

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

January 14, 2025

s.22(1)

Dear s.22(1)

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

I am responding to your request of 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)(l), 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 foi@vancouver.ca 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 File 2024-221
B.A. Blackwell and Associates for Stanley Park Tree Removal
Payment Date Range: March 5, 2024 to April 7, 2024
Vendor # 119138
PO# 4500628474

DocumentNo	Doc. Date	Reference	Amount in DC	Crcy	Text	Clrng 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
			<u>1,360,975.06</u>				

EFT Payment List: 2024/03/15

AP: Proposal & Payment List

Report	ZFIRPAYMENTAPSS
Run user	WONGSH (Sharon Wong)
Run date	2024/04/10 12:57:09
Payment Date	2024/03/15
Payment ID	EFT
Payment Run	X

Supplier	Vendor Name	Payee Payment	DocumentNo	Type	Methods	Document Date	Posting Date	Invoice Re	Crcy	x Amount	x Amt.in loc.cur.	HeaderText	Item Text	Readsoft	Approver	Approver N PO	Item
119138	B. A. Blackwell & Associates Ltd.	2001344484	5107444930	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	RN	E	2024/01/31	2024/03/07	2401023	CAD	404,021.45	404,021.45					4500628474	20
119138										■ 409,211.08 ■	409,211.08						

EFT Payment List: 2024/03/28

AP: Proposal & Payment List

Report	ZFIRPAYMENTAPSS
Run user	WONGSH (Sharon Wong)
Run date	2024/04/10 12:58:35
Payment Date	2024/03/28
Payment ID	EFT
Payment Run	X

Supplier	Vendor Name	Payee	Payment	DocumentNo	Type	Methods	Document Date	Posting Date	Invoice Re	Crcy	Amount	Amt. in loc.cur.	HeaderText	Item Text	Readsoft	Approver	Approver N	PO	Item
119138	B. A. Blackwell & Associates Ltd.		2001345910	5107449989	RN	E	2024/02/15	2024/03/26	2402005	CAD	373,317.21	373,317.21						4500628474	20
119138											373,317.21	373,317.21							

EFT Payment List: 2024/04/05

AP: Proposal & Payment List

Report	ZFIRPAYMENTAPSS
Run user	WONGSH (Sharon Wong)
Run date	2024/04/10 12:59:05
Payment Date	2024/04/05
Payment ID	EFT
Payment Run	X

Supplier	Vendor Name	Payee	Payment	DocumentNo	Type	Methods	Document Date	Posting Date	Invoice Re	Crcy	z	Amount	z Amt. in loc.cur.	HeaderText	Item Text	Readsoft	Approver	Approver N	PO	Item
119138	B. A. Blackwell & Associates Ltd.		2001347580	5107450446	RN	E	2024/02/29	2024/03/27	2402009	CAD		583,636.40	583,636.40						4500628474	21
119138												583,636.40	583,636.40							



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@vancouver.ca
Accounts Payable
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5

January 31, 2024

Invoice No: 2401023

Project 0023115 Stanley Park Looper & Wildfire PS20230036

Please accept our invoice for Consulting Service and operational treatment works for Project PS20230036 Stanley Park: Hemlock Looper Immediate Response & Wildfire Reduction Plan as per PO#4500628474 to January 31, 2024.

Sub Project 01 Area: 1. Stanley Park Causeway

Task 0001 Project supervision, manag. & org.

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d)	s.21(1)	s.21(1)	3,240.00
			8,057.50
			3,400.00
			14,850.00
Totals			29,547.50
Total Labour			29,547.50
Total this Task			\$29,547.50

Task 0002 Arborist Supervision

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d)	s.21(1)	s.21(1)	10,560.00
Totals			10,560.00
Total Labour			10,560.00
Total this Task			\$10,560.00

Task 0003 Administration Fees

	27,889.93
Total this Task	\$27,889.93

Task 0004 Subcontract Services-Falling/climbing

Reimbursable Expenses

Contract Services	120,000.00
Total Reimbursable Expenses	120,000.00

			Total this Task	\$120,000.00

Task	0005	Subcontract srv-Log and debris remove		
Reimbursable Expenses				
	Contract Services		60,231.18	
	Total Reimbursable Expenses		60,231.18	60,231.18
			Total this Task	\$60,231.18

Task	0007	Subcontract services-Debris hauling		
Reimbursable Expenses				
	Contract Services		32,250.00	
	Total Reimbursable Expenses		32,250.00	32,250.00
			Total this Task	\$32,250.00

Task	0009	Subcontract services-Security		
Reimbursable Expenses				
	Contract Services		23,569.38	
	Total Reimbursable Expenses		23,569.38	23,569.38
			Total this Task	\$23,569.38

Task	0010	Subcontract srv- Road traffic management		
Reimbursable Expenses				
	Contract Services		23,033.75	
	Total Reimbursable Expenses		23,033.75	23,033.75
			Total this Task	\$23,033.75

Task	0011	Subcontract srv-Trail traffic management		
Reimbursable Expenses				
	Contract Services		19,815.00	
	Total Reimbursable Expenses		19,815.00	19,815.00
			Total this Task	\$19,815.00

Task	0012	Disbursement		
Reimbursable Expenses				
	Rental-GPS & Radio		1,872.50	
	Total Reimbursable Expenses		1,872.50	1,872.50
Units				
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	

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2401023
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Grey Truck

1/16/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/21/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/22/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/23/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/24/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/25/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/26/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/27/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/28/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/29/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/30/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/31/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
Total Units			2,640.00	2,640.00

Total this Task \$4,512.50

Sub Project Total \$351,409.24

Sub Project	03	Area:Pipeline Road
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Task	0001	Project supervision, management and orga
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Professional Personnel

	Hours	Rate	Amount	
s.22(3)(d)	s.21(1)	s.21(1)	270.00	
Totals			270.00	
Total Labour				270.00

Total this Task \$270.00

Sub Project Total \$270.00

Sub Project	04	Area 4: Prospect Point
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Task	0001	Project supervision, management and orga
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Professional Personnel

	Hours	Rate	Amount	
s.22(3)(d)	s.21(1)	s.21(1)	540.00	
Totals			540.00	
Total Labour				540.00

Total this Task \$540.00

Task	0002	Arborist Reports
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Professional Personnel

	Hours	Rate	Amount	
s.22(3)(d)	s.21(1)	s.21(1)	405.00	
Totals			405.00	
Total Labour				405.00

Total this Task \$405.00

Task	0003	s.21(1) Administration Fees
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2,923.46

Total this Task \$2,923.46

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2401023
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Task 0005 Subcontract services-Log and debris

Reimbursable Expenses

Contract Services	21,427.13	
Total Reimbursable Expenses	21,427.13	21,427.13
Total this Task		\$21,427.13

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services	7,327.50	
Total Reimbursable Expenses	7,327.50	7,327.50
Total this Task		\$7,327.50

Task 0011 Subcontract services-Trail traffic manag

Reimbursable Expenses

Contract Services	480.00	
Total Reimbursable Expenses	480.00	480.00
Total this Task		\$480.00

Sub Project Total \$33,103.09

GST	5.00 % of 384,782.33	19,239.12	
Total Taxes		19,239.12	19,239.12
Total Invoice			\$404,021.45

GST Registration# R132457953
Terms: Net 30 Days

Bruce Blackwell



Billing Backup

B.A. Blackwell and Associates Ltd.

Invoice 2401023

Dated 1/31/2024

Project	0023115	Stanley Park Looper & Wildfire PS20230036
Sub Project	01	Area:1. Stanley Park Causeway
Task	0001	Project supervision, manag. & org.

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	1/3/2024	s.21(1)	s.21(1)	180.00
	project management - organization with	s.22(3)(d)		
s.22(3)(d)	1/8/2024			360.00
	project management			
s.22(3)(d)	1/9/2024			360.00
	project management			
s.22(3)(d)	1/10/2024			180.00
	project management			
s.22(3)(d)	1/11/2024			360.00
	meeting			
s.22(3)(d)	1/12/2024			180.00
	project management			
s.22(3)(d)	1/15/2024			180.00
	project management			
s.22(3)(d)	1/16/2024			180.00
	Project management with	s.22(3)(d)		
s.22(3)(d)	1/16/2024			180.00
	subcontract coordination			
s.22(3)(d)	1/16/2024			1,282.50
	on-site safety, supervision, organization			
s.22(3)(d)	1/17/2024			60.00
	traffic control management			
s.22(3)(d)	1/17/2024			573.75
	assess weather, FN log summary, log sales summary, cancel tomorrow work with subcontractors, DNV sign permit			
s.22(3)(d)	1/18/2024	s.21(1)	s.21(1)	742.50
	Stanley park team meeting, assess weather forecast and snow levels, communicate with subcontractors			
s.22(3)(d)	1/19/2024	s.21(1)	s.21(1)	180.00
	Project management with	s.22(3)(d)		
s.22(3)(d)	1/19/2024			580.00
	traffic control management, subcontractor coordination			
s.22(3)(d)	1/19/2024	s.21(1)	s.21(1)	202.50
	planning for sunday Causeway shutdown, communicate with subcontractors			
s.22(3)(d)	1/20/2024	s.21(1)	s.21(1)	506.25
	recce Causeway for sunday shutdown work, reviewed/ revised traffic control setup and plan for sunday, prepare detour maps, communicate with subcontractors			
s.22(3)(d)	1/21/2024	s.21(1)	s.21(1)	1,147.50
	on site safety, supervision, organization for causeway single lane closure			
s.22(3)(d)	1/22/2024	s.21(1)	s.21(1)	360.00
	porject management with Jeff			
s.22(3)(d)	1/22/2024	s.21(1)	s.21(1)	320.00
	traffic control coordination, equipment rental coordination			
s.22(3)(d)	1/22/2024	s.21(1)	s.21(1)	945.00
	on site safety, supervision, organization and planning for Causeway			

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
s.22(3)(d)		1/23/2024	s.21(1) s.21(1)	180.00
	project management			
s.22(3)(d)		1/23/2024		480.00
	traffic control coordination, equipment rental coordination			
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
	project management			
s.22(3)(d)		1/24/2024		990.00
	Supervision, safety, quality control, inspections (TU A - North end - Avison Trail and Seawall)			
s.22(3)(d)		1/24/2024	s.21(1) s.21(1)	300.00
	traffic control coordination, equipment rental coordination			
s.22(3)(d)		1/24/2024	s.21(1) s.21(1)	1,080.00
	on site safety, supervision, organization and planning, organizing signage and traffic control plan for sunday causeway closure			
s.22(3)(d)		1/25/2024	s.21(1) s.21(1)	990.00
	Supervision, safety, quality control, inspections (TU A - North end - Avison Trail and Seawall)			
s.22(3)(d)		1/25/2024	s.21(1) s.21(1)	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
	project management			
s.22(3)(d)		1/26/2024		1,237.50
	Supervision, safety, quality control, inspections, receive boom lifts, security (TU A North / Causeway West to Prospect Point trail))			
s.22(3)(d)		1/26/2024	s.21(1) s.21(1)	877.50
	on site safety, supervision, organization, plan and organize for sunday full closure of causeway			
s.22(3)(d)		1/27/2024	s.21(1) 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 documents and plans for sunday full closure			
s.22(3)(d)		1/28/2024	s.21(1) s.21(1)	907.50
	Supervision, traffic control, safety, quality control, inspections (TU A - North / West side Southbound off ramp area)			
s.22(3)(d)		1/28/2024	s.21(1) s.21(1)	1,282.50
	on site safety, supervision, organization for full closure of causeway			
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 Southbound off ramp area)			
s.22(3)(d)		1/29/2024	s.21(1) s.21(1)	580.00
	subcontractor coordination, traffic control/causeway closure coordination, CMS board coordination, progress report mapping			
s.22(3)(d)		1/29/2024	s.21(1) s.21(1)	1,147.50
	on site safety, supervision, organization, planning and organizing for Feb 4 full closure			
s.22(3)(d)		1/30/2024	s.21(1) s.21(1)	990.00
	Supervision, safety, quality control, inspections (TU A - North / West side Southbound off ramp area)			

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
s.22(3)(d)	1/30/2024	s.21(1) s.21(1)	1,012.50	
	on site safety, supervision, organization, planning and organizing for sunday full closure, progress reporting			
s.22(3)(d)	1/31/2024	s.21(1) s.21(1)	990.00	
	Supervision, safety, quality control, inspections (TU A - North / Southbound off ramp & Prospect Point trail /Bridal trail area)			
s.22(3)(d)	1/31/2024	s.21(1) s.21(1)	360.00	
	subcontractor coordination, traffic control/causeway closure coordination, CMS board coordination, progress report mapping			
s.22(3)(d)	1/31/2024	s.21(1) s.21(1)	1,215.00	
	on site safety, supervision, organization; progress reporting and planning for sunday full closure			
	Totals	s.21(1)	29,547.50	
	Total Labour			29,547.50
		Total this Task		\$29,547.50

Task	0002	Arborist Supervision			
Professional Personnel					
			Hours	Rate	Amount
s.22(3)(d)	1/16/2024	s.21(1)	s.21(1)	1,045.00	
	Arborist SupervisionCauseway North				
s.22(3)(d)	1/19/2024	s.21(1)	s.21(1)	220.00	
	Project safety briefing with EP. Brown Truck to office for equipment swap				
s.22(3)(d)	1/21/2024	s.21(1)	s.21(1)	110.00	
	Tree tally sheet update				
s.22(3)(d)	1/23/2024			1,045.00	
	N. Causeway Arch siteArborist Supervision				
s.22(3)(d)	1/24/2024			1,045.00	
	N. Causeway Arch siteArborist Supervision				
s.22(3)(d)	1/25/2024			1,155.00	
	N. Causeway Arch siteArborist Supervision				
s.22(3)(d)	1/26/2024			495.00	
	Arborist Supervision office prep				
s.22(3)(d)	1/27/2024			1,045.00	
	N. Causeway Arborist Supervision				
s.22(3)(d)	1/28/2024			1,100.00	
	Causeway Arborist Supervision				
s.22(3)(d)	1/29/2024			1,155.00	
	outh Causeway Arborist Supervision				
s.22(3)(d)	1/30/2024			1,100.00	
	South Causeway Arborist Supervision				
s.22(3)(d)	1/31/2024			1,045.00	
	South Causeway Arborist Supervision				
	Totals			10,560.00	
	Total Labour				10,560.00
		Total this Task			\$10,560.00

Task	0004	Subcontract Services-Falling/climbing			
Reimbursable Expenses					
Contract Services					
13045	1/31/2024	Edith Lake Falling Ltd / Damage tree removal inv#2412		120,000.00	
	Total Reimbursable Expenses			120,000.00	120,000.00

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2401023
Total this Task			\$120,000.00	
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Task	0005	Subcontract srv-Log and debris remove		
Reimbursable Expenses				
Contract Services				
13079	1/18/2024	Skytech Yarding Ltd. / subcontract serv per inv#1342	51,036.18	
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	9,195.00	
Total Reimbursable Expenses			60,231.18	60,231.18
Total this Task			\$60,231.18	
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Task	0007	Subcontract services-Debris hauling		
Reimbursable Expenses				
Contract Services				
13071	1/31/2024	TRIEX CONTRACTING LTD. / Hauling PER INV#5483-P4	32,250.00	
Total Reimbursable Expenses			32,250.00	32,250.00
Total this Task			\$32,250.00	
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Task	0009	Subcontract services-Security		
Reimbursable Expenses				
Contract Services				
13069	1/31/2024	Paladin Security Group Ltd. / Security srv per inv#1025269	23,569.38	
Total Reimbursable Expenses			23,569.38	23,569.38
Total this Task			\$23,569.38	
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Task	0010	Subcontract srv- Road traffic management		
Reimbursable Expenses				
Contract Services				
13033	1/31/2024	Go Traffic Management Inc. / traffic control inv#118019	7,248.75	
13034	1/31/2024	Go Traffic Management Inc. / traffic control inv#118162	6,727.50	
13046	1/31/2024	Go Traffic Management Inc. / GO TRAFFIC INV#118357	9,057.50	
Total Reimbursable Expenses			23,033.75	23,033.75
Total this Task			\$23,033.75	
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Task	0011	Subcontract srv-Trail traffic management		
Reimbursable Expenses				
Contract Services				
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	19,815.00	
Total Reimbursable Expenses			19,815.00	19,815.00
Total this Task			\$19,815.00	
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Task	0012	Disbursement		

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2401023
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Reimbursable Expenses

Rental-GPS & Radio				
13035	1/31/2024	Safelight Communication Ltd. / Radio rental mthly charge inv#19590	1,872.50	
Total Reimbursable Expenses			1,872.50	1,872.50

Units

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	Truck for field work	1.0 DAY @ 120.00	120.00	
1/21/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/22/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/23/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/24/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/25/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/26/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/27/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/28/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/29/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/30/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
1/31/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
Total Units			2,640.00	2,640.00
			Total this Task	\$4,512.50

Sub Project Total **\$323,519.31**

Sub Project	03	Area: Pipeline Road
Task	0001	Project supervision, management and orga

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	1/30/2024	s.21(1)	s.21(1)	270.00
on site assessment and planning for work with Archaeologists, Scott and Tina				
Totals		s.21(1)		270.00
Total Labour				270.00

Total this Task **\$270.00**

Sub Project Total **\$270.00**

Sub Project	04	Area 4: Prospect Point
Task	0001	Project supervision, management and orga

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2401023
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Professional Personnel

		Hours	Rate	Amount	
s.22(3)(d)	1/22/2024	s.21(1)	s.21(1)	270.00	
	on site safety, supervision, organization and planning for Prospect Point.				
s.22(3)(d)	1/23/2024	s.21(1)	s.21(1)	270.00	
	on site safety, supervision				
	Totals	s.21(1)		540.00	
	Total Labour				540.00
	Total this Task				\$540.00

Task 0002 Arborist Reports

Professional Personnel

		Hours	Rate	Amount	
s.22(3)(d)	1/16/2024	s.21(1)	s.21(1)	135.00	
	tree removal list update, tree tag collection of all removals, schedule for February arborist advice to fallers/climbers				
s.22(3)(d)	1/18/2024	s.21(1)	s.21(1)	67.50	
	Cw vet follow-up with Geordie and Brock				
s.22(3)(d)	1/23/2024			67.50	
	Tree table update, report graphics				
s.22(3)(d)	1/26/2024			67.50	
	updating tree tally inventory spreadsheet				
s.22(3)(d)	1/31/2024			67.50	
	updated tree tally inventory spreadsheet				
	Totals			405.00	
	Total Labour				405.00
	Total this Task				\$405.00

Task 0005 Subcontract services-Log and debris

Reimbursable Expenses

Contract Services					
13079	1/18/2024	Skytech Yarding Ltd. / subcontract serv per inv#1342	21,277.13		
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	150.00		
	Total Reimbursable Expenses		21,427.13		21,427.13
				Total this Task	\$21,427.13

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services					
13071	1/31/2024	TRIEX CONTRACTING LTD. / Hauling PER INV#5483-P4	7,327.50		
	Total Reimbursable Expenses		7,327.50		7,327.50
				Total this Task	\$7,327.50

Task 0011 Subcontract services-Trail traffic manag

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2401023
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Reimbursable Expenses

Contract Services				
13070	1/31/2024	Swatez Forestry / Subcontract srv per inv#49	480.00	
Total Reimbursable Expenses			480.00	480.00
			Total this Task	\$480.00
			Sub Project Total	\$30,179.63
			Project Total	\$353,968.94
			Total this 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	Woodchipper incl. 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

Invoice 1342



BILL TO

BA Blackwell and
 Associates
 18 Gostick Place
 North Vancouver BC V7M
 3G3

DATE
18-01-2024

PLEASE PAY
\$75,928.96

DUE DATE
31-01-2024

STANLEY PARK LOOPER MOTH PROJECT	HOURS	TAX	RATE	AMOUNT
Contract 210LX Linkbelt Excavator w/grapple Loading logs and brush	s.21(1)	G	s.21(1)	11,474.88
Contract 210X4 Linkbelt Excavator w/bucket/rack Loading Brush		G		4,181.20
Contract 450B Case Skidsteer Hauling wood chips, sweeping and clearing debris		G		3,568.84
Contract 1055C Forwarder Forwarding Logs and debris		G		10,604.28
Contract 707 Hydrema Rock Truck Hauling debris		G		9,284.64
Contract Case 57C Excavator with rake loading debris and clearing trails		G		3,223.08
Contract Kubota 57 Excavator w\grapple Moving logs and piling brush		G		2,388.72
Contract Kubota 57 excavator w\ rake Loading debris and clearing trails		G		8,594.88
Contract 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		G		3,552.50
Generator Rental				
Rental Network				
Fuel for generator		G	0.00	560.00
Jan 9-12, 14 & 15, 2024				
350 L @ \$1.60/L				
Mobilization of Generator		G		500.00
Wiring Trailers for Generator		G		3,676.65
Alta Lake				
Sales		G		775.00
Mobilization of Case 57 Excavator				
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			\$75,928.96

THANK YOU.

Invoice 1342

Machine	Rate (\$)	Railway		Causway		Prospect		Total
		Hrs	Price	Hrs	Price	Hrs	Price	
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			0		8594.88		0	8594.88
hydrema			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
			0		0		0	0
mob Case 57			0		542.5		232.5	775.00
generator			0		5802.4		2486.75	8289.15
			0		51036.18		21277.13	72313.31
Grand 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

Project Stanley Park

Invoice # 49

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
RT s.21(1) - Causeway TU A s.21(1) TU B s.21(1) Prospect Point s.21(1)					
OT s.21(1) - Causeway TU A					
Total		s.21(1)			

Subtotal **\$29,640.00**

GST #78200 9542

5% **\$1,482.00**

\$31,122.00



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

Invoice: 5483-P4

BILL TO

BA BLACKWELL & ASSOCIATES
LTD.
270 - 18 GOSTICK PLACE
NORTH VANCOUVER BC V7M 3G3

DATE
2024.01.31

PLEASE PAY
\$41,556.38

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	1	39,577.50	39,577.50
AS PER CONTRACT			
NOTE: Please see email attachment for additional information.			
We appreciate your business and look forward to working with you again!			
		SUBTOTAL	39,577.50
		GST @ 5%	1,978.88
		TOTAL	41,556.38

TOTAL DUE **\$41,556.38**

THANK YOU.

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. VR60949	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
For the period of 01/01/2024 - 01/31/2024				
Security Officer Regular	s.21(1)	Hours	s.21(1)	19,794.38
Security Officer Stat Worked		Hours		2,070.00
Vehicle Charge	31.00	Days	55.00	1,705.00
Total Hours	628.75			0.00

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

Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!	Sub-Total	\$23,569.38
	GST/HST Tax	\$1,178.47
	PST Tax	\$0.00
	TOTAL	\$24,747.85

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

Description			In	Out	Lunch	Hours	Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time			Hours Type		
Security Officer Regular			s.21(1)	s.21(1)		s.21(1)	s.21(1)	s.21(1)	\$19,794.38
01/21/24	Equipment Watch	Paramdeep Singh					S/O Regular		
01/21/24	Equipment Watch	Taranjeet Singh					S/O Regular		
01/21/24	Equipment Watch	- Aasis					S/O Regular		
01/22/24	Equipment Watch	- Aasis					S/O Regular		
01/22/24	Equipment Watch	- Gurmukh Singh					S/O Regular		
01/23/24	Equipment Watch	- Aasis					S/O Regular		
01/23/24	Equipment Watch	Jaspreet Grewal					S/O Regular		
01/24/24	Equipment Watch	Anita Bajaj					S/O Regular		
01/24/24	Equipment Watch	- Karanjit Singh					S/O Regular		
01/25/24	Equipment Watch	Maninder Bedi					S/O Regular		
01/25/24	Equipment Watch	Maninder Bedi					S/O Overtime Daily		
01/25/24	Equipment Watch	Gurkirat Singh					S/O Regular		
01/26/24	Equipment Watch	- Aasis					S/O Regular		
01/26/24	Equipment Watch	Gurkirat Singh					S/O Regular		
01/27/24	Equipment Watch	- Aasis					S/O Regular		
01/27/24	Equipment Watch	Sahiljeet Singh					S/O Regular		
01/27/24	Equipment Watch	Gurkirat Singh					S/O Regular		
01/28/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
01/28/24	Equipment Watch	- Aasis					S/O Regular		
01/28/24	Equipment Watch	- Aasis					S/O Overtime Daily		
01/28/24	Equipment Watch	- Dinesh Kumar					S/O Regular		
01/29/24	Equipment Watch	- Aasis					S/O Regular		
01/29/24	Equipment Watch	- Karanjit Singh					S/O Regular		
01/30/24	Equipment Watch	Geoff Bidewell					S/O Regular		
01/30/24	Equipment Watch	Gurkirat Singh					S/O Regular		
01/31/24	Equipment Watch	- Aasis					S/O Regular		
01/31/24	Equipment Watch	- Karanjit Singh					S/O Regular		
Security Officer Stat Worked							s.21(1)	s.21(1)	\$2,070.00
01/01/24	Equipment Watch	- Karanjit Singh					S/O Stat Worked		
01/01/24	Equipment Watch	- Karanjit Singh					S/O Stat Worked		
01/01/24	Equipment Watch	Sahib Kailday					S/O Stat Worked		
01/01/24	Equipment Watch	Taranpreet Singh					S/O Stat Worked		
Vehicle Charge							31.00	\$55.00	\$1,705.00
Total Hours							628.75		\$0.00
							Revenue Total		\$23,569.38
							Tax Total		\$1,178.47
							Grand Total		\$24,747.85



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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	TCP - Regular	197740-5803	s.21(1)	s.21(1)	360.00
	TCPR	TCP - Regular	197740-5810			360.00
	LCTR	LCT - Regular	197740-994			640.00
	LCTot1	LCT - Over time (1.50)	197740-994			102.50
1/9/2024	TCPR	TCP - Regular	197741-5803			360.00
	TCPR	TCP - Regular	197741-5810			360.00
	LCTR	LCT - Regular	197741-994			640.00
	LCTot1	LCT - Over time (1.50)	197741-994			205.00
1/10/2024	TCPR	TCP - Regular	197742-5803			360.00
	TCPR	TCP - Regular	197742-5810			360.00
	LCTR	LCT - Regular	197742-994			640.00
	LCTot1	LCT - Over time (1.50)	197742-994			256.25
1/11/2024	TCPR	TCP - Regular	197743-5803			360.00
	TCPR	TCP - Regular	197743-5810			360.00
1/12/2024	TCPR	TCP - Regular	197744-2615			360.00
	TCPR	TCP - Regular	197744-5810			360.00
	LCTR	LCT - Regular	197744-994			640.00
	LCTot1	LCT - Over time (1.50)	197744-994			205.00
	OtherMF	Other - Mobilization Fee				320.00
		GST on sales			5.00%	362.44
Go Traffic Management Inc.				Subtotal		\$7,248.75
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$362.44
				Total		\$7,611.19



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

118162

Date

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	LCT - Double time (2.00)	198570-1011	5.21(1)	\$,21(1)	937.50
	LCTDt2	LCT - Double time (2.00)	198570-502			1,000.00
	TCPDt2	TCP - Double time (2.00)	198570-5803			720.00
	TCPDt2	TCP - Double time (2.00)	198570-5810			675.00
1/15/2024	TCPR	TCP - Regular	199393-5803			270.00
	TCPR	TCP - Regular	199393-5810			360.00
	LCTR	LCT - Regular	199393-994			640.00
	LCTOt1	LCT - Over time (1.50)	199393-994			256.25
1/16/2024	TCPR	TCP - Regular	199394-5803			315.00
	TCPR	TCP - Regular	199394-5810			337.50
	LCTR	LCT - Regular	199394-994			640.00
	LCTOt1	LCT - Over time (1.50)	199394-994			256.25
	OtherMF	Other - Mobilization Fee				320.00
		GST on sales			5.00%	336.38
Go Traffic Management Inc.				Subtotal		\$6,727.50
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$336.38
				Total		\$7,063.88



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

118357

Date

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	LCT - Double time (2.00)	199586-2400	s.21(1)	s.21(1)	750.00
	TCPDt2	TCP - Double time (2.00)	199586-5803			540.00
1/22/2024	TCPR	TCP - Regular	200266-5803			315.00
	TCPR	TCP - Regular	200266-5810			360.00
	LCTR	LCT - Regular	200266-994			640.00
	LCTOt1	LCT - Over time (1.50)	200266-994			256.25
1/23/2024	TCPR	TCP - Regular	200267-5803			292.50
	TCPR	TCP - Regular	200267-5810			337.50
	LCTR	LCT - Regular	200267-994			640.00
	LCTOt1	LCT - Over time (1.50)	200267-994			51.25
1/24/2024	TCPR	TCP - Regular	200268-5803			337.50
	TCPR	TCP - Regular	200268-5810			337.50
	LCTR	LCT - Regular	200268-994			640.00
	LCTOt1	LCT - Over time (1.50)	200268-994			205.00
1/25/2024	TCPR	TCP - Regular	200269-5803			315.00
	TCPR	TCP - Regular	200269-5810			337.50
	LCTR	LCT - Regular	200269-994			640.00
	LCTOt1	LCT - Over time (1.50)	200269-994			256.25
1/27/2024	TCPOt1	TCP - Over time (1.50)	200720-555			506.25
	LCTOt1	LCT - Over time (1.50)	200720-994			820.00
	OtherMF	Other - Mobilization Fee				480.00
		GST on sales			5.00%	452.88
Go Traffic Management Inc.				Subtotal		\$9,057.50
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$452.88
				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	INVOICE	19590
BA BLACKWELL & ASSOC.	DATE	28/01/2024
270-18 GOSTICK PLACE	TERMS	Net 30
NORTH VANCOUVER BC V7M3G3	DUE DATE	27/02/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ORDERED BY MATT: 604-446-4746/604-986-8346 EX 204				
	JAN 29 - FEB 28/2024				
RADIO RENTAL	RADIO RENTAL	GST/PST BC	35	50.00	1,750.00
	- 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				
	EQUIPMENT ADDED ON OCT 18/2023				
	10 SPEAKER MICS ADDED ON NOV 29/2023				

SUBTOTAL	1,750.00
GST @ 5%	87.50
PST (BC) @ 7%	122.50
TOTAL	1,960.00
BALANCE DUE	\$1,960.00



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@vancouver.ca
Accounts Payable
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5

February 15, 2024

Invoice No: 2402005

Project 0023115 Stanley Park Looper & Wildfire PS20230036

Please accept our invoice for Consulting Service and operational treatment works for Project PS20230036 Stanley Park: Hemlock Looper Immediate Response & Wildfire Reduction Plan as per PO#4500628474 to February 15, 2024.

Sub Project 01 Area: 1. Stanley Park Causeway

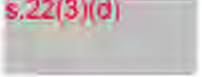


Task 0001 Project supervision, manag. & org.

Professional Personnel

	Hours	Rate	Amount
			2,430.00
			5,940.00
			3,680.00
			2,300.00
			13,398.75
			27,748.75
Totals			
Total Labour			27,748.75
Total this Task			\$27,748.75

Task 0002 Arborist Supervision

Professional Personnel

	Hours	Rate	Amount
			270.00
			9,515.00
			9,785.00
Totals			
Total Labour			9,785.00
Total this Task			\$9,785.00

Task 0003  Administration Fees

17,048.17
Total this Task \$17,048.17

Task 0004 Subcontract Services-Falling/climbing

Reimbursable Expenses

Contract Services	117,800.00	
Total Reimbursable Expenses	117,800.00	117,800.00
Total this Task		\$117,800.00

Task	0005	Subcontract srv-Log and debris remove
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Reimbursable Expenses

Contract Services	39,231.60	
Total Reimbursable Expenses	39,231.60	39,231.60
Total this Task		\$39,231.60

Task	0010	Subcontract srv- Road traffic management
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Reimbursable Expenses

Contract Services	13,450.09	
Total Reimbursable Expenses	13,450.09	13,450.09
Total this Task		\$13,450.09

Task	0012	Disbursement
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Reimbursable Expenses

Materials and Supplies	323.92	
Rental-Trailer	1,387.74	
Rental-Equipment & Machine	6,972.62	
Other Project Expenses	1,037.69	
Total Reimbursable Expenses	9,721.97	9,721.97

Units
Brown Truck

2/1/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/3/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/4/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/5/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/6/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/7/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00
2/8/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	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	Truck for field work	1.0 DAY @ 120.00	120.00
2/2/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/3/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/4/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/5/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/6/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/7/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/8/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/9/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/10/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/13/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/14/2024	Truck for field work	1.0 DAY @ 120.00	120.00
2/15/2024	Truck for field work	1.0 DAY @ 120.00	120.00

White Truck

2/6/2024	Truck for field work	1.0 DAY @ 120.00	120.00
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Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
2/7/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/8/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
	Total Units		3,000.00	3,000.00
		Total this Task		\$12,721.97
		Sub Project Total		\$237,785.58

Sub Project	03	Area: Pipeline Road		
Task	0001	Project supervision, management and orga		
Professional Personnel				
		Hours	Rate	Amount
		\$21(1)	\$21(1)	2,695.00
				1,320.00
				3,206.25
				7,221.25
	Totals			
	Total Labour			7,221.25
		Total this Task		\$7,221.25

Task	0002	Arborist Supervision		
Professional Personnel				
		Hours	Rate	Amount
		\$21(1)	\$21(1)	67.50
				4,510.00
				4,577.50
	Totals			
	Total Labour			4,577.50
		Total this Task		\$4,577.50

Task	0003	Administration Fees		
				3,445.00
		Total this Task		\$3,445.00

Task	0004	Subcontract Services-Falling/climbing		
Reimbursable Expenses				
	Contract Services		34,450.00	
	Total Reimbursable Expenses		34,450.00	34,450.00
		Total this Task		\$34,450.00

Task	0012	Disbursement		
Units				
Brown Truck				
2/12/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/13/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/14/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/15/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
White Truck				
2/14/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/15/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
	Total Units		720.00	720.00
		Total this Task		\$720.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
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Sub Project Total	\$50,413.75
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Sub Project	04	Area 4: Prospect Point
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Task	0001	Project supervision, management and orga
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Professional Personnel

s.22(3)(d)

Hours

Rate

Amount

s.21(1)

s.21(1)

270.00

270.00

Totals

Total Labour

270.00

Total this Task \$270.00

Task	0003	s.21(1) Administration Fees
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6,097.35

Total this Task \$6,097.35

Task	0005	Subcontract services-Log and debris
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Reimbursable Expenses

Contract Services

60,973.52

Total Reimbursable Expenses

60,973.52

60,973.52

Total this Task \$60,973.52

Sub Project Total \$67,340.87

GST

5.00 % of 355,540.20

17,777.01

Total Taxes

17,777.01

17,777.01

Total Invoice \$373,317.21

GST Registration# R132457953

Terms: Net 30 Days

Bruce Blackwell



Billing Backup

B.A. Blackwell and Associates Ltd.

Invoice 2402005

Dated 2/15/2024

Project	0023115	Stanley Park Looper & Wildfire PS20230036
Sub Project	01	Area:1. Stanley Park Causeway
Task	0001	Project supervision, manag. & org.

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/1/2024	\$21(1)	\$,21(1)	962.50
	Supervision, safety, quality control, inspections (TU A - North / Bridal Trail area North of pedestrian overpass)			
s.22(3)(d)	2/1/2024	\$21(1)	\$,21(1)	640.00
	SP management meeting, meeting minutes, progress reporting			
s.22(3)(d)	2/1/2024	\$21(1)	\$,21(1)	1,147.50
	on site safety, supervision, organization, Stanley Park team meeting, organize for upcoming causeway closures			
s.22(3)(d)	2/2/2024	\$21(1)	\$,21(1)	1,045.00
	Supervision, safety, quality control, inspections, WSBC (TU A - North / Bridal Trail area North of pedestrian overpass)			
s.22(3)(d)	2/2/2024	\$21(1)	\$,21(1)	320.00
	Progress reporting/mapping, traffic control management, equipment coordination, subcontractor management, safety			
s.22(3)(d)	2/2/2024	\$21(1)	\$,21(1)	1,080.00
	on site to supervise machine crew, Worksafe Inspection, 3 boom lifts arrive for causeway closure on feb 4			
s.22(3)(d)	2/3/2024	\$21(1)	\$,21(1)	90.00
	project management			
s.22(3)(d)	2/3/2024	\$21(1)	\$,21(1)	990.00
	Supervision, safety, quality control, inspections (TU B - South of pedestrian overpass - West side)			
s.22(3)(d)	2/3/2024	\$21(1)	\$,21(1)	1,350.00
	On site safety, supervision, organization, for single lane causeway closure, reviewed COV crew tree pickup area			
s.22(3)(d)	2/4/2024	\$21(1)	\$,21(1)	360.00
	project management			
s.22(3)(d)	2/4/2024	\$21(1)	\$,21(1)	962.50
	Supervision, safety, quality control, inspections, traffic control (TU A & B - around pedestrian overpass - West side)			
s.22(3)(d)	2/4/2024	\$21(1)	\$,21(1)	1,316.25
	On site safety, supervision, organization for full causeway closure			
s.22(3)(d)	2/5/2024	\$21(1)	\$,21(1)	360.00
	project management			
s.22(3)(d)	2/5/2024	\$21(1)	\$,21(1)	100.00
	subcontractor management, traffic control management			
s.22(3)(d)	2/5/2024	\$21(1)	\$,21(1)	1,350.00
	On site safety, supervision, organization, review Worksafe findings with crew, move 4 forwarder loads of logs from COV teahouse area, produced more SP safety documents			
s.22(3)(d)	2/6/2024	\$21(1)	\$,21(1)	180.00
	emails and project management			
s.22(3)(d)	2/6/2024	\$21(1)	\$,21(1)	800.00
	Causeway; Onsite supervision and safety organization			
s.22(3)(d)	2/6/2024	\$21(1)	\$,21(1)	1,282.50
	On site safety, supervision and organization, update SP report info			
s.22(3)(d)	2/7/2024	\$21(1)	\$,21(1)	360.00
	project management			

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
s.22(3)(d)		2/7/2024	s.21(1) s.21(1)	760.00
		Causeway; Onsite supervision and safety organization		
s.22(3)(d)		2/7/2024	s.21(1) s.21(1)	320.00
		progress report mapping, first aid coordination/worksafe BC updates		
s.22(3)(d)		2/7/2024	s.21(1) s.21(1)	472.50
		On site safety, supervision, organization		
s.22(3)(d)		2/8/2024		720.00
		Causeway; Onsite supervision and safety organization		
s.22(3)(d)		2/8/2024	s.21(1) s.21(1)	480.00
		SP management meeting, meeting minutes, progress reporting		
s.22(3)(d)		2/8/2024	s.21(1) s.21(1)	1,350.00
		on site safety, supervision, organization, deliver first load of firewood to Musqueam, Stanley Park team meeting		
s.22(3)(d)		2/9/2024	s.21(1) s.21(1)	990.00
		Supervision, safety, quality control, inspections (TU A - North / Avison - Seawall-Arch site area)		
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		1,147.50
		on site safety, supervision, organization, organizing planting		
s.22(3)(d)		2/10/2024	s.21(1) s.21(1)	990.00
		Supervision, safety, quality control, inspections (TU B - South of pedestrian overpass - West side of Causeway to Tatlow trail)		
s.22(3)(d)		2/10/2024	s.21(1) s.21(1)	1,215.00
		on site safety, supervision, organization and planning, inspected on site fallig and climbing at Tatlow, single lane closure of causeway south bound		
s.22(3)(d)		2/11/2024	s.21(1) s.21(1)	270.00
		planning and organization		
s.22(3)(d)		2/12/2024		360.00
		project managers		
s.22(3)(d)		2/12/2024		420.00
		Causeway; safety, planning and organization		
s.22(3)(d)		2/12/2024		80.00
		meeting minutes, progress report, maps		
s.22(3)(d)		2/13/2024		180.00
		project management		
s.22(3)(d)		2/13/2024		420.00
		Causeway; safety, planning and organization		
s.22(3)(d)		2/13/2024		742.50
		on site safety, supervision, organization, review reports and maps for Causeway progress		
s.22(3)(d)		2/14/2024	s.21(1) s.21(1)	180.00
		project management		
s.22(3)(d)		2/14/2024		405.00
		on site safety, supervision and organization		
s.22(3)(d)		2/15/2024		360.00
		project management		
s.22(3)(d)		2/15/2024		360.00
		meeting minutes, progress report, maps		
s.22(3)(d)		2/15/2024		270.00
		on site safety, supervision and organization		
		Totals		27,748.75
		Total Labour		27,748.75
		Total this Task		\$27,748.75

Task 0002 Arborist Supervision

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/1/2024	s.21(1)	s.21(1)	67.50
s.22(3)(d)	communications with SP re: Cw imminent failure Tatlow Trail	s.21(1)	s.21(1)	1,100.00
s.22(3)(d)	2/1/2024			1,045.00
s.22(3)(d)	South Causeway Arborist Supervision			1,100.00
s.22(3)(d)	2/3/2024			1,045.00
s.22(3)(d)	South Causeway Arborist Supervision			1,100.00
s.22(3)(d)	2/4/2024			1,045.00
s.22(3)(d)	South Causeway Arborist Supervision			33.75
s.22(3)(d)	2/5/2024			1,100.00
s.22(3)(d)	South Causeway Arborist Supervision			1,045.00
s.22(3)(d)	2/6/2024			1,100.00
s.22(3)(d)	preparatory discussions for merging TRAQ + WDTA tree risk assessments	s.21(1)	s.21(1)	1,045.00
s.22(3)(d)	2/6/2024			1,100.00
s.22(3)(d)	North Causeway Arborist Supervision			990.00
s.22(3)(d)	2/7/2024			990.00
s.22(3)(d)	North Causeway Arborist Supervision			168.75
s.22(3)(d)	2/8/2024			9,785.00
s.22(3)(d)	North Causeway Arborist Supervision			
s.22(3)(d)	2/9/2024			
s.22(3)(d)	North Causeway Arborist Supervision			
s.22(3)(d)	2/10/2024			
s.22(3)(d)	South Causeway Arborist Supervision			
s.22(3)(d)	2/12/2024			
	planning and project management; arborist spreadsheet update			
	Totals	s.21(1)		9,785.00
	Total Labour			9,785.00
			Total this Task	\$9,785.00

Task	0004	Subcontract Services-Falling/climbing
Reimbursable Expenses		
Contract Services		
13091	2/15/2024	Edith Lake Falling Ltd / tree removal per inv#2413
		117,800.00
	Total Reimbursable Expenses	117,800.00
		117,800.00
	Total this Task	\$117,800.00

Task	0005	Subcontract srv-Log and debris remove
Reimbursable Expenses		
Contract Services		
13095	1/31/2024	Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359
		39,231.60
	Total Reimbursable Expenses	39,231.60
		39,231.60
	Total this Task	\$39,231.60

Task	0010	Subcontract srv- Road traffic management
Reimbursable Expenses		
Contract Services		
13088	1/31/2024	Go Traffic Management Inc. / Traffic control per inv#118676
		2,740.00

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
13089	1/31/2024	Go Traffic Management Inc. / Traffic Control per inv#118682	2,740.00	
13090	1/31/2024	Go Traffic Management Inc. / TRAFFIC CONTROL PER INV#118685	6,310.00	
13092	2/1/2024	VANCOUVER POLICE DEPARTMENT / Feb 04/24 invoice#0018286382	769.31	
13094	2/9/2024	VANCOUVER POLICE DEPARTMENT / Police srv per inv#0018286768	890.78	
Total Reimbursable Expenses			13,450.09	13,450.09
			Total this Task	\$13,450.09

Task	0012	Disbursement		
Reimbursable Expenses				
Materials and Supplies				
00206242JF	2/6/2024	Pickering Safety-first aid / Safety Supplier inv#155343	323.92	
Rental-Trailer				
0211241BAB	2/11/2024	Williams Scotsman / WillScot inv#9020088228	541.00	
0211242BAB	2/11/2024	Williams Scotsman of Canada / Willscot inv#9020088227	846.74	
Rental-Equipment & Machine				
V0126242BF	1/26/2024	Liftex Equipment Rentals Inc / equipment rental inv#53928	1,718.96	
00206241JF	2/6/2024	Liftex Equipment Rental / equipment rental inv#54169	1,718.15	
0000002495	2/7/2024	Murray, Simon / Rental Heater inv#271404-1	111.15	
0215242BAB	2/15/2024	United Rentals / rental per inv#229847344-001	3,424.36	
Other Project Expenses				
00208243JF	2/8/2024	Maple Leaf Disposal / portable toilet mthly inv#572210	194.92	
00208244JF	2/8/2024	Maple Leaf Disposal / portable toilet mthly inv#572215	182.04	
00208245JF	2/8/2024	Maple Leaf Disposal / StanleyPark fencing per inv#572167 Jan31	660.73	
Total Reimbursable Expenses			9,721.97	9,721.97

Units

Brown Truck				
2/1/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/3/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/4/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/5/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/6/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/7/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/8/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	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	Truck for field work	1.0 DAY @ 120.00	120.00	
2/2/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/3/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/4/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/5/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/6/2024	Truck for field work	1.0 DAY @ 120.00	120.00	

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402005
2/7/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/8/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/9/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/10/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/13/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/14/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/15/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
White Truck				
2/6/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/7/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
2/8/2024	Truck for field work	1.0 DAY @ 120.00	120.00	
Total Units			3,000.00	3,000.00
Total this Task				\$12,721.97
Sub Project Total				\$220,737.41

Sub Project	03	Area: Pipeline Road
Task	0001	Project supervision, management and orga

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/9/2024	s.21(1)	s.21(1)	135.00
	Pipeline field recce, preparation of work plan and safety documents, sourcing steel plates for road			
s.22(3)(d)	2/11/2024	s.21(1)	s.21(1)	825.00
	Safety - dressing station setup, TU Layout, MFZ Layout (TU A - Pipeline Road area)			
s.22(3)(d)	2/11/2024	s.21(1)	s.21(1)	371.25
	planning and organization, prepare work plan and safety documents			
s.22(3)(d)	2/12/2024	s.21(1)	s.21(1)	990.00
	Supervision, safety, quality control, inspections (TU A - North / Park Drive danger trees near Pipeline Rd)			
s.22(3)(d)	2/12/2024	s.21(1)	s.21(1)	607.50
	on site safety, supervision, organization, crew started in pipeline unit Arch site			
s.22(3)(d)	2/13/2024	s.21(1)	s.21(1)	880.00
	Supervision, safety, quality control, inspections (TU A - North / Park Drive danger trees near Pipeline Rd & Avison trail)			
s.22(3)(d)	2/13/2024	s.21(1)	s.21(1)	540.00
	on site safety, supervision and organization			
s.22(3)(d)	2/14/2024			680.00
	Pipeline; Onsite supervision and safety organization			
s.22(3)(d)	2/14/2024			810.00
	on site safety, supervision and organization			
s.22(3)(d)	2/15/2024			640.00
	Pipeline; Onsite supervision and safety organization			
s.22(3)(d)	2/15/2024			742.50
	on site safety, supervision and organization			
	Totals			7,221.25
Total Labour				7,221.25
Total this Task				\$7,221.25

Task	0002	Arborist Supervision
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Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/12/2024	s.21(1)	s.21(1)	1,155.00
	Pipeline Arborist Supervision			
s.22(3)(d)	2/13/2024			67.50
	arborist planning			
s.22(3)(d)	2/13/2024			1,045.00
	Pipeline Arborist Supervision			
s.22(3)(d)	2/14/2024			1,100.00
	Pipeline Arborist Supervision			
s.22(3)(d)	2/15/2024			1,210.00
	Pipeline Arborist Supervision			
	Totals			4,577.50
	Total Labour			4,577.50
			Total this Task	\$4,577.50

Task 0004 Subcontract Services-Falling/climbing

Reimbursable Expenses

Contract Services				
13091	2/15/2024	Edith Lake Falling Ltd / tree removal per inv#2413	34,450.00	
		Total Reimbursable Expenses	34,450.00	34,450.00
			Total this Task	\$34,450.00

Task 0012 Disbursement

Units

Brown Truck				
2/12/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/13/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/14/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/15/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
White Truck				
2/14/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
2/15/2024	Truck for field work-Arborist	1.0 DAY @ 120.00	120.00	
	Total Units		720.00	720.00
			Total this Task	\$720.00
			Sub Project Total	\$46,968.75

Sub Project 04 Area 4: Prospect Point

Task 0001 Project supervision, management and orga

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/15/2024	s.21(1)	s.21(1)	270.00
	on site safety, supervision and organization,			
	Totals			270.00
	Total Labour			270.00
			Total this Task	\$270.00

Task 0005 Subcontract services-Log and debris

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402005
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Reimbursable Expenses

Contract Services				
13095	1/31/2024	Skytech Yarding Ltd. / SUBCONTRACT SRV INV#1359	60,973.52	
Total Reimbursable Expenses			60,973.52	60,973.52
			Total this Task	\$60,973.52
			Sub Project Total	\$61,243.52
			Project Total	\$328,949.68
			Total this Report	\$328,949.68



B.A. Blackwell & Associates Ltd.

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Tina Fernandes
City of Vancouver
Tina.Fernandes@vancouver.ca
Accounts Payable
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5

February 29, 2024

Invoice No: 2402009

Project 0023115 Stanley Park Looper & Wildfire PS20230036

Please accept our invoice for Consulting Service and operational treatment works for Project PS20230036 Stanley Park: Hemlock Looper Immediate Response & Wildfire Reduction Plan as per PO#4500628474 to February 29, 2024.

Sub Project 01 Area: 1. Stanley Park Causeway

Task 0001 Project supervision, manag. & org.

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d)	s.21(1)	s.21(1)	2,767.50
Totals			2,767.50
Total Labour			2,767.50
Total this Task			\$2,767.50

Task 0002 Arborist Supervision

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d)	s.21(1)	s.21(1)	80.00
Totals			80.00
Total Labour			80.00
Total this Task			\$80.00

Task 0003 Administration Fees

			24,358.77
Total this Task			\$24,358.77

Task 0004 Subcontract Services-Falling/climbing

Reimbursable Expenses

Contract Services		8,000.00
Total Reimbursable Expenses		8,000.00
Total this Task		\$8,000.00

Task 0005 Subcontract srv-Log and debris remove

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services	115,895.42	
Total Reimbursable Expenses	115,895.42	115,895.42
Total this Task		\$115,895.42

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services	39,670.00	
Total Reimbursable Expenses	39,670.00	39,670.00
Total this Task		\$39,670.00

Task 0009 Subcontract services-Security

Reimbursable Expenses

Contract Services	15,997.00	
Total Reimbursable Expenses	15,997.00	15,997.00
Total this Task		\$15,997.00

Task 0010 Subcontract srv- Road traffic management

Reimbursable Expenses

Contract Services	36,125.30	
Total Reimbursable Expenses	36,125.30	36,125.30
Total this Task		\$36,125.30

Task 0011 Subcontract srv-Trail traffic management

Reimbursable Expenses

Contract Services	27,900.00	
Total Reimbursable Expenses	27,900.00	27,900.00
Total this Task		\$27,900.00

Task 0012 Disbursement

Reimbursable Expenses

Rental-Trailer	846.74	
Rental-GPS & Radio	1,872.50	
Other Project Expenses	1,105.42	
Total Reimbursable Expenses	3,824.66	3,824.66
Total this Task		\$3,824.66

Sub Project Total \$274,618.65

Sub Project 03 Area:Pipeline Road

Task 0001 Project supervision, management and orga

Professional Personnel

s.22(3)(d)

Hours	Rate	Amount
s.21(1)	s.21(1)	2,160.00
		8,030.00
		1,660.00
		8,336.25

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
s.22(3)(d)		s.21(1)	s.21(1)	740.00
	Totals			20,926.25
	Total Labour			20,926.25
		Total this Task		\$20,926.25

Task	0002	Arborist Supervision		
Professional 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
	Total Labour			13,072.50
		Total this Task		\$13,072.50

Task	0003	s.21(1) Administration Fees		
				15,262.66
		Total this Task		\$15,262.66

Task	0004	Subcontract Services-Falling/climbing		
Reimbursable Expenses				
	Contract Services			96,150.00
	Total Reimbursable Expenses			96,150.00
		Total this Task		\$96,150.00

Task	0005	Subcontract services-Log and debris		
Reimbursable Expenses				
	Contract Services			20,060.84
	Total Reimbursable Expenses			20,060.84
		Total this Task		\$20,060.84

Task	0009	Subcontract services-Security		
Reimbursable Expenses				
	Contract Services			5,332.00
	Total Reimbursable Expenses			5,332.00
		Total this Task		\$5,332.00

Task	0010	Subcontract srv- Road traffic management		
Reimbursable Expenses				
	Contract Services			18,603.75
	Total Reimbursable Expenses			18,603.75
		Total this Task		\$18,603.75

Task	0011	Subcontract services-Trail traffic manag		
Reimbursable Expenses				
	Contract Services			12,480.00
	Total Reimbursable Expenses			12,480.00

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Total this Task **\$12,480.00**

Task 0012 Disbursement

Reimbursable Expenses

Materials and Supplies	53.49	
Rental-Trailer	541.00	
Total Reimbursable Expenses	594.49	594.49

Units

Brown Truck

2/16/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/20/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/21/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/22/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/23/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/27/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/28/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00

Grey Truck

2/16/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/20/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/21/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/22/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/23/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental for field work	1.0 DAY @ 120.00	120.00
2/27/2024	Truck Rental for field work	1.0 DAY @ 120.00	120.00
2/28/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00

Grey Tundra

2/23/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00

Total Units **2,520.00** **2,520.00**

Total this Task **\$3,114.49**

Sub Project Total **\$205,002.49**

Sub Project 04 Area 4: Prospect Point

Task 0001 Project supervision, management and orga

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d)	s.21(1)	s.21(1)	405.00
Totals			405.00
Total Labour			405.00

Total this Task **\$405.00**

Task 0003 Administration Fees

3,615.96

Total this Task **\$3,615.96**

Task 0005 Subcontract services-Log and debris

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services	23,014.60	
Total Reimbursable Expenses	23,014.60	23,014.60
Total this Task		\$23,014.60

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services	8,600.00	
Total Reimbursable Expenses	8,600.00	8,600.00
Total this Task		\$8,600.00

Task 0011 Subcontract services-Trail traffic manag

Reimbursable Expenses

Contract Services	4,545.00	
Total Reimbursable 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, management and orga

Professional Personnel

	Hours	Rate	Amount	
s.22(3)(d)	s.21(1)	s.21(1)	1,215.00	
Totals			1,215.00	
Total Labour				1,215.00
Total this Task				\$1,215.00

Task 0003 s.21(1) Administration Fees

3,166.14
Total this Task **\$3,166.14**

Task 0012 Planting

Reimbursable Expenses

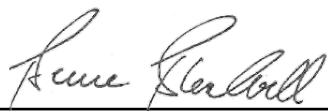
Contract Services	31,661.35	
Total Reimbursable Expenses	31,661.35	31,661.35
Total this Task		\$31,661.35

Sub Project Total **\$36,042.49**

GST	5.00 % of 555,844.19	27,792.21	
Total Taxes		27,792.21	27,792.21
Total Invoice			\$583,636.40

GST Registration# R132457953
Terms: Net 30 Days

Bruce Blackwell

A handwritten signature in black ink, appearing to read "Bruce Blackwell", is written over a horizontal line.

Billing Backup

B.A. Blackwell and Associates Ltd.

Invoice 2402009

Dated 2/29/2024

Project	0023115	Stanley Park Looper &Wildfire PS20230036
Sub Project	01	Area:1. Stanley Park Causeway
Task	0001	Project supervision, manag. & org.

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/16/2024	s.21(1)	s.21(1)	270.00
	on site safety, supervision, organization			
s.22(3)(d)	2/19/2024			135.00
	review danger tree plan, update reports			
s.22(3)(d)	2/20/2024			270.00
	safety, supervision, organization and planning			
s.22(3)(d)	2/22/2024			540.00
	on site supervision, safety and organization			
s.22(3)(d)	2/25/2024			405.00
	on site to measure road and parking area for North Lagoon drive processing area, planning, TMP draft			
s.22(3)(d)	2/27/2024	s.21(1)	s.21(1)	877.50
	on site safety, supervision, planning and organization, deliver firewood to VPD			
s.22(3)(d)	2/29/2024	s.21(1)	s.21(1)	270.00
	on site safety, supervision, planning and organization, reced abandoned homeless camp with Tina and ranger			
	Totals	s.21(1)		2,767.50
	Total Labour			2,767.50
	Total this Task			\$2,767.50

Task 0002 Arborist Supervision

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/29/2024	s.21(1)	s.21(1)	80.00
	Causeway; safety, planning and organization			
	Totals			80.00
	Total Labour			80.00
	Total this Task			\$80.00

Task 0004 Subcontract Services-Falling/climbing

Reimbursable Expenses

Contract Services

13113	2/29/2024	Edith Lake Falling Ltd / tree removal srv inv#2414	8,000.00	
	Total Reimbursable Expenses		8,000.00	8,000.00
	Total this Task			\$8,000.00

Task 0005 Subcontract srv-Log and debris remove

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services

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 Reimbursable Expenses			115,895.42	115,895.42

Total this Task \$115,895.42

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services

13109	2/29/2024	TRIEX CONTRACTING LTD. / hauling per inv#5503-P5	39,670.00	
Total Reimbursable Expenses			39,670.00	39,670.00

Total this Task \$39,670.00

Task 0009 Subcontract services-Security

Reimbursable Expenses

Contract Services

13107	2/29/2024	Paladin Security Group Ltd. / security srv per Inv#1032937	15,997.00	
Total Reimbursable Expenses			15,997.00	15,997.00

Total this Task \$15,997.00

Task 0010 Subcontract srv- Road traffic management

Reimbursable Expenses

Contract Services

13096	2/20/2024	Go Traffic Management Inc. / Traffic control inv#118915	12,682.50	
13097	2/20/2024	Go Traffic Management Inc. / traffic control inv#118916	2,200.00	
13098	2/20/2024	Go Traffic Management Inc. / Traffic control inv#118917	2,740.00	
13104	2/29/2024	Go Traffic Management Inc. / Go Traffic inv#119395	14,596.90	
13105	2/29/2024	Go Traffic Management Inc. / Go traffic inv#119397	3,905.90	
Total Reimbursable Expenses			36,125.30	36,125.30

Total this Task \$36,125.30

Task 0011 Subcontract srv-Trail traffic management

Reimbursable Expenses

Contract Services

13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	21,780.00	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	6,120.00	
Total Reimbursable Expenses			27,900.00	27,900.00

Total this Task \$27,900.00

Task 0012 Disbursement

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Rental-Trailer				
00229241BAB	2/29/2024	Williams Scotman of Canada / WillScot inv#9020322377	846.74	
Rental-GPS & Radio				
13135	2/28/2024	Safelight Communication Ltd. / radio rental Feb29-Mar28 inv#19627	1,872.50	
Other Project Expenses				
00229241JF	2/29/2024	MapleLeaf Disposal / portable toilet inv#575954	249.77	
00229242JF	2/29/2024	MapleLeaf Disposal / portable toilet inv#575948	194.92	
00229243JF	2/29/2024	MapleLeaf Disposal / fencing per inv#575904	660.73	
Total Reimbursable Expenses			3,824.66	3,824.66
			Total this Task	\$3,824.66
			Sub Project Total	\$250,259.88

Sub Project	03	Area: Pipeline Road
Task	0001	Project supervision, management and orga

Professional Personnel

		Hours	Rate	Amount
s.22(3)(d)	2/16/2024	s.21(1)	s.21(1)	180.00
	project management			
s.22(3)(d)	2/16/2024			240.00
	Log and debris load updates for progress tracking spreadsheet, progress report map updates			
s.22(3)(d)	2/16/2024	s.21(1)	s.21(1)	742.50
	on site safety, supervision, organization, planning			
s.22(3)(d)	2/18/2024			270.00
	planning, TMP, prepare safety documents			
s.22(3)(d)	2/19/2024			180.00
	project management			
s.22(3)(d)	2/19/2024			506.25
	danger tree plan, prepare prework documents, update safety documents and first aid supplies			
s.22(3)(d)	2/20/2024	s.21(1)	s.21(1)	180.00
	project management			
s.22(3)(d)	2/20/2024			990.00
	Supervision, safety, quality control, inspections (Pipeline TU A & B danger trees)			
s.22(3)(d)	2/20/2024	s.21(1)	s.21(1)	20.00
	subcontractor coordination			
s.22(3)(d)	2/20/2024			945.00
	safety, supervision, organization and planning			
s.22(3)(d)	2/21/2024			180.00
	project management			
s.22(3)(d)	2/21/2024			990.00
	Supervision, safety, quality control, inspections (Pipeline TU A & B danger trees / Causeway-Bridal TU A & B machine trail)			
s.22(3)(d)	2/21/2024	s.21(1)	s.21(1)	810.00
	on site safety, supervision, organization			
s.22(3)(d)	2/22/2024			720.00
	project management meetings			

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402009
s.22(3)(d)	2/22/2024	s.21(1) s.21(1)	990.00	
		Supervision, safety, quality control, inspections (Pipeline TU A & B danger trees / Causeway-Bridal TU A & B machine trails)		
s.22(3)(d)	2/22/2024	s.21(1) s.21(1)	320.00	
		SP manager meeting, subcontract coordination, seedling acquisition support		
s.22(3)(d)	2/22/2024	s.21(1) s.21(1)	607.50	
		on site safety, supervision, planning and organization, Stanley Park team meeting		
s.22(3)(d)	2/22/2024	s.21(1) s.21(1)	40.00	
		Support, plywood order prep		
s.22(3)(d)	2/23/2024		990.00	
		Supervision, safety, quality control, inspections (Pipeline TU A & B tree removal / Causeway-Bridal TU A & B machine trails)		
s.22(3)(d)	2/23/2024	s.21(1) s.21(1)	320.00	
		Meeting minutes, progress report		
s.22(3)(d)	2/23/2024		742.50	
		on site safety, supervision and organization		
s.22(3)(d)	2/23/2024		180.00	
		Gear and plywood delivery		
s.22(3)(d)	2/25/2024		337.50	
		planning, organization and status assessment, work plan		
s.22(3)(d)	2/26/2024	s.21(1) s.21(1)	180.00	
		project management		
s.22(3)(d)	2/26/2024		990.00	
		Supervision, safety, quality control, inspections (Pipeline TU A & B tree removal / Causeway-Bridal TU A & B machine trails)		
s.22(3)(d)	2/26/2024	s.21(1) s.21(1)	280.00	
		subcontractor coordination, meeting minutes		
s.22(3)(d)	2/26/2024		945.00	
		on site safety, supervision, organization and planning		
s.22(3)(d)	2/26/2024		180.00	
		Plywood purchase, delivery, setup		
s.22(3)(d)	2/27/2024		180.00	
		project management		
s.22(3)(d)	2/27/2024		990.00	
		Supervision, safety, quality control, inspections (Pipeline TU A & B tree removal / Causeway-Bridal TU A & B machine trails)		
s.22(3)(d)	2/27/2024	s.21(1) s.21(1)	80.00	
		Progress report map updates		
s.22(3)(d)	2/27/2024		270.00	
		on site safety, supervision, planning and organization		
s.22(3)(d)	2/28/2024		180.00	
		project management		
s.22(3)(d)	2/28/2024		1,100.00	
		Supervision, safety, quality control, inspections, site security (Pipeline TU A & B tree removal)		
s.22(3)(d)	2/28/2024	s.21(1) s.21(1)	1,552.50	
		on site ssafety, supervision, planning and organization, meet with Tina, schedule for Tina, order fencing, planning with subcontractors		
s.22(3)(d)	2/29/2024	s.21(1) s.21(1)	180.00	
		project management		
s.22(3)(d)	2/29/2024		990.00	
		Supervision, safety, quality control, inspections (Pipeline TU A & B tree removal)		
s.22(3)(d)	2/29/2024	s.21(1) s.21(1)	400.00	
		Planting coordination, progress reporting, GANNT Chart		
s.22(3)(d)	2/29/2024	s.21(1) s.21(1)	607.50	

Project	0023115	Stanley Park Looper & Wildfire PS20230036	Invoice	2402009
on site safety, supervision, planning and organization				
s.22(3)(d)		2/29/2024	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

Task	0002	Arborist Supervision			
Professional Personnel					
			Hours	Rate	Amount
s.22(3)(d)		2/16/2024	s.21(1)	s.21(1)	1,080.00
	review of WDTA and TRAQ assessments for south block of Pipeline TU				
s.22(3)(d)		2/16/2024	s.21(1)	s.21(1)	260.00
	Pipeline; Onsite supervision and safety organization				
s.22(3)(d)		2/16/2024	s.21(1)	s.21(1)	1,100.00
	Pipeline TUA rborist Supervision				
s.22(3)(d)		2/19/2024			220.00
	Pipeline TUA rborist Supervision Prep				
s.22(3)(d)		2/20/2024			540.00
	gear and field prep, tree inventory lists, CMTs, printing, tree tally list, safety				
s.22(3)(d)		2/20/2024	s.21(1)	s.21(1)	280.00
	Pipeline; safety, planning and organization				
s.22(3)(d)		2/20/2024			1,155.00
	Pipeline TUA rborist Supervision				
s.22(3)(d)		2/21/2024			1,181.25
	arborist assessments - Pipeline; tree tally list, WDTA list				
s.22(3)(d)		2/22/2024	s.21(1)	s.21(1)	1,113.75
	danger tree and looper assessments for tree removals: Beaver Lake - Pipeline TU				
s.22(3)(d)		2/23/2024	s.21(1)	s.21(1)	1,147.50
	danger tree and looper assessments for tree removals: Beaver Lake, Eagle Trail- Pipeline TU				
s.22(3)(d)		2/25/2024	s.21(1)	s.21(1)	202.50
	update to tree tally list, Worksafe BC danger tree removals list				
s.22(3)(d)		2/26/2024	s.21(1)	s.21(1)	1,181.25
	danger tree and looper assessments for tree removals: Eagle Trail- Pipeline TU				
s.22(3)(d)		2/27/2024	s.21(1)	s.21(1)	1,215.00
	danger tree and looper assessments for tree removals: Eagle Trail- Pipeline TU				
s.22(3)(d)		2/28/2024	s.21(1)	s.21(1)	1,215.00
	danger tree and looper assessments for tree removals: Eagle Trail- Pipeline TU				
s.22(3)(d)		2/29/2024	s.21(1)	s.21(1)	1,181.25
	danger tree and looper assessments for tree removals: Eagle Trail- Pipeline TU				
	Totals		s.21(1)		13,072.50
	Total Labour				13,072.50
			Total this Task		\$13,072.50
Task	0004	Subcontract Services-Falling/climbing			

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services				
13113	2/29/2024	Edith Lake Falling Ltd / tree removal srv inv#2414	96,150.00	
Total Reimbursable Expenses			96,150.00	96,150.00
			Total this Task	\$96,150.00

Task 0005 Subcontract services-Log and debris

Reimbursable Expenses

Contract Services				
13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	2,310.00	
0000013102	2/29/2024	Skyteck Yarding Ltd. / Subcontract srv per inv#1365	6,320.84	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	11,430.00	
Total Reimbursable Expenses			20,060.84	20,060.84
			Total this Task	\$20,060.84

Task 0009 Subcontract services-Security

Reimbursable Expenses

Contract Services				
13107	2/29/2024	Paladin Security Group Ltd. / security srv per Inv#1032937	5,332.00	
Total Reimbursable Expenses			5,332.00	5,332.00
			Total this Task	\$5,332.00

Task 0010 Subcontract srv- Road traffic management

Reimbursable Expenses

Contract Services				
13096	2/20/2024	Go Traffic Management Inc. / Traffic control inv#118915	1,622.50	
13106	2/29/2024	Go Traffic Management Inc. / subcontract service inv#119091	7,811.25	
13137	2/29/2024	Go Traffic Management Inc. / go Traffic per inv#119638	4,762.50	
13136	2/29/2024	Go Traffic Management Inc. / go traffice per inv#119328	4,407.50	
Total Reimbursable Expenses			18,603.75	18,603.75
			Total this Task	\$18,603.75

Task 0011 Subcontract services-Trail traffic manag

Reimbursable Expenses

Contract Services				
13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	1,050.00	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	11,430.00	
Total Reimbursable Expenses			12,480.00	12,480.00
			Total this Task	\$12,480.00

Task 0012 Disbursement

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Materials and Supplies

0000002501 2/10/2024 Day, Matt / Type A 5 DWR-Canadian tire 53.49

Rental-Trailer

0229242BAB 2/29/2024 Williams Scotsman of Canada / WillScot
inv#9020322379 541.00

Total Reimbursable Expenses 594.49 594.49

Units

Brown Truck

2/16/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/20/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/21/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/22/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/23/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/27/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/28/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental Arborist	1.0 DAY @ 120.00	120.00

Grey Truck

2/16/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/20/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/21/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/22/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/23/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental for field work	1.0 DAY @ 120.00	120.00
2/27/2024	Truck Rental for field work	1.0 DAY @ 120.00	120.00
2/28/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00

Grey Tundra

2/23/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/26/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00
2/29/2024	Truck Rental for Field Work	1.0 DAY @ 120.00	120.00

Total Units 2,520.00 2,520.00

Total this Task \$3,114.49

Sub Project Total \$189,739.83

Sub Project 04 Area 4: Prospect Point

Task 0001 Project supervision, management and orga

Professional Personnel

	Hours	Rate	Amount
s.22(3)(d) 2/16/2024	s.21(1)	s.21(1)	270.00
on site safety, supervision, organization			
s.22(3)(d) 2/20/2024			135.00
on site safety, supervision and organization			
Totals			405.00
Total Labour			405.00

Total this Task \$405.00

Task 0005 Subcontract services-Log and debris

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services

13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	45.00	
0000013102	2/29/2024	Skytech Yarding Ltd. / Subcontract srv per inv#1365	22,399.60	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	570.00	
Total Reimbursable Expenses			23,014.60	23,014.60

Total this Task \$23,014.60

Task 0007 Subcontract services-Debris hauling

Reimbursable Expenses

Contract Services

13109	2/29/2024	TRIEX CONTRACTING LTD. / hauling per inv#5503-P5	8,600.00	
Total Reimbursable Expenses			8,600.00	8,600.00

Total this Task \$8,600.00

Task 0011 Subcontract services-Trail traffic manag

Reimbursable Expenses

Contract Services

13134	2/15/2024	Swatez Forestry / subcontract srv inv#50	4,095.00	
13103	2/29/2024	Swatez Forestry / Subcontract service inv#51	450.00	
Total Reimbursable Expenses			4,545.00	4,545.00

Total this Task \$4,545.00

Sub Project Total \$36,564.60

Sub Project 05 Planting

Task 0001 Project supervision, management and orga

Professional Personnel

Hours Rate Amount

s.22(3)(d)	2/18/2024	s.21(1)	s.21(1)	270.00	
	working on seedling numbers and sourcing appropriate seedlings				
s.22(3)(d)	2/22/2024	s.21(1)	s.21(1)	270.00	
	confirm seedling purchase order with Woodmore, planting planning				
s.22(3)(d)	2/23/2024	s.21(1)	s.21(1)	135.00	
	developing planting budget				
s.22(3)(d)	2/25/2024			135.00	
	planting budget, order Bg seedlings, planting plan				
s.22(3)(d)	2/27/2024			405.00	
	planting planning and organization, order seedlings, order fertilizer				
	Totals	s.21(1)		1,215.00	
Total Labour					1,215.00

Total this Task \$1,215.00

Task 0012 Planting

Project	0023115	Stanley Park Looper &Wildfire PS20230036	Invoice	2402009
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Reimbursable Expenses

Contract Services

13111	2/28/2024	TREEBAY HOLDINGS LTD / plant delivery srv inv#2401	2,979.00
13110	2/29/2024	Woodmore Nurseries inc. / planting inv#5602	28,682.35

Total Reimbursable Expenses	31,661.35	31,661.35
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Total this Task	\$31,661.35
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Sub Project Total	\$32,876.35
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Project Total	\$509,440.66
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Total this Report	\$509,440.66
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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 Moth Damaged Tree Removal		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		

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		
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

Invoice # 50

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)				\$1,965.00
	Causeway (TU A)		s.21(1)		\$2,092.50
Feb 10th	Causeway (TU A)		s.21(1)		\$1,845.00
	Causeway (TU B)				\$1,530.00
Feb 12th	Causeway (TU A)				\$1,800.00
	Prospect Point (B)				\$1,260.00
Feb 13th	Causeway (TU A)				\$855.00
	Causeway (TU B)				\$900.00
	Prospect Point (B)				\$1,440.00
	Pipeline (A)				\$480.00
Feb 14th	Causeway (TU A)				\$840.00
	Prospect Point (B)				\$1,440.00
	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)	TU B	s.21(1)	Prospect Point B	s.21(1) Pipeline A s.21(1)
			OT	s.21(1) - Causeway TU A		
			Total	s.21(1)		

GST #78200 9542

Subtotal **\$47,512.50**
5% **\$2,375.63**
\$49,888.13

Skytech Yarding Ltd.
 PO Box 2669
 Squamish BC V8B 0B8
 (604)390-3582
 skytechyarding@outlook.com
 GST Registration No.:
 868739772RT0001

Invoice 1365

*Forwarded to Alyson
 for processing
 April 20/24*



BILL TO

BA Blackwell and
 Associates
 18 Gostick Place
 North Vancouver BC V7M
 3G3

DATE
 15-02-2024

PLEASE PAY
\$130,655.03

DUE DATE
 29-02-2024

LOOPER MOTH PROJECT - STANLEY PARK	HOURS	TAX	RATE	AMOUNT
Contract 210LX Linkbelt Excavator w/grapple Loading logs and brush	s.21(1)	G	s.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

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		✓ 1,200.00 ✓ cw
Sales 1X8" galvanized pipe		G		✓ 479.92 ✓ cw
Sales swamp pads 8 pads @ \$200.00/pad = \$1600/wk for 2 wks		G		✓ 3,200.00 ✓ cw
Sales Trutech Equipment Repairs Servicing Generator for Rental Network Service truck, traveltime, oil and filters		G		✓ 525.00 ✓ cw
See attached Time Cards for further details				
	SUBTOTAL			124,433.36 ✓
	GST @ 5%			6,221.67
Feb 1-15, 2024	TOTAL			130,655.03

TOTAL DUE **\$130,655.03**

THANK YOU.

OK
07

Invoice 1359

Machine	Rate (\$)	Pipeline		Causway		Prospect		Total
		Hrs	Price	Hrs	Price	Hrs	Price	
1055	s.21(1)	s.21(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		0	1690.00
210X4			0		7944.28	s.21(1)	1672.48	9616.76
Case 57			0		4297.44		0	4297.44
LBX 145			0		9554.88	s.21(1)	7962.4	17517.28
			0		0		0	0
mob Case 57			0		0			0
generator			0		1725			1725.00
overtime	s.21(1)			s.21(1)	780.00			780.00
culvert					479.92			479.92
swamp pads					3200.00			3200.00
			6320.84		95712.92		22399.6	124433.36
Grand Total								124433.36

Payable to
Swatez Forestry

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

Invoice

Submitted 2024 March 1st

Invoice for

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

Project Stanley Park

Invoice # 51

Date	Location	Regular Hours	OT Hours	Hourly Rate	Total	
February 16th	Causeway (TU A)	s.21(1)		s.21(1)	\$930.00	
	Causeway (TU B)				\$900.00	
	Pipeline (A)				\$1,290.00	
February 20th	Causeway (TU A)				\$315.00	
	Pipeline (A)				\$1,635.00	
	Pipeline (B)				\$1,500.00	
	Prospect Point (B)				\$150.00	
February 21st	Causeway (TU B)				\$1,380.00	
	Pipeline (A)				\$1,170.00	
	Pipeline (B)				\$750.00	
February 22nd	Causeway (TU A)				\$450.00	
	Pipeline (A)				\$1,575.00	
	Pipeline (B)				\$1,620.00	
February 23rd	Causeway (TU A)				\$1,380.00	
	Causeway (TU B)				\$60.00	
	Pipeline (A)				\$480.00	
	Pipeline (B)				\$1,230.00	
	Prospect Point (B)				\$90.00	
February 26th	Causeway (TU A)				\$90.00	
	Causeway (TU B)				\$840.00	
	Pipeline (A)				\$780.00	
	Pipeline (B)				\$1,200.00	
	Prospect Point (B)				\$780.00	
February 27th	Causeway (TU B)				\$1,320.00	
	Pipeline (A)				\$480.00	
	Pipeline (B)				\$2,310.00	
February 28th	Causeway (TU B)				\$405.00	
	Pipeline (A)				\$570.00	
	Pipeline (B)				\$2,550.00	
February 29th	Pipeline (A)		\$900.00			
	Pipeline (B)		\$2,820.00			
RT s.21(1)	Causeway TU A	s.21(1)	TU B s.21(1)	Pipeline A s.21(1)	Pipeline B s.21(1)	Prospect Point B s.21(1)

Subtotal **\$31,950.00**

GST #78200 9542 5% **\$1,597.50**

\$33,547.50



BILL TO
BA BLACKWELL & ASSOCIATES
LTD.
270 - 18 GOSTICK PLACE
NORTH VANCOUVER BC V7M 3G3

DUE DATE
2024.03.30

City of Vancouver - FOI 2024-221 - Page 64 of 87



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. VR60949	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
For the period of 02/01/2024 - 02/29/2024				
Security Officer Regular	s.21(1)	Hours	s.21(1)	17,664.00
Security Officer Stat Worked		Hours		2,070.00
Vehicle Charge	29.00	Days	55.00	1,595.00
Total Hours	565.00			0.00

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

Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!	Sub-Total	\$21,329.00
	GST/HST Tax	\$1,066.45
	PST Tax	\$0.00
	TOTAL	\$22,395.45

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

Description			In	Out	Lunch	Hours	Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	Time	Time			Hours Type		
Security Officer Regular			s.21(1)	s.21(1)		s.21(1)	s.21(1)	s.21(1)	\$17,664.00
02/23/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
02/23/24	Equipment Watch	Anchit Nileshkumar Mehata					S/O Regular		
02/24/24	Equipment Watch	Unique Bhateja					S/O Regular		
02/24/24	Equipment Watch	Navdeep Bhullar					S/O Regular		
02/24/24	Equipment Watch	Anchit Nileshkumar Mehata					S/O Regular		
02/25/24	Equipment Watch	Taranpreet Singh					S/O Regular		
02/25/24	Equipment Watch	Geoff Bidewell					S/O Regular		
02/25/24	Equipment Watch	Aryan Aryan					S/O Regular		
02/26/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
02/26/24	Equipment Watch	- Karanjit Singh					S/O Regular		
02/27/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
02/27/24	Equipment Watch	Anchit Nileshkumar Mehata					S/O Regular		
02/28/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
02/28/24	Equipment Watch	- Karanjit Singh					S/O Regular		
02/29/24	Equipment Watch	Manmeet Bhatia					S/O Regular		
02/29/24	Equipment Watch	Anchit Nileshkumar Mehata					S/O Regular		
Security Officer Stat Worked			s.21(1)	s.21(1)		s.21(1)	s.21(1)	s.21(1)	\$2,070.00
02/19/24	Equipment Watch	Geoff Bidewell					S/O Stat Worked		
02/19/24	Equipment Watch	Manmeet Bhatia					S/O Stat Worked		
02/19/24	Equipment Watch	- Karanjit Singh					S/O Stat Worked		
Vehicle Charge			s.21(1)	s.21(1)		s.21(1)	29.00	\$55.00	\$1,595.00
02/01/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/02/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/03/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/04/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/05/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/06/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/07/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/08/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/09/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/10/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/11/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/12/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/13/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/14/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/15/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/16/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/17/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/18/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/19/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Stat Worked		
02/20/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/21/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/22/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/23/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/24/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/25/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/26/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/27/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/28/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		
02/29/24	Paladin Vehicle Use Per Day	Mobile Field Support Vancouver					S/O Regular		

Description		Employee Name	In	Out	Lunch	Hours	Quantity	Bill Rate	Extension
Work Date	Post Description		Time	Time			Hours Type		
Total Hours							s.21(1)		\$0.00
							Revenue Total		\$21,329.00
							Tax Total		\$1,066.45
							Grand Total		\$22,395.45



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

118915

Date

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 Contact: Jeff Fisher				
2/1/2024	TCPR	TCP - Regular	201402-5803	s.21(1)	s.21(1)	292.50
	TCPR	TCP - Regular	201402-5810			292.50
2/3/2024	LCTot1	LCT - Over time (1.50)	201817-3305			768.75
	LCTot1	LCT - Over time (1.50)	201817-994			820.00
	LCTD12	LCT - Double time (2.00)	201817-994			187.50
2/4/2024	LCTD12	LCT - Double time (2.00)	201816-994			1,125.00
	TCPD12	TCP - Double time (2.00)	201816-5810			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
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
	LCTot1	LCT - Over time (1.50)	202869-994			153.75
	TCPR	TCP - Regular	202869-5803			360.00
	TCPR	TCP - Regular	202869-5810			360.00
2/9/2024	LCTR	LCT - Regular	202870-994			640.00
	LCTot1	LCT - Over time (1.50)	202870-994			205.00
	TCPR	TCP - Regular	202870-5810			360.00
Go Traffic Management Inc.				Subtotal		
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		
				Total		



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

118915

Date

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
	TCPR	TCP - Regular	202870-2446	s.21(1)	s.21(1)	337.50
2/10/2024	LCTot1	LCT - Over time (1.50)	203847-310			768.75
	TCPOt1	TCP - Over time (1.50)	203847-5384			506.25
	TCPOt1	TCP - Over time (1.50)	203847-555			472.50
	OtherMF	Other - Mobilization Fee				720.00
		GST on sales			5.00%	715.25
Go Traffic Management Inc.				Subtotal		\$14,305.00
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$715.25
				Total		\$15,020.25



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

Invoice

Invoice #

118916

Date

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	LCT - Double time (2.00)	201814-1011	5.21(1)	5.21(1)	750.00
	LCTDt2	LCT - Double time (2.00)	201814-1049			750.00
	TCPDt2	TCP - Double time (2.00)	201814-5803			540.00
	OtherMF	Other - Mobilization Fee				160.00
		GST on sales			5.00%	110.00
Go Traffic Management Inc.				Subtotal \$2,200.00		
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes \$110.00		
				Total \$2,310.00		



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

118917

Date

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
		499 Denman St, Vancouver, BC V6G 3J1, Canada Contact: Simon Murray				
2/4/2024	LCTDt2	LCT - Double time (2.00)	201815-310	s.21(1)	s.21(1)	750.00
	LCTDt2	LCT - Double time (2.00)	201815-3305			750.00
	TCPDt2	TCP - Double time (2.00)	201815-5384			540.00
	TCPDt2	TCP - Double time (2.00)	201815-555			540.00
	OtherMF	Other - Mobilization Fee				160.00
		GST on sales			5.00%	137.00
Go Traffic Management Inc.				Subtotal \$2,740.00		
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes \$137.00		
				Total \$2,877.00		



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

Invoice

Invoice #

119395

Date

2/29/2024

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)	5.21(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	Zone-3 Delivery			1,155.00
Zone4	Zone-4 Delivery			990.00
Zone3	Weekend Delivery			330.00
Misc.	Board Swap			375.00
Zone3	Zone-3 Pickup			330.00
	GST on sales		5.00%	692.50
	PST (BC) on sales		7.00%	746.90
Go Traffic Management Inc.		Subtotal		\$13,850.00
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca		Total Taxes		\$1,439.40
		Total		\$15,289.40



**GOTRAFFIC
MANAGEMENT**
We Provide Peace of Mind

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

Invoice

Invoice #

119397

Date

2/29/2024

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	February 4, 2024 CMS-Small	\$21(1)	\$21(1)	270.00
CMSSmall	February 10-12, 2024 (3 days) CMS-Small			600.00
Zone4	Zone-4 Pickup			990.00
Zone3	Weekend Delivery			330.00
Misc.	Board Swap			500.00
Zone3	Zone-3 Delivery			330.00
Zone3	Zone-3 Pickup			825.00
	GST on sales		5.00%	192.25
	PST (BC) on sales		7.00%	60.90
Go Traffic Management Inc.		Subtotal		\$3,845.00
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca		Total Taxes		\$253.15
		Total		\$4,098.15

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

**INVOICE**

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

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

BRANCH:

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

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002342121		226680		Jeff Fisher 604-314-1273	2/29/2024 - 3/27/2024	B.A. BLACKWELL & ASSOCIATES LTD. STANLEY PARK VANCOUVER BC V6G 1Z4

Quantity	Item #/Description	Price/Rate	Amount
1	36x10 Mobile Office or Similar CII-08600 10x24 IG	\$400.00 Rental	\$400.00
1	Prof. Entrance - Steps w/ Canopy	\$85.00	\$85.00
1	Window/Door Security Bundle - 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
		Late Payment Fee #0.00	\$35.00
		GST	\$38.50
		PST	\$38.50
		INVOICE TOTAL	\$885.24

Invoice in CAD

T* - Denotes taxable item, N* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$885.24
Invoice #: 9020322377
Due Date: 3/10/2024
Customer: B.A. Blackwell & Associates Ltd.
Customer #: 10547484

PLEASE REMIT TO:

WILLIAMS SCOTSMAN OF CANADA, INC.
C/O 911630
PO BOX 4090 STN A
TORONTO, ON M5W 0E9

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	INVOICE	19627
BA BLACKWELL & ASSOC.	DATE	28/02/2024
270-18 GOSTICK PLACE	TERMS	Net 30
NORTH VANCOUVER BC V7M3G3	DUE DATE	29/03/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ORDERED BY MATT: 604-446-4746/604-986-8346 EX 204				
	FEB 29 - MAR 28/2024				
RADIO RENTAL	RADIO RENTAL	GST/PST BC	35	50.00	1,750.00
	- 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				
	EQUIPMENT ADDED ON OCT 18/2023				
	10 SPEAKER MICS ADDED ON NOV 29/2023				

SUBTOTAL	1,750.00
GST @ 5%	87.50
PST (BC) @ 7%	122.50
TOTAL	1,960.00
BALANCE DUE	\$1,960.00

INVOICE



**MAPLE
LEAF
DISPOSAL**

**20378 Langley Bypass,
Langley, BC V3A 5E7**

Invoice Number: 575954

Invoice Date: 2024-02-29

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

s.21(1)

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

MONTHLY WINTERIZATION FEE

s.21(1)

FOR MONTH OF 202402

2024-03 MONTHLY CHARGE FOR PORTABLE RESTROOM SERVICE

s.21(1)

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 # *****

s.15(1)(i)

Diesel Surcharge

s.21(1)

Subtotal

\$249.77

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENT. 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.

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

INVOICE

GST 5.00%

\$12.49

PST 7.00%

\$0.00

Invoice Amount

\$262.26

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENT. 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.

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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

INVOICE



20378 Langley Bypass,
Langley, BC V3A 5E7

Invoice Number: 575948
Invoice Date: 2024-02-29
Invoice Amount: \$204.67
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

s.21(1)

FOR MONTH OF 202402

2024-03 MONTHLY CHARGE FOR PORTABLE RESTROOM SERVICE

s.21(1)

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 # ***** s.15(1)(l)

Diesel Surcharge

s.21(1)

Subtotal

\$194.92

GST 5.00%

\$9.75

PST 7.00%

\$0.00

Invoice Amount

\$204.67

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENT. 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.

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

INVOICE



**MAPLE
LEAF
DISPOSAL**

**20378 Langley Bypass,
Langley, BC V3A 5E7**

Invoice Number: 575904

Invoice Date: 2024-02-29

Invoice Amount: 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

s.21(1)

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 # *** s.15(1)(l)**

Subtotal

GST 5.00%

PST 7.00%

Invoice Amount

s.21(1)

s.21(1)

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, CHEQUE OR ONLINE PAYMENT. 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.

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



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

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
		6200 Stanley Park Dr, Vancouver, BC V6G, Canada Contact: Jeff Fisher				
2/12/2024	LCTR	LCT - Regular	204281-994	5.21(1)	5.21(1)	640.00
	LCTot1	LCT - Over time (1.50)	204281-994			205.00
	TCPR	TCP - Regular	204281-5803			360.00
	TCPR	TCP - Regular	204281-5810			360.00
2/13/2024	LCTR	LCT - Regular	204282-994			640.00
	LCTot1	LCT - Over time (1.50)	204282-994			153.75
	TCPR	TCP - Regular	204282-5803			337.50
	TCPR	TCP - Regular	204282-5810			360.00
2/14/2024	LCTR	LCT - Regular	204283-994			640.00
	LCTot1	LCT - Over time (1.50)	204283-994			153.75
	TCPR	TCP - Regular	204283-5803			360.00
	TCPR	TCP - Regular	204283-5810			337.50
2/15/2024	LCTR	LCT - Regular	204284-994			640.00
	LCTot1	LCT - Over time (1.50)	204284-994			256.25
	TCPR	TCP - Regular	204284-5803			337.50
	TCPR	TCP - Regular	204284-5810			360.00
2/16/2024	LCTR	LCT - Regular	204285-1049			640.00
	TCPR	TCP - Regular	204285-5810			315.00
	TCPR	TCP - Regular	204285-5775			315.00
	OtherMF	Other - Mobilization Fee				400.00
		GST on sales			5.00%	390.56
Go Traffic Management Inc.				Subtotal		\$7,811.25
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$390.56
				Total		\$8,201.81



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

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	TCP - Regular	206535-5803	s.21(1)	s.21(1)	292.50
	TCPR	TCP - Regular	206535-5810			292.50
2/27/2024	LCTR	LCT - Regular	206537-994			640.00
	LCTot1	LCT - Over time (1.50)	206537-994			102.50
	TCPR	TCP - Regular	206537-5810			360.00
2/28/2024	LCTR	LCT - Regular	206538-994			640.00
	LCTot1	LCT - Over time (1.50)	206538-994			153.75
	TCPR	TCP - Regular	206538-5810			360.00
	TCPR	TCP - Regular	206538-5918			270.00
2/29/2024	LCTR	LCT - Regular	206539-994			640.00
	LCTot1	LCT - Over time (1.50)	206539-994			51.25
	TCPR	TCP - Regular	206539-5803			360.00
	TCPR	TCP - Regular	206539-5329			360.00
	OtherMF	Other - Mobilization Fee				240.00
		GST on sales			5.00%	238.13
Go Traffic Management Inc.				Subtotal		\$4,762.50
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$238.13
				Total		\$5,000.63



GOTRAFFIC
MANAGEMENT
We Provide Peace of Mind

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

Invoice

Invoice #

119328

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	LCT - Regular	205631-3207	s.21(1)	s.21(1)	560.00
	TCPR	TCP - Regular	205631-5803			292.50
	TCPR	TCP - Regular	205631-5810			292.50
2/21/2024	LCTR	LCT - Regular	205632-994			560.00
	TCPR	TCP - Regular	205632-5803			270.00
	TCPR	TCP - Regular	205632-5810			292.50
2/22/2024	LCTR	LCT - Regular	205633-994			640.00
	TCPR	TCP - Regular	205633-5803			315.00
	TCPR	TCP - Regular	205633-5810			315.00
2/23/2024	TCPR	TCP - Regular	205634-1364			315.00
	TCPR	TCP - Regular	205634-1364			315.00
	OtherMF	Other - Mobilization Fee				240.00
		GST on sales			5.00%	220.38
Go Traffic Management Inc.				Subtotal		\$4,407.50
Langley 200 Business Centre Unit #340 8661 201 St, Langley, BC, V2Y 0G9 Tel: 604-444-3799 Fax: 604-444-3788 accounting@gottraffic.ca				Total Taxes		\$220.38
				Total		\$4,627.88

1350, MAIN STREET,
North Vancouver, BC, V7J 1C6
PHONE #: (604) 982-9100
GST #R66889-0933 PST #100/-6399
REG #:3 02/10/2024 15:14:21 TRANS #:204
OPERATOR #: 601601 Float: 001

042-3414-B TYPE A 5 DWR TO \$ 49.99

SUBTOTAL \$ 49.99
GST 5% \$ 2.50
PST 7% \$ 3.50
TOTAL \$ 55.99

DEBIT CARD #: ***** \$15(1X)

CHIP CARD

Approval #: 00 003786 001

DEBIT TEND \$ 55.99
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect Cf Money to redeem at Cf stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire, store 601
1350 Main Street
North Vancouver, BC V7J 1C6
604-982-9100

OPERATOR: 601601 REG #:3 TRANS #:204

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 55.99

CARD NUMBER: ***** \$15(1X)
CHIP CARD
2024/02/10 16:14:39
REFERENCE: P1288325 0010012020 H

AUTHORIZATION: 003786
A0000002771010
INTERAC
A0B0008000

DU APPROVED - THANK YOU 001

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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

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10547484	9020322379	2/29/2024	006	NET 10
PAYMENT DUE		\$567.00		
INVOICE DUE DATE		3/10/2024		

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

BRANCH:

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

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002342122		226680		Jeff Fisher 604-314-1273	2/29/2024 - 3/27/2024	B.A. BLACKWELL & ASSOCIATES LTD. STANLEY PARK VANCOUVER BC V6G 1Z4

Quantity	Item #/Description	Price/Rate	Amount
1	36x10 Mobile Office or Similar NOR-06558 10x24 IG	\$400.00 Rental	\$400.00
1	Prof. Entrance - Steps w/ Canopy	\$85.00	\$85.00
1	Window/Door Security Bundle - 30ft	\$35.00	\$35.00
		Sub-total	\$520.00
		GST	\$26.00
		PST	\$21.00
		INVOICE TOTAL	\$567.00

Invoice in CAD

T* - Denotes taxable item, N* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$567.00
Invoice #: 9020322379
Due Date: 3/10/2024
Customer: B.A. Blackwell & Associates Ltd.
Customer #: 10547484

PLEASE REMIT TO:

WILLIAMS SCOTSMAN OF CANADA, INC.
C/O 911630
PO BOX 4090 STN A
TORONTO, ON M5W 0E9

INVOICE



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

TO BA Blackwell/Stanley Park Project
270-#18 Gostick Place
North Vancouver, BC

Att: Jeff Fisher

# BOXES	DESCRIPTION	PALLET	PRICE PER BOX	AMOUNT
13 @ 108	2023DSI0089 512A Red Alder 1SL#63653	YES	\$11.00	\$143.00
43 @ 54	2022DNI0055 815A CW 2+0 SL#63689	YES	\$11.00	\$473.00
120 108	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	2022DNI0048 512A FDC 2+0 SL#61388	YES	\$8.00	\$112.00
TOTAL BOXES 265				
TOTAL PALLETS AND SHRINK WRAP 16		YES	\$17.50	\$280.00
Please make checks payable to TREEBAY HOLDINGS LTD Thank you very much for your order!				Sub-total \$2,979.00
				GST 5% \$148.95
				PST
				TOTAL \$3,127.95



Owners/Growers: Rob & Serena Wood

Woodmore Nurseries Inc.

"Growers of Living Forest Products"

1969 Northwest Bay Road,
Nanoose Bay, BC V9P 9C5
Phone/Fax: (250) 468-5731
woodmorenursery@shaw.ca

DATE: February 28, 2024

INVOICE# 5602

SOLD TO		SHIPPED TO			
BA Blackwell and Associates Ltd. 270-#18 Gostick Place North Vancouver, BC att: Jeff Fisher		Treebay Cooler at Woodmore			
		SHIPPED VIA			
QUANTITY	DESCRIPTION	TREE PRICE	SEED	BOXES	AMOUNT
1,404	REQ#23DSI0089 Species Red Alder 1+0 512A SL#63653 Trees per box (coffin boxes)				