



File No.: 04-1000-20-2024-376 - Phased Release 2

October 31, 2024

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")

Further to our initial response on October 3, 2024, I am responding to your request of June 21, 2024 under the *Freedom of Information and Protection of Privacy Act* for:

All invoices and proof of payment for each contractor involved in the May 12 to 20, 2024 Playoffs in the Park events at Oak Meadows Park.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.21(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

Under section 52 of the Act, and within 30 business days of receipt of this letter, 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 (#04-1000-20-2024-376); 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

					Payment Method	Cheque	Electronic fund transfers
					Payment Run Date	2024/06/1 9	2024/06/14
						Amount in LC	Amount in LC
Vendor		Document Date	Reference	Item Status	Processor	CAD	CAD
123509	Sound Wave Entertainment Network	2024/05/14	145526	С	UIPATH_SYS		-18,803.82
123509	Sound Wave Entertainment Network	2024/05/16	145527	С	UIPATH_SYS		-16,346.82
123509	Sound Wave Entertainment Network	2024/05/18	145528	С	UIPATH_SYS		-16,346.82
123509	Sound Wave Entertainment Network	2024/05/20	145529	С	UIPATH_SYS		-17,423.70
123509	Sound Wave Entertainment Network	2024/12/05	145525	С	UIPATH_SYS		-24,458.70
130149	The Live Syndicate Productions Inc.	2024/05/06	2024-001	С	UIPATH_SYS	-24,891.44	
Overall Result						-24,891.44	-93,379.86

the live syndicate		Budget	Summary
Client: City of Vancouver		May 202	
Event: Canucks - Playoffs in The Park	Location:	Oak Mea	dows Park
Budget Category	Budget	Actual	Variance
Project Development / Labour	13,400.00	- 4	13,400.0
Health & Safety	2,748.12	÷	2,748.1
Site & Venue	6,927.28	4	6,927.2
Production	+		
Marketing		4	
Operations	513.60		513.6
Content & Creative		- }-	
Food & Beverage	+	14	
Auxilary Site Labour		ė	
Talent	÷.		
Production Transport, Rentals & Travels	*	¥	į.
Miscellaneous	÷		
Total Direct Costs	23	,589.00	23,589.00
Contingency	T SOLOT	1760	
Insurance - Equipment, Liability & other Project Management Fees \$ 21(1)	ş.21(1)		\$21(
21(1)			
Total Budget	23,706.13	4.	23,706.13
Revenue & Costs offset			
Comps. Individual, Tables, VIP, etc			
Sponsorhip Revenue			
Grant funds			
Total			(4)
	23,706,13		



Client:

City of Vanvouer Flayoffs in the Park Date: May 12 Through Playoffs Location: Oak Mondows Park

chor Budget						
Budget Category	Vendor	Description	Costs	PST	Budget Costs Act	uni Variance
GIECT DEVELOPMENT						
inistrative expenses		Wire Transfers, Couriers, Parking, taxis, Meeting Expenses.		192		240
t Producer - Preproduction t Producer - Between Game 3-4	Greg Greg	Live Syndicate Staff Live Syndicate Staff	s.21(1)		5.21(1)	\$ 21(1)
nt Producer - Between Same 4-5	Greg	Live Syndicate Staff				
ert Productr - Besween Game 6-7 st Production Wrap	Greg	Live Syndicate Staff Live Syndicate Staff				
tABOUR of Producer - Show 1 (Game 3)	Greg	Live Syndicate Staff	Es 21/1)		5.21(1)	s 21(1)
e Synoicate Size Crew 1 - Show I (Game 3)	Quim	Live Syndicate Staff	55111			321(1)
e Syndicate Site Crew 2 - Show 1 (Game 3) ant Producer - Show 2 (Game 4)	Dante Greg	Live Syndicate Staff Live Syndicate Staff			-	-
e Syndicate Site Crew 1 - Show 2 (Game 4)	Verena	Live Syndicate Staff				
e Syndicate Site Crew 2 - Show 2 (Game 4) ent Producer - Show 3 (Game b)	Quinn Greg	Live Syndicate Staff Live Syndicate Staff	- 1			-
ve Syndicate Site Crew 1 - Show 3 (Game 5) ve Syndicate Site Crew 2 - Show 3 (Game 5)	Diego	Live Syndicate Staff Live Syndicate Staff	100		_	_
ent Producer - Show 4 (Game 6)	Greg	Live Syndicate Staff	-3			_
ve Syndicate Site Crew 1 - Show 4 (Game 5) ve Syndicate Site Crew 2 - Show 4 (Game 6)	Diego Juan Sebas	Live Syndicate Staff Live Syndicate Staff				_
ent Producer - Show 5 (Game 7)	Greg	Live Syndicate Staff				-
ve Syndicate Site Crew 1 - Show 5 (Game 7) ve Syndicate Site Crew 2 - Show 5 (Game 7)	Ron	Live Syndicate Staff Live Syndicate Staff	10000		1000	-
tal	30		13,400.00		15,400.00	13,400.00
aith & Safety				_		
edical (SIA, BCAS) edical (SIA, BCAS)	Odyssey Odyssey	Initial Deposit Remaining Balance	1,125.62		1,125.62 1,622.50	1,125.62 1,622.50
ke	- Capaci		1000			10000
offic Authority auth & Safety - Miscellaneous	-				2.	-
til .			2,748.12	1.2	2,748.12	2,748.12
& Venue						
nue Rental ncing/Barricade	Supersave	4' around screen / production	1,749.35	430.46	(477.00	78474
irniture Rentals	Auto: Save		t,res.ib	122.45	1,871.80	1,871.80
swy Equipment ternet	1	Gators, Golf Certs, Site Lighting Towers	-			
rmits		Electrical, food, liquor, others				-
ryding De-Branding & waste management ourity				12.1	4	
nts					9	
ilets offic Barricades & Signage	Supersave	16standard, 1acressinle, servicing	4,959.85		4,950.85	4,959.85
silers & Onsite Production		1		$-\infty$	2"	
te & Venue - Other te & Venue Rentals + Supplies	Amazon	DESCRIPTION: Traffic Cones	27.99	1.96	29.95	29.95
e & Verrue Rentals + Supplies tal	Amazon	DESCRIPTION: Field Marking Cones	61.38	4.30	65.68	65.68
22			6,798.57	120,/1	6,927.28	6,927.23
duetion dio System	-1-	Т.				
scor - Prop Build & Scienic					- 2	А.
scor - Florals ghting - Design & Equipment	-			9	- 2	
ower - Distribution, Generators & Fuel				-		
oduction Consultants gang & Scaffolding	-	3D RENDERS Traffic, engineering		-	167	
nage & Branding		DESCRIPTION:		3	- 2	
oduction Rentals + Supplies lea		Screens, equipment, camera & and IMAG		- 2		
oduction Other			-	- 2	- X	-
die Buys - Traditional	1	Print, TV + Radio				1
dia Buys - Online		Social + Online Ads			2	
dia Buys - OOH		Billhoards, TSA, Banners Flags + Posters. PR Content + Strategy, Social Media Content 8.				1 4
edia Consultant		Strategy + Press/Media Launch				
iec - Marketing		Film, Photo + Music Assets for Web, Social + Marketing, Closed Captioning + Translations				
ebsite - Development & Maintenance		IT Support (SME - john Miguel), Hosting, Email, Domain, Development, PSDs			- 6	
ssletters + Attendee Comms		Platform, Design + Strategy			8	
bile App distration Fees + Services		Development, Creative + Maintenance Flatform Fees + Volcemail Service Fees			<u> </u>	1
keting - Other				0	- 3	
	-1	T		0		
rationa editation - Rasses & Lanyards	1	77			1	T-
w Catering					1:1	- 1
w Craft Services lies	Alitypes	16x CP200's	480,00	-	Starr.	19
forms, Swag & Givenways	maypes		-HBU,UB	33,6	513.60	513.60
kelting - Staff, Service Fees & Facility Charges unteers - Uniforms & F&B			-		× .	
erations - Other	1				767	9 =
uipment Rental Insurance irehouse Management & Admin Fee		\$300 Smail / \$600 Big			- 45	-
al		The state of the s	480.00	33.6	913.50	513.60
ntent & Creative						
phic Designer					167	
nterit Development ital Asset Production						-
stography - Onsite & Rights						
leography - Ornite & Rights ritent & Creative - Other	1				21	- 1 -
at	4		- 51	- 0		
d & Beverage verage - Product, Gratuities, Staffing & Service Charges	4	4			343	1 .
ering Rentals B Manager					3	-
od - Product, Gratuities, Staffing & Service Charges					1:17	
			-			
od a Beverage - Other				- 10		
isl.	-	*	-			
Labour						
e Labour cour - Artist (Hospitality cour - Audio					9	
od it Bevirage - Other total t						-



Client:

City of Vanvauer Playoffs in the Pari Date: May 12 Through Playoffs Location: Oak Meadows Park

Budget Category	Vendor	Description	Costs	PST	Budget Costs	Actual Variance
about - Lighting	Validati	DESC (proof)	Ciric	120	den gar dans	-ALTIMIT VENEZINE
abour - Power			10000		- X	
abour - Production Runner			10		1040	
abour - Rigging						14
abour - Site Crew						
bour - Staging Crew			-		- 5	
bour - Truck Driver					747	
bour - Video					- 2	1000
bour - Production Office Manager	- 3				192	
&B Manager					424	
te Coordinator					1	-
ite Lahour - Other peaker Concletge	9			-	- 2	
tage manager					(4)	
ssistant Stage manager						
agehands	-0.				- 19.1	
now Caller					47.	19 2
okunteer Manager			-		34.5	
lent Auction Coordinator grage Coordinator	1		+	-		1 2
grage Coordinator arking / Traffic Manager			1		- 1	
salth + Safety Manager					- 2	
nsite Accounting	-1-		-		18.	
itai				- 9	4.0	93 9
alent			_			
round Transportation rotel Expenses	1				-	
der Expenses			_			
llent Fees					-	
ravel Expenses						1 - 3
lent - SOCAN & Resound Fees	- 1		-		- 301	
lent Other			-		-	
ckline tal			1			-
wit .	4			-		
aduction Transport, Rentals & Travels						
nsportation Fuel	- 1 Fi		- 10			9 -9
ck/Van Rental			31	-	~	9 3 3 3 3
ew Transportation	1 1 1 1 1 1 1				201	
commodations	4		-			
ghts pr Diems	4					
round Transportation	-1			-	- 6	
zvei - Other				-		
tal	4-		1 24	-		- 1 9
scellaneous						
ping Costs, Customs Fees & Others.	-1		=1			
tal .						-
nal Direct Gers	-		23,48549	46500	75,000,00	- 296894
ontingency	0,00%			200	S. Company	-
surance - Liability Insurance + E&O	0,50%		_s.21(1)	Legist.	s.21(1)	5.210
anagement Fees 21(1)		HY		321(1)	BALL CACK	
=W11	521	176	-	1	-	
al Budget			25.546.03	1623	25.906.13	23,706.0
Reside -						
imps, Individual, Tables, VIP, etc.			1			
ansorhip Revenue						- 1
rant funds			-			
ml						
tal			1. 12		-	



Client: City of Vancouver Event: Playoffs in the Park

Date: May 2024 Location: Oak Meadows Park

Event Budget - Labour Breakdown (Internal)

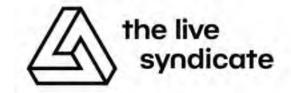
Position	Rate per hou	r Staff Member	Estimated Hours	Total Labour Co.	NOTES
PROJECT DEVELOPMENT					
Production Team		Later and the second se			-274741
Event Producer - Preproduction	\$	5.21(1) Greg	20	s s.21(1) 5.21(1)
Event Producer - Between Game 3-4	\$	Greg	. 5	\$	
Event Producer - Between Game 4-5	\$	Greg	5	5	
Event Producer - Between Game 6-7	\$	Greg	5	\$	
Post Produciton Wrap	\$	Greg	5	\$	
Sales and Sponsorship Team					
Marketing + Ticketing Team					
SITE LABOUR					
Production Team	10	ALL AND THE PARTY OF THE PARTY			24/41
Event Producer - Show 1 (Game 3)	\$ 6.	21(1) Greg	*	s s.21(1) s.21(1)
Live Syndicate Site Crew 1 - Show 1 (Game 3)	\$	Quinn	1	S I	
Live Syndicate Site Crew 2 - Show 1 (Game 3)	\$	Dante	Ť	\$	
Event Producer - Show 2 (Game 4)	\$	Greg	1	\$	
Live Syndicate Site Crew 1 - Show 2 (Game 4)	\$	Verena	1	\$	
Live Syndicate Site Crew 2 - Show 2 (Game 4)	\$	Quinn	-1	\$	
Event Producer - Show 3 (Game 5)	\$	Greg	1	S	
Live Syndicate Site Crew 1 - Show 3 (Game 5)	\$	Diego	Ť	\$	
Live Syndicate Site Crew 2 - Show 3 (Game 5)	\$	Juanfer	1	\$	
Event Producer - Show 4 (Game 6)	\$	Greg	1	\$	
Live Syndicate Site Crew 1 - Show 4 (Game 5)	\$	Diego	†	\$	
Live Syndicate Site Crew 2 - Show 4 (Game 6)	\$	Juan Sebas	1	\$	
Event Producer - Show 5 (Game 7)	\$	Greg	J	\$	
Live Syndicate Site Crew 1 - Show 5 (Game 7)	\$	Diego	7	5	
Live Syndicate Site Crew 2 - Show 5 (Game 7)	\$	Ron	1	\$	
Sales and Sponsorship Team					967
Marketing + Ticketing Team					
Total Live Syndicate Labour				\$ 13,400.	00

The Live Syndicate Productions Inc.

408-199 Victory Ship Way North Vancouver BC V7L 0E2 +16049612413

accounting@livesyndicate.com www.livesyndicate.com

GST/HST Registration No.: 779311158RT0001



INVOICE

BILL TO

City of Vancouver - Accounts Payable

PO Box 7757

Vancouver BC V6B 0L5 PO Number: 4500634740 INVOICE

2024-001

DATE

05/06/2024

TERMS: DUE DATE Net 30 05/07/2024

DATE		DESCRIPTION	r	TAX	QTY	RATE	AMOUNT
01/06/2024	Event Production Services	Canucks Play Park Event Pr		GST	ň	23,706.13	23,706.13
Please deliver to;			SUBTOTAL				23,706.13
Attention: SARAH MORSE Office of the Chief Safety Officer			GST @ 5%				1,185.31
City of Vancouver 453 W 12th Ave			TOTAL				24,891.44
VANCOUVER BC V5Y 1V4			BALANCE DUE				\$24,891.44
TAX SUMMARY							
		DATE		TAY	2		NET

RATE	TAX	NET
GST @ 5%	1,185.31	23,706.13

INVOICE

Section Event \Technology

Visit us online at www.sw-online.com

Call Toll Free 1.800.909.7928

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878

City of Vancouver 453 West 12th Ave

Vancouver, BC V5Y 1V4

Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 Calgary Tel: 587-349-8356

Toronto

Tel: 1-800-909-7928

Whistler Tel: 604-972-0406

Invoice No.:

145525

Date: Page: 05/12/2024

Ship to:

Van City of Vancouver - Oak Meadows - Game 3 Quote 24-1708

12May,24 - 12May,24 Willow & 37th PO # 4500634299

Attn: Magnus Enfeldt, CSO

INVOICE DUE UPON RECEIPT

Business No.:

Sold to:

128202181RT0001

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
Sound Wa	es Ent	1.00 1.00 1.00 1.00 1.00 0.36	Electric Permit Generator Back up Generator Pre Production Services LED Display Main PA Total Labour - as per Quote 24-1708 Transporation - as per Quote 24-1708 Fuel Surcharge Subtotal: G - GST 5% GP - GST 5%, PST 7% GST PST etwork Ltd. GST: #128202181 etwork Ltd. PST: #10016388	GP GP GP G G G G G	500.00 1,500.00 450.00 2,500.00 9,835.00 2,460.00 5,005.00 525.00 525.00	500.00 1,500.00 450.00 2,500.00 9,835.00 5,005.00 525.00 189.00 22,964.00 1,148.20 346.50
Remit To		ntertainment	Network Ltd.		Total Amount	24,458.70
#1 - 325 E Kelowna, Canada	Bay Ave British	c Columbia V1	Y 7S3		Amount Paid Amount Owing	0.00 24,458.70



604.417.6529 |

SW Event Technology 100-1650 Brigantine Drive Coquitlam, BC V3K 7B5 CA

Phone: 604-327-5878 www.sw-online.com

Quote

Quote Number: 24-1708 Van City of Vancouver - Oak Meadows - Game 3 - May 12th

Client City of Vancouver 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada. Michelle Collens, Senior Manager, Sport Hosting Vancouver CITY OF VANCOUVER, Office of the City Manager

michelle.collens@vancouver.ca

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

Venue / Site	
Oak Meadows	
Willow & 37th	

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Justin Ledger		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Vancouver

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Vancouver	12/05/2024 10:00	12/05/2024 10:00	12/05/2024 5:00	12/05/2024 11:00	12/05/2024 11:00	
	AM	AM	PM	PM	PM	

Туре	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows					s.21(1)	s.21(1)
Show	4	Electrical Permit			Each			
Expense		Liectrical Fermit			Lacii			
Misc	1	Generator		1	Day Rate			
Misc	1	Back Up Generator		1	Day Rate			
Misc	1	Pre Production Services		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact he	ad office	b Descor Rateotii	ng/booking***		
Rental	1	Pop-Up Tent 10'x10'		1				
Rental	1	Ground Plate		1				
Rental	1	Camlock #2AWG (150A Max) - 50'						
Rental	25	Yellow Jacket - 5ch						
Rental	1	XX Camlock to 6 x 50 AMP		1	Day Rate			
Rental	1	Stepladder 6'		1				
Rental	1	Pintle Hitch		1	Day Rate			
Rental	36	Plywood - 4'x8'			Each			
Rental	2	Laptop - Dell Latitude	To stream game through Sportsnest App	1	Day Rate			
Rental	1	Laptop Audio Interface	Sportsilest App	1	Day Rate			
Rental	1	Switcher Roland V-60HD		1	Day Rate			
Rental	2	Cross Converter/Scaler - HDMI &		1	Day Rate			

Main PA

Rental 8 Martin W8LC Line Array Box Rental 1 Martin W8LC Amp Rack \$9,835.00

LED Display Total:

SW Event Technology Quote (Quote Number: 24-1708)

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Rental	1	Laptop - Martin Audio						
Rental	2	Martin WSX Subwoofer						
Rental	1	Mackie 1402 - 6 Channel Mixer						
Rental	1	EQ - Dual Channel w/Limiter						
Rental	1	Amplifier - Crown XTi2000 2Ch - 1000W						
Rental	1	Wireless Mic Kit - Shure						
Rental	1	Microphone Stand						
						Main P	A Total:	\$2,460.00
Labour							0 21/1)	s.21(1)
Estimated Labour	4	SW-VAN Lead Technician	Load In, Setup	6	Hourly Rate		s.21(1)	
Estimated Labour	1	FSR Red Seal Electrician Hourly	Standby	6	Hourly Rate			
		12/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	1	SW-VAN Lead Technician	Standby, Operate	6	Hourly Rate			
		12/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	4	SW-VAN Lead Technician	Dismantle, Load Out	4	Hourly Rate			
						Labou	ır Total:	\$5,005.00
Transportation Tech Area	1	Local area trucking - 5 Ton			Roundtrip		525.00	525.00
						Tech Are	a Total:	\$0.00
Legal:		and Fuel Surebarge will be Calculate	ad at Time of Dilling	S	ubtotal:			\$22,775.00
Applicable Ta	ixes a	and Fuel Surcharge will be Calculate	ed at Time of Billing	· s	ales Tax:			\$0.00
By Signing th	is Aa	reement you agree to the Terms & (Conditions	Т	otal:			\$22,775.00
by organis an	.c , .g	reament you agree to the remie a t		В	alance Due:			\$22,775.00
X								

Date

Signature

21/05/2024 11:55 AM City of Vancouver - FOI 2024-376 - Phased Release 2 - Page 9 of 28 Page 2 of 2

Head Office 325 Bay Ave, Kelowna, B.C. Canada V1Y 7S3 Tel: Fax: Email: Web:

(250) 868-3333 (250) 868-3313 info@sw-online.com www.sw-online.com

CANADIAN WIRE TRANSFER INFORMATION

(for receiving domestic wire transfers in Canadian Dollars)

Beneficiary Bank:

Bank of Montreal 294 Bernard Ave, Kelowna, BC, Canada V1Y 6N4

PH: 250-860-1609 FX:250-861-3725

Swift Code: BOFMCAM2

ABA Routing: 026007760

Beneficiary Details:

Sound Waves Entertainment Network Ltd.

#1-325 Bay Ave, Kelowna, BC, Canada V1Y 7S3

PH: 236-420-5086 FX: 250-868-3313 Email: ar@sw-online.com

Bank ID # 001

Transit # 07210

Account # s.15(1)(I)

Email remittance advice to: ar@sw-online.com



#1-325 Bay Ave Kelowna, BC V1Y7S3

Tel: 250-868-3333 Fax: 250-868-3313 Email: ar@sw-online.com

Credit Card Authorization Form

Alternative Payment Options:

- ✓ Email Money Transfer: send to ar@sw-online.com, please note we cannot accept transfers over \$25,000.00
- ✓ Direct Deposit: See attached form
- Cheque: Send to the address as indicated on the bottom of your invoice

If you would like to pay by credit card please have this form completed in full and signed* by the "Authorized Card Holder".*

Credit card information is not kept on file for future use.

**For credit card charges \$5,000.00 and over a 3% surcharge will be applied.

Please return this form promptly to ensure timely processing of your order.

	ation (please print): UVISA UM.C. UAMEX	
Card #:	CVV:	
l,	authorize Sound Waves Entertainment Netw	vork
Ltd. to bill my credit c	rd for the amount of \$	
**Surcharg Tot	**For credit card charges \$5,000.00 over a 3% surcharge will be applied	and d.
Postal Code:	Phone:	_
Date:	Signature*:	
	OFFICE USE ONLY	
Auth#:	Approved :	

INVOICE

Visit us online at www.sw-online.com

Call Toll Free 1.800.909.7928

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878

City of Vancouver 453 West 12th Ave

Vancouver, BC V5Y 1V4

Victoria Tel: 250-220-2367

Se Event\Technology

Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 Calgary Tel: 587-349-8356

Toronto Tel: 1-800-909-7928

Whistler Tel: 604-972-0406

Invoice No.:

145526

Date: Page: 05/14/2024

Ship to:

Van City of Vancouver - Oak Meadows - Game 4 Quote 24-1784

14May,24 - 14May,24 Willow & 37th PO # 4500634299

Attn: Magnus Enfeldt, CSO

INVOICE DUE UPON RECEIPT

Business No.:

Sold to:

128202181RT0001

Item No.	Unit Q	uantity	Description	Tax	Unit Price	Amount
		1.00 1.00 1.00 1.00 1.00 1.00	Electric Permit Generator LED Display Main PA Total Labour - as per Quote 24-1784 Transporation - as per Quote 24-1784 Fuel Surcharge Subtotal: G - GST 5% GP - GST 5%, PST 7% GST PST	GP GP GG GG GG GG	1,500.00 1,500.00 7,000.00 2,460.00 4,820.00 315.00 315.00	1,500.00 1,500.00 7,000.00 2,460.00 4,820.00 315.00 113.40 17,708.40 885.42 210.00
Sound Wav	es Enterta	inment N inment N	etwork Ltd. GST: #128202181 etwork Ltd. PST: #10016388			
Remit To: Sound Wa #1 - 325 B Kelowna, E Canada	ves Entert ay Ave		Network Ltd. Y 7S3		Total Amount Amount Paid Amount Owing	18,803.82 0.00 18,803.82



SW Event Technology 100-1650 Brigantine Drive Coquitlam, BC V3K 7B5 CA

Phone: 604-327-5878 www.sw-online.com

Quote

Quote Number: 24-1784 Van City of Vancouver - Oak Meadows - Game 4 - May 14th

Client City of

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada.
Michelle Collens,
Senior Manager, Sport Hosting
Vancouver
CITY OF VANCOUVER, Office of
the City Manager
604.417.6529 |
michelle.collens@vancouver.ca

Bill To

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

Venue /	Site
Oak Mea	adows
Willow &	37th

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Justin Ledger		Invoice Created	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Vancouver

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Vancouver	14/05/2024 10:00	14/05/2024 10:00	14/05/2024 5:00	14/05/2024 11:00	14/05/2024 11:00	
	AM	AM	PM	PM	PM	

Туре	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
							s.21(1)	s.21(1)
Show Expense	1	Electrical Permit	emergency permit needed due to incorrect permit being cancelled		Each			
Misc	1	Generator		1	Day Rate			
Misc	1	Back Up Generator		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact hea	ad office	bleadyre apteotin	g/booking***		
Rental	1	Pop-Up Tent 10'x10'		1				
Rental	1	Ground Plate		1				
Rental	1	Camlock #2AWG (150A Max) - 50'						
Rental	5	Yellow Jacket - 5ch						
Rental	1	XX Camlock to 6 x 50 AMP		1	Day Rate			
Rental	1	Stepladder 6'		1				
Rental	1	Pintle Hitch		1	Day Rate			
					A. I. S. S. L. C. C.	LED Dis	play Total:	\$7,000.00

Main PA

Rental Martin W8LC Line Array Box Rental Martin W8LC Amp Rack 1 Rental 1 Laptop - Martin Audio 2 Martin WSX Subwoofer Rental 4 Speaker - Floor Stand Rental Rental Drape - Black 8' Banjo Rental 1 Mackie 1402 - 6 Channel Mixer Rental EQ - Dual Channel w/Limiter

SW Event Technology Quote (Quote Number: 24-1784)

Type Rental	Qty.	Description Amplifier - Crown XTi2000 2Ch - 1000W	Note	Time	Rate	Disc %	Price	Price Ext.
Rental	1	Wireless Mic Kit - Shure						
Rental	1	Microphone Stand						
							Main PA Total:	\$2,460.00
Labour							0.24/4)	- 04(4)
Estimated Labour	4	SW-VAN Lead Technician	Setup	6	Hourly Rate		s.21(1)	s.21(1)
Estimated Labour	1	FSR Red Seal Electrician Hourly	Standby	6	Hourly Rate			
		14/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	2	SW-VAN Lead Technician	Standby, Operate	6	Hourly Rate			
		14/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	4	SW-VAN Lead Technician	Dismantle	2	Hourly Rate			
							Labour Total:	\$4,820.00
Transportation	1	Local area trucking - 5 Ton	Delivery Only and return		Roundtrip	40%	s.21(1)	s.21(1)
Tech Area								
						Те	ch Area Total:	\$0.00
Legal:			and at Time of Dilling		Subtotal:			\$17,595.00
Applicable 1	axes a	and Fuel Surcharge will be Calculat	ted at Time of Billing	· s	Sales Tax:			\$0.00
By Signing th	nis Aa	reement you agree to the Terms &	Conditions	Т	otal:			\$17,595.00
by organing a		a de la como la como de	Containone	В	Balance Due:			\$17,595.00
X								
Signature			ate					

INVOICE

Visit us online at www.sw-online.com

Call Toll Free 1.800.909.7928

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878 Victoria Tel: 250-220-2367

Section Event \Technology

Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 Calgary Tel: 587-349-8356

Toronto Tel: 1-800-909-7928

Whistler Tel: 604-972-0406

Invoice No.:

145527

Date:

05/16/2024

Page:

Sold to:

City of Vancouver

453 West 12th Ave Vancouver, BC V5Y 1V4 Ship to:

Van City of Vancouver - Oak Meadows - Game 5 Quote 24-1785

16May,24 - 16May,24 Willow & 37th PO # 4500634299

Attn: Magnus Enfeldt, CSO

INVOICE DUE UPON RECEIPT

Business No.: 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00 1.00 1.00 1.00 0.36	Generator LED Display Main PA Total Labour - as per Quote 24-1785 Transporation - as per Quote 24-1785 Fuel Surcharge Subtotal: G - GST 5% GP - GST 5%, PST 7% GST PST	GP G G G G	1,500.00 7,000.00 2,460.00 4,080.00 315.00 315.00	1,500.00 7,000.00 2,460.00 4,080.00 315.00 113.40 15,468.40
Sound Wa	ves Enter	tainment N	etwork Ltd. GST: #128202181 etwork Ltd. PST: #10016388		Total Assessed	40.040.00
	aves Ente	ertainment l	Network Ltd.		Total Amount Amount Paid	16,346.82 0.00
Kelowna, Canada	British Co	olumbia V1	Y 7S3		Amount Owing	16,346.82

City of Vancouver - FOI 2024-376 - Phased Release 2 - Page 15 of 28



SW Event Technology 100-1650 Brigantine Drive Coquitlam, BC V3K 7B5 CA

Phone: 604-327-5878 www.sw-online.com

Quote

Quote Number: 24-1785 City of Vancouver - Oak Meadows - Game 5 - May 16th

Client

City of Vancouver
453 West 12th Avenue
Vancouver, BC V5Y 1V4
Canada.
Michelle Collens,
Senior Manager, Sport Hosting
Vancouver
CITY OF VANCOUVER, Office of
the City Manager
604.417.6529 |
michelle.collens@vancouver.ca

Bill To

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

Venue / Site	
Oak Meadows	
Willow & 37th	

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Justin Ledger		Invoice Created	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Vancouver

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Vancouver	16/05/2024 10:00	16/05/2024 10:00	16/05/2024 5:00	16/05/2024 11:00	16/05/2024 11:00	
	AM	AM	PM	PM	PM	

Туре	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
							s.21(1)	s.21(1)
Show	1	Electrical Permit			Each			Acres 1
Expense								
Misc	1	Generator		1	Day Rate			
Misc	1	Back Up Generator		1	Day Rate			
LED Display		The state of the s						
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact head	d office	bledoyre ateotim	ng/booking***		
Rental	1	Pop-Up Tent 10'x10'		1		200000		
Rental	1	Ground Plate		1				
Rental	1	Camlock #2AWG (150A Max) - 50'						
Rental	5	Yellow Jacket - 5ch						
Rental	1	XX Camlock to 6 x 50 AMP		1	Day Rate			
Rental	1	Stepladder 6'		1				
Rental	1	Pintle Hitch		1	Day Rate			
						LED Dis	play Total:	\$7,000.00
Main PA						12.00	10.00	

Main PA

Rental Martin W8LC Line Array Box 1 Martin W8LC Amp Rack Rental Rental Laptop - Martin Audio 2 Martin WSX Subwoofer Rental Rental 4 Speaker - Floor Stand Rental 4 Drape - Black 8' Banjo Rental 1 Mackie 1402 - 6 Channel Mixer EQ - Dual Channel w/Limiter Rental 1 Amplifier - Crown XTi2000 2Ch -Rental 1000W Rental Wireless Mic Kit - Shure

SW Event Technology Quote (Quote Number: 24-1785)

Type Rental	Qty. 1	Description Microphone Stand	Note	Time	Rate	Disc %	Price	Price Ext.
						Main PA	\ Total:	\$2,460.00
Labour							- 04 (4)	s.21(1)
Estimated Labour	4	SW-VAN Lead Technician	Setup	4	Hourly Rate		s.21(1)	3.21(1)
Estimated Labour	1	FSR Red Seal Electrician Hourly	Setup, Standby, Dismantle	6	Hourly Rate			
		16/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	2	SW-VAN Lead Technician	Standby, Operate	6	Hourly Rate			
		16/05/2024 10:00 AM - 11:00 PM						
Estimated Labour	4	SW-VAN Lead Technician	Dismantle	2	Hourly Rate			
						Laboui		\$4,080.00
Transportation	1	Local area trucking - 5 Ton	delivery only		Roundtrip		s.21(1)	s.21(1)
Tech Area						Gear Pull	Total:	\$7,067.00
rech Area						Tech Area	Total:	\$0.00
Legal:				S	subtotal:			\$15,355.00
Applicable T	axes	and Fuel Surcharge will be Calculate	d at Time of Billing		ales Tax:			\$0.00
By Signing th	nie An	reement you agree to the Terms & C	`anditions	Т	otal:			\$15,355.00
by olgrinig ti	iis Ag	ncomonity ou agree to the Terms & C	onalions		alance Due:			\$15,355.00
X								
Signature		Da	te					

INVOICE

Event\Technology

Visit us online at www.sw-online.com

Call Toll Free 1.800.909.7928

National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878 Victoria Tel: 250-220-2367 Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 Calgary Tel: 587-349-8356

Toronto Tel: 1-800-909-7928

Whistler

Tel: 604-972-0406

Invoice No.:

145528

Date: Page: 05/18/2024

Ship to:

Van City of Vancouver - Oak Meadows - Game 6 Quote 24-1789

Quote 24-1789 18May,24 - 18May,24 Willow & 37th PO # 4500634299

Attn: Magnus Enfeldt, CSO

INVOICE DUE UPON RECEIPT

Sold to:

City of Vancouver

453 West 12th Ave Vancouver, BC V5Y 1V4

Business N	o.:	1282021	181RT0001	INVOICE DUE OPON		NECEIFT
tem No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sound Way	es Entes Entes	1.00 1.00 1.00 0.36	Generator LED Display Main PA Total Labour - as per Quote 24-1789 Transporation - as per Quote 24-1789 Fuel Surcharge Subtotal: G - GST 5% GP - GST 5%, PST 7% GST PST etwork Ltd. GST: #128202181 etwork Ltd. PST: #10016388	GP G G G G	1,500.00 7,000.00 2,460.00 4,080.00 315.00 315.00	1,500.0 7,000.0 2,460.0 4,080.0 315.0 113.4 15,468.4
#1 - 325 Ba	ay Ave		Network Ltd. Y 7S3		Total Amount Amount Paid Amount Owing	16,346.8 0.00 16,346.8



SW Event Technology 100-1650 Brigantine Drive Coquitlam, BC V3K 7B5

Phone: 604-327-5878 www.sw-online.com

Quote Number: 24-1789 City of Vancouver - Oak Meadows - Game 6 - May 18th

Client City of Vancouver 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada. Michelle Collens, Senior Manager, Sport Hosting Vancouver CITY OF VANCOUVER, Office of the City Manager 604.417.6529

michelle.collens@vancouver.ca

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

Bill To

Venue / Site	
Oak Meadows	
Willow & 37th	

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Justin Ledger		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Vancouver

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Vancouver	18/05/2024 1:00	18/05/2024 1:00	18/05/2024 5:00	18/05/2024 8:00	18/05/2024 11:00	
	PM	PM	PM	PM	PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
							s.21(1)	s.21(1)
Misc	1	Generator		1	Day Rate			
Misc	1	Back Up Generator		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact h	ead office	bledgre ateotir	g/booking***	17	
Rental	1	Pop-Up Tent 10'x10'		1				
Rental	1	Ground Plate		1				
Rental	1	Camlock #2AWG (150A Max) - 50'						
Rental	5	Yellow Jacket - 5ch						
Rental	1	XX Camlock to 6 x 50 AMP		1	Day Rate			
Rental	1	Stepladder 6'		1				
Rental	1	Pintle Hitch		1	Day Rate			
						LED Dis	play Total:	\$7,000.00
							A STATE OF THE STA	

Main PA

Rental	8	Martin W8LC Line Array Box
Rental	1	Martin W8LC Amp Rack
Rental	1	Laptop - Martin Audio
Rental	2	Martin WSX Subwoofer
Rental	4	Speaker - Floor Stand
Rental	4	Drape - Black 8' Banjo
Rental	1	Mackie 1402 - 6 Channel Mixer
Rental	1	EQ - Dual Channel w/Limiter
Rental	1	Amplifier - Crown XTi2000 2Ch - 1000W
Rental	1	Wireless Mic Kit - Shure
Rental	1	Microphone Stand

SW Event Technology Quote (Quote Number: 24-1789)

Туре	Qty.	Description	Note	Time	Rate	Disc % Main PA	Price Total:	Price Ext. \$2,460.00
Labour							s.21(1)	s.21(1)
Estimated Labour	4	SW-VAN Lead Technician	Load In, Setup	4	Hourly Rate			
Estimated Labour	1	FSR Red Seal Electrician Hourly	Standby	6	Hourly Rate			
		18/05/2024 1:00 PM - 11:00 PM						
Estimated Labour	2	SW-VAN Lead Technician	Standby, Operate	6	Hourly Rate			
		18/05/2024 1:00 PM - 11:00 PM						
Estimated Labour	4	SW-VAN Lead Technician	Dismantle	2	Hourly Rate			
Transportation	1	Local area trucking - 5 Ton	delivery only		Roundtrip	40%		
					Labour 1	Total Before Disc	ount:	\$4,605.00
							count:	\$210.00
						Labour	Total:	\$4,395.00
Legal:	_	15 10 1 11 01 14			Subtotal:			\$15,355.00
Applicable I	axes	and Fuel Surcharge will be Calculate	ed at Time of Billing	. 8	Sales Tax:			\$0.00
By Signing t	his Ao	reement you agree to the Terms & (Conditions	Т	otal:			\$15,355.00
<i>D</i> , 0.gg :		roomone you agroo to the Forme a t	Jonaldina	Е	Balance Due:			\$15,355.00
X								
Signature		Da	nte					



Head Office 325 Bay Ave, Kelowna, B.C. Canada V1Y 7S3 Tel: Fax: Email: Web: (250) 868-3333 (250) 868-3313 info@sw-online.com www.sw-online.com

CANADIAN WIRE TRANSFER INFORMATION

(for receiving domestic wire transfers in Canadian Dollars)

Beneficiary Bank:

Bank of Montreal 294 Bernard Ave, Kelowna, BC, Canada V1Y 6N4

PH: 250-860-1609 FX:250-861-3725

Swift Code: BOFMCAM2

ABA Routing: 026007760

Beneficiary Details:

Sound Waves Entertainment Network Ltd.

#1-325 Bay Ave, Kelowna, BC, Canada V1Y 7S3

PH: 236-420-5086 FX: 250-868-3313 Email: ar@sw-online.com

Bank ID # 001

Transit # 07210

Account # 5.15(1)(I)

Email remittance advice to: ar@sw-online.com



#1-325 Bay Ave Kelowna, BC V1Y7S3

Tel: 250-868-3333 Fax: 250-868-3313 Email: ar@sw-online.com

Credit Card Authorization Form

Alternative Payment Options:

- ✓ Email Money Transfer: send to ar@sw-online.com, please note we cannot accept transfers over \$25,000.00
- ✓ Direct Deposit: See attached form
- Cheque: Send to the address as indicated on the bottom of your invoice

If you would like to pay by credit card please have this form completed in full and signed* by the "Authorized Card Holder".*

Credit card information is not kept on file for future use.

**For credit card charges \$5,000.00 and over a 3% surcharge will be applied.

Please return this form promptly to ensure timely processing of your order.

Cardholder Inf	ormation (please pri	int): □ VISA □M.C. □ AMEX
Name:		
Card #:		
Expiry Date:		CVV:
Ι,	auth	norize Sound Waves Entertainment Network
Ltd. to bill my cred	lit card for the amount of	\$
		**For credit card charges \$5,000.00 and over a 3% surcharge will be applied.
Address: _		
Postal Code: _		Phone:
Date:	Signature*:	
	OFFICE	USE ONLY
Auth#:	Appro	ved:

INVOICE

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National Head Office #1-325 Bay Ave., Kelowna B.C., V1Y 7S3

Vancouver Tel: 778-327-5878 Victoria Tel: 250-220-2367

128202181RT0001

Section Event \Technology

Kelowna Tel: 250-868-3333 Edmonton Tel: 780-784-3860 Calgary Tel: 587-349-8356

Toronto Tel: 1-800-909-7928

Whistler

Tel: 604-972-0406

Invoice No.:

145529

Date:

05/20/2024

Page:

Sold to:

Business No.:

City of Vancouver

453 West 12th Ave Vancouver, BC V5Y 1V4 Ship to:

Van City of Vancouver - Oak Meadows - Game 7 Quote 24-1906

20May,24 - 20May,24 Willow & 37th PO # 4500634299

Attn: Magnus Enfeldt, CSO

INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sound Wa	ves Ent	1.00 1.00 1.00 0.36	Generator LED Display Main PA Total Labour - as per Quote 24-1906 Transporation - as per Quote 24-1906 Fuel Surcharge Subtotal: G - GST 5% GP - GST 5%, PST 7% GST PST etwork Ltd. GST: #128202181 etwork Ltd. PST: #10016388	GP G G G G	1,500.00 7,000.00 2,460.00 4,820.00 525.00 525.00	1,500.00 7,000.00 2,460.00 4,820.00 525.00 189.00 16,494.00
#1 - 325 B	aves En Bay Ave		Network Ltd. Y 7S3		Total Amount Amount Paid Amount Owing	17,423.70 0.00 17,423.70



604.417.6529

SW Event Technology 100-1650 Brigantine Drive Coquitlam, BC V3K 7B5 CA

Phone: 604-327-5878 www.sw-online.com

Quote

Quote Number: 24-1906 City of Vancouver - Oak Meadows - Game 7 - May 20th (24-1906)

Client City of Vancouver 453 West 12th Avenue Vancouver, BC V5Y 1V4 Canada. Michelle Collens, Senior Manager, Sport Hosting Vancouver CITY OF VANCOUVER, Office of the City Manager

michelle.collens@vancouver.ca

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

Venue / Site	
Oak Meadows	
Willow & 37th	

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Justin Ledger		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Vancouver

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Vancouver	20/05/2024 2:00	20/05/2024 2:00	20/05/2024 6:00	20/05/2024 9:00	20/05/2024 10:00	
	PM	PM	PM	PM	PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
4.7		Constitution of the consti			Maria Land		s.21(1)	s.21(1)
Misc	1	Generator		1	Day Rate		1000	
Misc	1	Back Up Generator		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact hea	d office	bleagre ateotin	g/booking***		
Rental	1	Pop-Up Tent 10'x10'		1				
Rental	1	Ground Plate		1				
Rental	1	Camlock #2AWG (150A Max) - 50'						
Rental	5	Yellow Jacket - 5ch						
Rental	1	XX Camlock to 6 x 50 AMP		1	Day Rate			
Rental	1	Stepladder 6'		1				
Rental	1	Pintle Hitch		1	Day Rate		Acres and	· · · · · · · · · · · · · · · · · · ·
						LED Dis	play Total:	\$7,000.00

Main PA

Rental	8	Martin W8LC Line Array Box
Rental	1	Martin W8LC Amp Rack
Rental	1	Laptop - Martin Audio
Rental	2	Martin WSX Subwoofer
Rental	4	Speaker - Floor Stand
Rental	4	Drape - Black 8' Banjo
Rental	1	Mackie 1402 - 6 Channel Mixer
Rental	1	EQ - Dual Channel w/Limiter
Rental	1	Amplifier - Crown XTi2000 2Ch - 1000W
Rental	1	Wireless Mic Kit - Shure
Rental	1	Microphone Stand

SW Event Technology Quote (Quote Number: 24-1906)

Туре	Qty.	Description	Note	Time	Rate	Disc % Main F	Price PA Total:	Price Ext. \$2,460.00
Labour							04(4)	0.21/1)
Estimated Labour	4	SW-VAN Lead Technician	Setup	4	Hourly Rate		s.21(1)	s.21(1)
Estimated Labour	1	FSR Red Seal Electrician Hourly	Standby	6	Hourly Rate			
		20/05/2024 2:00 PM - 10:00 PM						
Estimated Labour	2	SW-VAN Lead Technician	Standby, Operate	6	Hourly Rate			
		20/05/2024 2:00 PM - 10:00 PM						
Estimated Labour	4	SW-VAN Lead Technician	Dismantle, Load Out	4	Hourly Rate			
Transportation	1	Local area trucking - 5 Ton	Load Out and Return to warehouse		Roundtrip			
			waremouse			l abo	ur Total:	\$5,345.00
								ψο,ο .ο.οο
Legal:		and Englishment State Oaks late			Subtotal:			\$16,305.00
Applicable I	axes	and Fuel Surcharge will be Calculat	ed at Time of Billing	· S	Sales Tax:			\$0.00
Bv Sianina t	his Ac	reement you agree to the Terms &	Conditions	Т	otal:			\$16,305.00
, - 3 - 3 -		, , <u>,</u>		В	Balance Due:			\$16,305.00
X								
Signature		D	ate					



Head Office 325 Bay Ave, Kelowna, B.C. Canada V1Y 7S3 Tel: Fax: Email: Web:

(250) 868-3333 (250) 868-3313 info@sw-online.com www.sw-online.com

CANADIAN WIRE TRANSFER INFORMATION

(for receiving domestic wire transfers in Canadian Dollars)

Beneficiary Bank:

Bank of Montreal 294 Bernard Ave, Kelowna, BC, Canada V1Y 6N4

PH: 250-860-1609 FX:250-861-3725

Swift Code: BOFMCAM2

ABA Routing: 026007760

Beneficiary Details:

Sound Waves Entertainment Network Ltd.

#1-325 Bay Ave, Kelowna, BC, Canada V1Y 7S3

PH: 236-420-5086 FX: 250-868-3313 Email: ar@sw-online.com

Bank ID # 001

Transit # 07210

Account # s.15(1)(I)

Email remittance advice to: ar@sw-online.com



#1-325 Bay Ave Kelowna, BC V1Y7S3

Tel: 250-868-3333 Fax: 250-868-3313 Email: ar@sw-online.com

To:	
From:	
Date:	
Re:	

Credit Card Authorization Form

Alternative Payment Options:

- ✓ Email Money Transfer: send to ar@sw-online.com, please note we cannot accept transfers over \$25,000.00
- ✓ Direct Deposit: See attached form
- Cheque: Send to the address as indicated on the bottom of your invoice

If you would like to pay by credit card please have this form completed in full and signed* by the "Authorized Card Holder".*

Credit card information is not kept on file for future use.

**For credit card charges \$5,000.00 and over a 3% surcharge will be applied.

Please return this form promptly to ensure timely processing of your order.

Je		Int): VISA M.C. AMEX
Expiry Date:		CVV:
,	aut	thorize Sound Waves Entertainment Network
_td. to bill my credit ca	rd for the amount o	f\$
**Surcharge Tota	: \$ I \$	**For credit card charges \$5,000.00 and over a 3% surcharge will be applied.
Postal Code:		Phone:
Date:	_ Signature*:	
	OFFICE	E USE ONLY
Δuth#•	Appr	oved:



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

INVOICE NO.	1049390
DATE	05/22/24

CUSTOMER

City of Vancouver 250 West 70th Vancouver, BC V5X 3X1

SERVICE LOCATION

S - COV - May 12.24 - Oak Madows Park 899 W 37th Ave Vancouver, BC V5Z 2L5

Pease renit payment is: Paladin Security Group Ltd. Saite 201 - 3001 Wayburne Drive Burnsby, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Sub-Total \$10,373.64 GST/HST Tax \$518.69	TERMS: Net 30	CUSTOMER NO. VR4983	JOB NO VR66	D. 6138	P.O. NO.	
Probil Security Officer - Regular Security Officer - STAT Supervisor 1 - Regular Supervisor 1 - STAT Supervisor 1 - STAT	Description	Qua	antity		Price	Amount
Research payment is: Paladin Security Group Ltd. State: 201-3001 Wayburne Drive Barnshy, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Sub-Total \$10,373.64 GST/HST Tax \$518.69						
Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you! Sub-Total \$10,373.64 GST/HST Tax \$518.69	Security Officer - STAT Supervisor 1 - Regular			Hours Hours	s.21(1)	6,377.91 2,654.33 801.22 540.18
40.00	Past due accounts are subject to a mon		per annu	m).	Gary Crystal -	