

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]

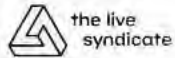
Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy

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	2024/06/19	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	C	UIPATH_SYS		-18,803.82
123509	Sound Wave Entertainment Network	2024/05/16	145527	C	UIPATH_SYS		-16,346.82
123509	Sound Wave Entertainment Network	2024/05/18	145528	C	UIPATH_SYS		-16,346.82
123509	Sound Wave Entertainment Network	2024/05/20	145529	C	UIPATH_SYS		-17,423.70
123509	Sound Wave Entertainment Network	2024/12/05	145525	C	UIPATH_SYS		-24,458.70
130149	The Live Syndicate Productions Inc.	2024/05/06	2024-001	C	UIPATH_SYS	-24,891.44	
Overall Result						-24,891.44	-93,379.86



Budget Summary

Client:	City of Vancouver	Date:	May 202
Event:	Canucks - Playoffs In The Park	Location:	Oak Meadows Park
Budget Category	Budget	Actual	Variance
Project Development / Labour	13,400.00	-	13,400.00
Health & Safety	2,748.12	-	2,748.12
Site & Venue	6,927.28	-	6,927.28
Production	-	-	-
Marketing	-	-	-
Operations	513.60	-	513.60
Content & Creative	-	-	-
Food & Beverage	-	-	-
Auxiliary Site Labour	-	-	-
Talent	-	-	-
Production Transport, Rentals & Travels	-	-	-
Miscellaneous	-	-	-
Total Direct Costs	23,589.00	23,589.00	
Contingency			
Insurance - Equipment, Liability & other	\$ 21(1)		\$ 21(1)
Project Management Fees	\$ 21(1)		
\$ 21(1)			
Total Budget	23,706.13	-	23,706.13
Revenue & Costs offset			
Comps. Individual, Tables, VIP, etc	-	-	-
Sponsorship Revenue	-	-	-
Grant funds	-	-	-
Total	-	-	-
Net Position	23,706.13	23,706.13	

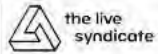


Client: City of Vancouver
 Event: Playoffs in the Park

Date: May 12 Through Playoffs
 Location: Oak Meadows Park

Anchor Budget

Budget Category	Vendor	Description	Costs	PST	Budget Costs	Actual	Variance	Notes
Labour - Lighting								
Labour - Power								
Labour - Production Rumper								
Labour - Rigging								
Labour - Site Crew								
Labour - Staging Crew								
Labour - Ticketing								
Labour - Truck Driver								
Labour - Video								
Labour - Production Office Manager								
P&B Manager								
Site Coordinator								
Site Labour - Other								
Speaker Conclerge								
Stage manager								
Assistant Stage manager								
Stagehands								
Show Caller								
Volunteer Manager								
Client Auction Coordinator								
Signage Coordinator								
Parking / Traffic Manager								
Health + Safety Manager								
Onsite Accounting								
Total								
Talens								
Ground Transportation								
Hotel Expenses								
Rider Expenses								
Talent Fees								
Travel Expenses								
Talent - SOCAN & Resound Fees								
Talent - Other								
Backline								
Total								
Production Transport, Rentals & Travels								
Transportation Fuel								
Truck/Van Rental								
Crew Transportation								
Accommodations								
Rights								
Per Diems								
Ground Transportation								
Travel - Other								
Total								
Miscellaneous								
Shipping Costs, Customs Fees & Others								
Total								
Total Direct Costs			23,426.83	362.34	23,789.17		23,789.17	
Contingency		0.00%						
Insurance - Liability Insurance + E&O		0.50%						
Management Fees		5.21(1)			\$5.21(1)		\$5.21(1)	
Total Budget			23,432.04	362.34	23,797.38		23,797.38	
Expenses								
Comps, Individual, Tables, VIP, etc								
Sponsorship Revenue								
Grant funds								
Total								
Net Position			23,432.04	362.34	23,797.38			



Client: City of Vancouver
Event: Playoffs In the Park

Date: May 2024
Location: Oak Meadows Park

Event Budget - Labour Breakdown (Internal)

Position	Rate per hour	Staff Member	Estimated Hours	Total Labour Cost	NOTES
PROJECT DEVELOPMENT					
Production Team					
Event Producer - Preproduction	\$ s.21(1)	Greg	20	\$ s.21(1)	s.21(1)
Event Producer - Between Game 3-4	\$	Greg	5	\$	
Event Producer - Between Game 4-5	\$	Greg	5	\$	
Event Producer - Between Game 6-7	\$	Greg	5	\$	
Post Production Wrap	\$	Greg	5	\$	
Sales and Sponsorship Team					
Marketing + Ticketing Team					
SITE LABOUR					
Production Team					
Event Producer - Show 1 (Game 3)	\$ s.21(1)	Greg	1	\$ s.21(1)	s.21(1)
Live Syndicate Site Crew 1 - Show 1 (Game 3)	\$	Quinn	1	\$	
Live Syndicate Site Crew 2 - Show 1 (Game 3)	\$	Dante	1	\$	
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	\$	
Live Syndicate Site Crew 1 - Show 3 (Game 5)	\$	Diego	1	\$	
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	1	\$	
Live Syndicate Site Crew 2 - Show 4 (Game 6)	\$	Juan Sebas	1	\$	
Event Producer - Show 5 (Game 7)	\$	Greg	1	\$	
Live Syndicate Site Crew 1 - Show 5 (Game 7)	\$	Diego	1	\$	
Live Syndicate Site Crew 2 - Show 5 (Game 7)	\$	Ron	1	\$	
Sales and Sponsorship Team					
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



**the live
syndicate**

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 Net 30
DUE DATE 05/07/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/06/2024	Event Production Services Canucks Playoffs In The Park Event Production	GST	1	23,706.13	23,706.13

Please deliver to:
Attention: SARAH MORSE
Office of the Chief Safety Officer
City of Vancouver
453 W 12th Ave
VANCOUVER BC V5Y 1V4

SUBTOTAL	23,706.13
GST @ 5%	1,185.31
TOTAL	24,891.44
BALANCE DUE	\$24,891.44

TAX SUMMARY

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

Payment via e-transfers can be made to: accounting@livesyndicate.com
EFT Info: Vancity Savings Credit Union
Transit Number 16160
Institution Number 809
Account Number **s.15(1)(l)**



INVOICE

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.: 145525
Date: 05/12/2024
Page: 1

Sold to:

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

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

Business No.: 128202181RT0001

INVOICE DUE UPON RECEIPT

Table with 7 columns: Item No., Unit, Quantity, Description, Tax, Unit Price, Amount. Rows include Electric Permit, Generator, Back up Generator, Pre Production Services, LED Display, Main PA Total, Labour, Transporation, Fuel Surcharge, Subtotal, and GST/PST amounts.

Sound Waves Entertainment Network Ltd. GST: #128202181
Sound Waves Entertainment Network Ltd. PST: #10016388

Summary table with 2 columns: Remit To (Sound Waves Entertainment Network Ltd.) and Amount (Total Amount 24,458.70, Amount Paid 0.00, Amount Owing 24,458.70).



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 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		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 AM	12/05/2024 10:00 AM	12/05/2024 5:00 PM	12/05/2024 11:00 PM	12/05/2024 11:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows					s.21(1)	s.21(1)
Show Expense	1	Electrical Permit			Each			
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 head office for quoting/booking***		Day Rate			
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		1	Day Rate			
Rental	1	Switcher Roland V-60HD		1	Day Rate			
Rental	2	Cross Converter/Scaler - HDMI & HDSDI		1	Day Rate			

LED Display Total: \$9,835.00

Main PA		
Rental	8	Martin W8LC Line Array Box
Rental	1	Martin W8LC Amp Rack

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						
Labour								
Estimated Labour	4	SW-VAN Lead Technician	Load In, Setup	6	Hourly Rate		s.21(1)	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			
Transportation	1	Local area trucking - 5 Ton			Roundtrip		525.00	525.00

Main PA Total: \$2,460.00

Labour Total: \$5,005.00

Tech Area Total: \$0.00

Tech Area

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

Subtotal: \$22,775.00
Sales Tax: \$0.00
Total: \$22,775.00
Balance Due: \$22,775.00

By Signing this Agreement you agree to the Terms & Conditions

X

Signature Date



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)(l)**

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



Credit Card Authorization Form

#1-325 Bay Ave Kelowna, BC V1Y7S3
Tel: 250-868-3333
Fax: 250-868-3313
Email: ar@sw-online.com

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

To: _____
 From: _____
 Date: _____
 Re: _____

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 Information (please print): VISA M.C. AMEX

Name: _____

Card #: _____

Expiry Date: _____ CVV: _____

I, _____ authorize Sound Waves Entertainment Network Ltd. to bill my credit card for the amount of \$ _____

**Surcharge \$ _____
 Total \$ _____

**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 #: _____ Approved: _____



Event Technology

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

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: 05/14/2024
Page: 1

Sold to:

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

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

Business No.: 128202181RT0001

INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	Electric Permit	GP	1,500.00	1,500.00
		1.00	Generator	GP	1,500.00	1,500.00
		1.00	LED Display	G	7,000.00	7,000.00
		1.00	Main PA Total	G	2,460.00	2,460.00
		1.00	Labour - as per Quote 24-1784	G	4,820.00	4,820.00
		1.00	Transporation - as per Quote 24-1784	G	315.00	315.00
		0.36	Fuel Surcharge	G	315.00	113.40
			Subtotal:			17,708.40
			G - GST 5%			885.42
			GP - GST 5%, PST 7%			210.00
			GST			
			PST			
Sound Waves Entertainment Network Ltd. GST: #128202181						
Sound Waves Entertainment Network Ltd. PST: #10016388						

Remit To: Sound Waves Entertainment Network Ltd. #1 - 325 Bay Ave Kelowna, British Columbia V1Y 7S3 Canada	Total Amount	18,803.82
	Amount Paid	0.00
	Amount Owing	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 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	14/05/2024 10:00 AM	14/05/2024 10:00 AM	14/05/2024 5:00 PM	14/05/2024 11:00 PM	14/05/2024 11:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
Show Expense	1	Electrical Permit	emergency permit needed due to incorrect permit being cancelled		Each		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 head office for pricing/booking***		Day Rate			
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 Display 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						

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Rental	1	Amplifier - Crown XTi2000 2Ch - 1000W						
Rental	1	Wireless Mic Kit - Shure						
Rental	1	Microphone Stand						
							Main PA Total:	\$2,460.00
Labour								
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

Tech Area Total: \$0.00

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

Subtotal: \$17,595.00
 Sales Tax: \$0.00
 Total: \$17,595.00
 Balance Due: \$17,595.00

By Signing this Agreement you agree to the Terms & Conditions

X

 Signature Date



Event Technology

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

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: 1

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

Business No.: 128202181RT0001

INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	Generator	GP	1,500.00	1,500.00
		1.00	LED Display	G	7,000.00	7,000.00
		1.00	Main PA Total	G	2,460.00	2,460.00
		1.00	Labour - as per Quote 24-1785	G	4,080.00	4,080.00
		1.00	Transporation - as per Quote 24-1785	G	315.00	315.00
		0.36	Fuel Surcharge	G	315.00	113.40
			Subtotal:			15,468.40
			G - GST 5%			
			GP - GST 5%, PST 7%			
			GST			773.42
			PST			105.00

Sound Waves Entertainment Network Ltd. GST: #128202181
Sound Waves Entertainment Network Ltd. PST: #10016388

Remit To: Sound Waves Entertainment Network Ltd. #1 - 325 Bay Ave Kelowna, British Columbia V1Y 7S3 Canada	Total Amount	16,346.82
	Amount Paid	0.00
	Amount Owing	16,346.82



SW Event Technology
 100-1650 Brigantine Drive
 Coquitlam, BC V3K 7B5
 CA
 Phone: 604-327-5878
 www.sw-online.com

Quote

Quote Number: 24-1785
 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 AM	16/05/2024 10:00 AM	16/05/2024 5:00 PM	16/05/2024 11:00 PM	16/05/2024 11:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
Show Expense	1	Electrical Permit			Each		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 head office for quoting/booking***		Day Rate			
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 Display 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						

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Rental	1	Microphone Stand						
							Main PA Total:	\$2,460.00
Labour								
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	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			
Transportation	1	Local area trucking - 5 Ton	delivery only		Roundtrip	40%	s.21(1)	s.21(1)
							Labour Total:	\$4,080.00
							Gear Pull Total:	\$7,067.00
Tech Area							Tech Area Total:	\$0.00

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

Subtotal: \$15,355.00
Sales Tax: \$0.00
Total: \$15,355.00
Balance Due: \$15,355.00

By Signing this Agreement you agree to the Terms & Conditions

X

Signature Date



INVOICE

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: 05/18/2024
Page: 1

Sold to:

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

Ship to:

Van City of Vancouver - Oak Meadows - Game 6
Quote 24-1789
18May,24 - 18May,24
Willow & 37th
PO # 4500634299
Attn: Magnus Enfeldt, CSO

Business No.: 128202181RT0001

INVOICE DUE UPON RECEIPT

Table with 7 columns: Item No., Unit, Quantity, Description, Tax, Unit Price, Amount. Rows include Generator, LED Display, Main PA Total, Labour, Transporation, Fuel Surcharge, Subtotal, and GST/PST amounts.

Sound Waves Entertainment Network Ltd. GST: #128202181
Sound Waves Entertainment Network Ltd. PST: #10016388

Summary table with 2 columns: Remit To (Sound Waves Entertainment Network Ltd.) and Amount (Total Amount: 16,346.82, Amount Paid: 0.00, Amount Owing: 16,346.82).



SW Event Technology
 100-1650 Brigantine Drive
 Coquitlam, BC V3K 7B5
 CA
 Phone: 604-327-5878
 www.sw-online.com

Quote

Quote Number: 24-1789
 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

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	18/05/2024 1:00 PM	18/05/2024 1:00 PM	18/05/2024 5:00 PM	18/05/2024 8:00 PM	18/05/2024 11:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
Misc	1	Generator		1	Day Rate		s.21(1)	s.21(1)
Misc	1	Back Up Generator		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact head office for booking***		Day Rate			
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 Display 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						

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
							Main PA Total:	\$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 Total Before Discount:	\$4,605.00
							Discount:	\$210.00
							Labour Total:	\$4,395.00

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

Subtotal: \$15,355.00
 Sales Tax: \$0.00
 Total: \$15,355.00
 Balance Due: \$15,355.00

X

 Signature Date



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)(l)

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



Credit Card Authorization Form

#1-325 Bay Ave Kelowna, BC V1Y7S3
Tel: 250-868-3333
Fax: 250-868-3313
Email: ar@sw-online.com

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

To: _____
 From: _____
 Date: _____
 Re: _____

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 Information (please print): VISA M.C. AMEX

Name: _____

Card #: _____

Expiry Date: _____ CVV: _____

I, _____ authorize Sound Waves Entertainment Network Ltd. to bill my credit card for the amount of \$ _____

**Surcharge \$ _____
 Total \$ _____

**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 #: _____ Approved: _____



INVOICE

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.: 145529
Date: 05/20/2024
Page: 1

Sold to: 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

Business No.: 128202181RT0001

INVOICE DUE UPON RECEIPT

Table with 7 columns: Item No., Unit, Quantity, Description, Tax, Unit Price, Amount. Rows include Generator, LED Display, Main PA Total, Labour, Transporation, Fuel Surcharge, Subtotal, and GST/PST amounts.

Sound Waves Entertainment Network Ltd. GST: #128202181
Sound Waves Entertainment Network Ltd. PST: #10016388

Summary table with 2 columns: Remit To (Sound Waves Entertainment Network Ltd.) and Amount (Total Amount 17,423.70, Amount Paid 0.00, Amount Owing 17,423.70).



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 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		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 PM	20/05/2024 2:00 PM	20/05/2024 6:00 PM	20/05/2024 9:00 PM	20/05/2024 10:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Note		Oak Meadows						
Misc	1	Generator		1	Day Rate		s.21(1)	s.21(1)
Misc	1	Back Up Generator		1	Day Rate			
LED Display								
Rental	1	Mobile LED Trailer - 23'x13'	***Must contact head office for pricing/booking***		Day Rate			
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 Display 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						

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour							Main PA Total:	\$2,460.00
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			
Labour Total:							\$5,345.00	

Legal:
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

Subtotal: \$16,305.00
 Sales Tax: \$0.00
 Total: \$16,305.00
 Balance Due: \$16,305.00

By Signing this Agreement you agree to the Terms & Conditions

X

 Signature Date



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)(l)

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



Credit Card Authorization Form

#1-325 Bay Ave Kelowna, BC V1Y7S3
Tel: 250-868-3333
Fax: 250-868-3313
Email: ar@sw-online.com

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

To: _____
 From: _____
 Date: _____
 Re: _____

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 Information (please print): VISA M.C. AMEX

Name: _____

Card #: _____

Expiry Date: _____ CVV: _____

I, _____ authorize Sound Waves Entertainment Network Ltd. to bill my credit card for the amount of \$ _____

**Surcharge \$ _____
 Total \$ _____

**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 #: _____ Approved: _____



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

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

TERMS: Net 30	CUSTOMER NO. VR4983	JOB NO. VR66138	P.O. NO.
-------------------------	-------------------------------	---------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
For the period of 05/01/2024 - 05/31/2024 Prebill				
Security Officer - Regular	s.21(1)	Hours	s.21(1)	6,377.91
Security Officer - STAT		Hours		2,654.33
Supervisor 1 - Regular		Hours		801.22
Supervisor 1 - STAT		Hours		540.18

Please remit payment to: Paladin Security Group Ltd. 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	\$10,373.64
	GST/HST Tax	\$518.69
	PST Tax	\$0.00
	TOTAL	\$10,892.33