/2024 B.A. Blackwell & Associates Ltd. 10547484

PLEASE REMIT TO:

WILLIAMS SCOTSMAN OF CANADA, INC. C/O 911630 PO BOX 4090 STN A TORONTO, ON M5W OE9

City of Vancouver - FOI 2024-221 - Page 85 of 87

and by the second	TREEBAY HOLDINGS LTD 1977 Northwest Bay Road Nanoose Bay, BC V9P 9C5 Office: 250-468-5731 Cell: 250-668-4194		DATE: Feb 28,2024 INVOICE# 2401 BA Blackwell/Stanley Park Project 270-#18 Gostick Place North Vancouver, BC Att: Jeff Fisher			
BOXES	DESCRIPTION		PALLET	PRICE PER BOX	AMOUNT	
13 @ 108 43 @ 54			YES YES	\$11.00 \$11.00	\$143.00 \$473.00	
120 108	3 2022DNI0055 512A CW 2+0	SL#63689	YES	\$11.00	\$1,320.00	
17 90	2022DSC0072 615 SS 2+0	SL#63880	YES	\$11.00	\$187.00	
58 108	2023DCK0092 512A FDC 2+0	SL#63809	YES	\$8.00	\$464.00	
14 108	3 2022DNI0048 512A FDC 2+0	SL#61388	YES	\$8.00	\$112.00	
	TOTAL BOXES TOTAL PALLETS AND SHRINK WRAP	265 16	YES	\$17.50	\$280.00	
			Sub-total		\$2,979.00	
Please	make checks payable to TREEBAY Thank you very much for your		PST		\$148.95	
	, , ,		TOTAL		\$3,127.	

	Owners/Growers: Rob & Seren Woodmore Nurseri	1969 Northwest Bay Road, Nanoose Bay, BC V9P 9C5 Phone/Fax: (250) 468-5731 woodmorenursery@shaw.ca					
	"Growers of Living Forest 1						
DATE:	February 28, 2024		1 Constanting of the		INVOICE#	5602	
OLD TO	BA Blackwell and Associates Ltd.	SHIPPED TO	Treebay Cooler at Woodmore				
	270-#18 Gostick Place		17	cebuy Cooler	ui vvooum	010	
	North Vancouver, BC			SHIPPED VIA			
	att: Jeff Fisher						
QUANTITY	DESCRIPTION		TREE PRICE	SEED	BOXES	AMOUNT	
1,404	REQ#23DSI0089 Species Red Alder 1+0 512A SL#63653		0.750	0.050 \$70.20	✓ shipping	\$1,123.2	
	Trees per box (coffin boxes)	108			13		
2,320	REQ#22DNI0055 Species Red Cedar 2+0 815a SL#63689		2.170	0.080 \$185.60	✓ shipping	\$5,220.0	
	Trees per box (coffin boxes)	54			43		
12,960	REQ#22DNI0055 Species Red Cedar 2+0 512a SL#63689		0.960	0.080 \$1,036.80	✓ shipping	\$13,478.4	
	Trees per box (coffin boxes)	108			120		
1,530	REQ#22DSC0072 Species Sitka Spruce 2+0 615a SL#63880		1.120	0.080 \$122.40	shipping	\$1,836.0	
	Trees per box (coffin boxes)	90	_		17		
6,264	REQ#23DCK0092 Species FDC 1+0 512a SL#63809		0.788	0.080 \$501.12	✓ shipping	\$5,437.1	
	Trees per box (Regular boxes)	108			58		
1,512	REQ#22DNI0048 Species FDC 2+0 512a SL#61388		0.970	0.080 \$501.12	shipping	\$1,587.6	
	Trees per box (Regular boxes)	108			14		
	TERMS:		Sub-total		- IQ T	\$28,682.3	
	30 days PLEASE upon receipt of In	voice	Total Boxes	5%	265	\$1,434.1	
-			PST				
1	hank you very much for you	ur oraer!	TOTAL		12	\$30,116.4	