

File No.: 2025-928

April 13, 2026

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 November 28, 2026 under the ***Freedom of Information and Protection of Privacy Act*** for:

All invoices paid to the Lifesaving Society, British Columbia and Yukon Branch, including a corresponding ledger of the transactions. Date range: January 1, 2024 to November 27, 2025.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.22(3)(d) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

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 (2025-928); 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,

Kevin Tuerlings, FOI Case Manager, for

[Signed by Kevin Tuerlings]

Siân Madsen, MA, MAS
Acting 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)

:lg

Vendor: 101881 Lifesaving Society

Invoice Date	Invoice #	Amount	GST	PST	Total	Description	SAP Document	Posting Date	Check
2/Jan/24	96596	\$ 74.00	\$ 3.70	\$ 5.18	\$ 82.88	Easy-Grip 10lb weight	5107431382	16/Jan/24	-
3/Jan/24	96707	1,950.00	-	-	1,950.00	2024 affiliation fee for lifesaving and swim programs	1901133060	31/Dec/23	-
3/Jan/24	96745	328.00	16.40	-	344.40	National Lifeguard Alert manuals and candidate workbooks	1901175198	13/Mar/25	-
5/Jan/24	96769	130.50	6.53	-	137.03	Junior Lifeguard Club seals, water log, coaches manual	1901175193	13/Mar/25	-
14/Feb/24	97211	240.00	-	-	240.00	Bronze Medallion candidate fees and fails	5107445873	11/Mar/24	-
6/Mar/24	97346	180.00	9.00	-	189.00	Swimming lesson stickers	5107448309	19/Mar/24	-
27/Mar/24	97566	665.00	-	-	665.00	National Lifeguard Pool recertifications and fails	1901140939	3/Apr/24	-
10/Apr/24	97644	158.00	7.90	11.06	176.96	Easy-Grip 20lb weight	1901144345	6/May/24	-
30/Apr/24	97773	1,706.00	71.30	-	1,777.30	Swimming lesson badges and stickers and Swim Patrol kits	1901174554	7/Mar/25	-
8/May/24	97965	120.00	-	-	120.00	Airway Management Oxygen Administration Candidate Fee	1901203974	24/Dec/25	-
16/May/24	98067	385.00	-	-	385.00	National Lifeguard Pool recertifications	1901153550	7/Aug/24	-
23/May/24	98180	240.00	-	-	240.00	Bronze Medallion candidate fees and fails	1901153551	7/Aug/24	-
14/Jun/24	98469	368.00	-	-	368.00	Swim Instructor recertifications	1901153553	7/Aug/24	-
14/Jun/24	98421	243.00	12.15	-	255.15	Junior Lifeguard Club water logs, swimming lesson progress booklets	1901175197	13/Mar/25	-
15/Jun/24	98470	240.00	-	-	240.00	Bronze Cross candidate fees and fails	1901153554	7/Aug/24	-
18/Jun/24	98514	480.00	-	-	480.00	National Lifeguard Pool certification and fails	1901175192	13/Mar/25	-
24/Jun/24	98625	280.00	-	-	280.00	National Lifeguard Pool recertifications	1901153547	7/Aug/24	-
3/Jul/24	98732	460.00	20.00	-	480.00	Bronze Cross Medals & Crests, Swim for Life Instructor Recertification Workbook	1901204053	29/Dec/25	-
4/Jul/24	98744	800.00	40.00	-	840.00	Canadian Lifesaving manuals	1901175194	13/Mar/25	-
5/Jul/24	98339	60.00	-	-	60.00	Bronze Cross medals, crests and temporary cards	1901175196	13/Mar/25	-
8/Jul/24	98784	512.00	25.60	-	537.60	Swimming lesson badges and stickers	1901174553	7/Mar/25	-
12/Jul/24	98915	140.00	-	-	140.00	Bronze Cross candidate fees and fails	1901153552	7/Aug/24	-
12/Jul/24	98916	222.00	-	-	222.00	National Lifeguard Waterfront recertifications	1901175195	13/Mar/25	-
15/Jul/24	98962	1,184.00	-	-	1,184.00	National Lifeguard Waterfront certifications and recertifications	1901175199	13/Mar/25	-
18/Jul/24	99004	1,320.00	60.00	-	1,380.00	Canadian Lifesaving manuals, Bronze Cross/Medallion medals, crests and temporary cards	1901175200	13/Mar/25	-
29/Jul/24	99175	385.00	-	-	385.00	National Lifeguard Pool recertifications	1901153548	7/Aug/24	-
2/Aug/24	99275	245.00	-	-	245.00	National Lifeguard Pool recertifications	1901153549	7/Aug/24	-
6/Aug/24	99290	2,526.04	102.30	-	2,628.34	Swimming lesson progress booklets and Swim Patrol kits	1901157879	24/Sep/24	-
9/Aug/24	99328	1,071.02	53.55	-	1,124.57	Swimming lesson badges and stickers	1901157371	18/Sep/24	-
9/Aug/24	99331	37.50	-	-	37.50	Swim Patrol wall charts	1901175201	13/Mar/25	-
21/Aug/24	99495	60.00	-	-	60.00	Bronze Medallion medals, crests and temporary cards	1901175203	13/Mar/25	-
23/Aug/24	99518	240.00	-	-	240.00	Bronze Medallion candidate fees and fails	1901175202	13/Mar/25	-
4/Sep/24	99614	1,440.00	72.00	-	1,512.00	Canadian Lifesaving manuals	1901175205	13/Mar/25	-
6/Sep/24	99642	420.00	-	-	420.00	National Lifeguard Pool recertifications	1901175204	13/Mar/25	-
13/Sep/24	99715	552.00	-	-	552.00	Swim Instructor recertifications	1901157375	18/Sep/24	-
13/Sep/24	99716	518.00	-	-	518.00	National Lifeguard Waterfron recertifications	1901175206	13/Mar/25	-
18/Sep/24	99758	600.00	30.00	-	630.00	Swim Instructor recertification workbooks	1901157866	23/Sep/24	-
27/Sep/24	99853	1,340.00	49.00	-	1,389.00	Swimming lessons badges and stickers and Swim Patrol kits	1901162467	8/Nov/24	-

29/Sep/24	99885	230.00	-	-	230.00	Swim Instructor recertifications	1901159740	11/Oct/24	-
29/Sep/24	99886	184.00	-	-	184.00	Swim Instructor recertifications	1901159741	11/Oct/24	-
2/Oct/24	99912	120.00	-	-	120.00	Bronze Medallion medals, crests and temporary cards	1901161962	4/Nov/24	-
4/Oct/24	99979	460.00	-	-	460.00	Swim Instructor recertifications	1901159742	11/Oct/24	-
4/Oct/24	99980	380.00	-	-	380.00	Bronze Cross/Medallion candidate fees and fails	1901159744	11/Oct/24	-
4/Oct/24	99981	184.00	-	-	184.00	Swim Instructor recertifications	1901159745	11/Oct/24	-
4/Oct/24	99919	456.00	22.80	-	478.80	JLC Waterlogs & Recognition Seals	1901204049	29/Dec/25	-
7/Oct/24	100023	649.00	28.46	-	677.46	Swimming lesson badges and stickers, Swim Patrol kits, crests, and wallcharts	1901163043	15/Nov/24	-
9/Oct/24	100059	315.00	-	-	315.00	National Lifeguard Pool recertifications	1901161118	25/Oct/24	-
9/Oct/24	100060	555.00	-	-	555.00	National Lifeguard Waterfront certifications	1901175207	13/Mar/25	-
11/Oct/24	100126	220.00	-	-	220.00	Bronze Medallion candidate fees and fails	1901161119	25/Oct/24	-
16/Oct/24	100159	220.00	-	-	220.00	Bronze Medallion candidate fees	1901163680	20/Nov/24	-
16/Oct/24	100139	877.50	19.88	-	897.38	Swimming lesson badges and stickers, Swim Patrol kits and wallcharts	1901169116	31/Dec/24	-
25/Oct/24	100295	240.00	-	-	240.00	Bronze Cross candidate fees	1901163682	20/Nov/24	-
25/Oct/24	100294	460.00	-	-	460.00	Swim Instructor recertification	1901163683	20/Nov/24	-
31/Oct/24	100380	200.00	-	-	200.00	Bronze Cross candidate fees	1901163681	20/Nov/24	-
31/Oct/24	100413	555.00	-	-	555.00	National Lifeguard Waterfront recertifications	1901167394	30/Dec/24	-
12/Nov/24	100499	762.00	-	-	762.00	National Lifeguard Pool and Swim Instructor recertifications	1901167389	30/Dec/24	-
12/Nov/24	100500	46.00	-	-	46.00	Swim Instructor recertification	1901167392	30/Dec/24	-
18/Nov/24	100613	810.00	40.50	-	850.50	Swim Instructor course package and recertification workbooks	1901167390	30/Dec/24	-
20/Nov/24	100638	926.00	-	-	926.00	National Lifeguard Pool and Swim Instructor recertifications	1901166179	13/Dec/24	-
22/Nov/24	100654	440.00	22.00	-	462.00	Swim Instructor course package	1901167393	30/Dec/24	-
6/Dec/24	100812	414.00	-	-	414.00	Swim Instructor recertification	1901167397	30/Dec/24	-
6/Dec/24	100813	240.00	-	-	240.00	Bronze Medallion candidate fees	1901167401	30/Dec/24	-
6/Dec/24	100781	944.00	41.20	4.20	989.40	Swimming lesson badges and stickers, Swim Patrol kits, Easy-Grip 5lb weight	1901172795	19/Feb/25	-
10/Dec/24	100841	958.00	41.90	-	999.90	Swimming lesson badges and stickers, Swim Patrol kits and wallcharts	1901167516	31/Dec/24	-
11/Dec/24	100865	552.00	-	-	552.00	Swim Instructor recertifications	1901167402	30/Dec/24	-
18/Dec/24	100991	245.00	-	-	245.00	National Lifeguard Pool recertifications	1901167399	30/Dec/24	-
23/Dec/24	101012	460.00	-	-	460.00	Swim Instructor recertifications and transfer	1901167517	31/Dec/24	-
						Canadian Lifesaving manuals, National Lifeguard Alert manuals, Bronze Medallion/Cross			
23/Dec/24	100999	2,172.00	-	-	2,172.00	medals, crests and temporary cards	1901169486	16/Jan/25	-
31/Dec/24	101116	180.00	-	-	180.00	Bronze Medallion candidate fees and fails	1901169548	17/Jan/25	-
31/Dec/24	101115	1,012.00	-	-	1,012.00	Swim Instructor recertifications	1901169549	17/Jan/25	-
31/Dec/24	101054	552.00	-	-	552.00	Swim Instructor recertifications	1901169550	17/Jan/25	-
31/Dec/24	101319	280.00	-	-	280.00	National Lifeguard Pool recertifications	1901170288	24/Jan/25	-
14/Jan/25	101206	3,215.00	-	-	3,215.00	2025 affiliation fee for lifesaving and swim programs	1901170145	23/Jan/25	-
						Swimming lesson badges and stickers, Swim Patrol seals and crests, and Junior Lifeguard			
24/Jan/25	101350	885.75	34.80	-	920.55	Club waterlogs	1901172739	18/Feb/25	-
31/Jan/25	101491	598.00	-	-	598.00	Swim Instructor recertifications	1901172537	15/Feb/25	-
2/Feb/25	101498	420.00	-	-	420.00	National Lifeguard Pool recertifications	1901172536	15/Feb/25	-
10/Feb/25	101606	240.00	-	-	240.00	Bronze Cross candidate fees and fails	1901172538	15/Feb/25	-
20/Feb/25	101964	385.00	-	-	385.00	National Lifeguard Pool recertifications	1901176276	25/Mar/25	-
21/Feb/25	101750	160.00	-	-	160.00	Bronze Medallion candidate fees and fails	1901184892	18/Jun/25	-
26/Feb/25	101809	414.00	-	-	414.00	Swim Instructor recertifications	1901173827	28/Feb/25	-

27/Feb/25	101832	168.00	-	-	168.00	Swimming lesson stickers	1901176279	25/Mar/25	-
6/Mar/25	101880	630.00	-	-	630.00	Swimming lesson progress booklets	1901176278	25/Mar/25	-
7/Mar/25	101888	736.92	36.85	-	773.77	Swimming lesson stickers	1901176221	25/Mar/25	-
16/Mar/25	101993	40.00	-	-	40.00	Bronze Medallion candidate fees	1901176277	25/Mar/25	-
23/Mar/25	102102	588.00	26.40	-	614.40	Canadian Lifesaving manuals, Bronze Medallion medals, crests, and temporary cards	1901184891	18/Jun/25	-
15/Apr/25	102292	480.00	-	-	480.00	National Lifeguard Pool recertifications	1901184888	18/Jun/25	-
15/Apr/25	102293	46.00	-	-	46.00	Bronze Medallion candidate fees	1901184890	18/Jun/25	-
17/Apr/25	102318	216.35	10.82	-	227.17	Swimming lesson stickers	1901184889	18/Jun/25	-
7/May/25	102519	276.00	-	-	276.00	Bronze Medallion Candidate Fee	1901190779	14/Aug/25	-
15/May/25	102657	253.00	-	-	253.00	Bronze Cross Candidate Fee & Fail	1901190780	14/Aug/25	-
21/May/25	102722	138.00	-	-	138.00	Bronze Medallion Candidate Fee & Fail	1901190778	14/Aug/25	-
23/May/25	102768	480.00	-	-	480.00	National Lifeguard Pool Recertification	1901190777	14/Aug/25	-
23/May/25	102767	440.00	-	-	440.00	National Lifeguard Pool Recertification	1901190781	14/Aug/25	-
26/May/25	102787	360.00	-	-	360.00	National Lifeguard Waterfront	1901190776	14/Aug/25	-
29/May/25	102827	1,040.00	-	-	1,040.00	National Lifeguard Waterfront Recertification	1901190774	14/Aug/25	-
29/May/25	102826	400.00	-	-	400.00	National Lifeguard Pool Recertification	1901190775	14/Aug/25	-
3/Jun/25	102893	480.00	-	-	480.00	National Lifeguard Pool Recertification	1901190833	15/Aug/25	-
3/Jun/25	102897	440.00	-	-	440.00	National Lifeguard Waterfront Recertification	1901190834	15/Aug/25	-
16/Jun/25	103052	1,050.00	-	-	1,050.00	Swim Instructor Recertification	1901190848	15/Aug/25	-
24/Jun/25	103227	600.00	-	-	600.00	National Lifeguard Waterfront	1901190850	15/Aug/25	-
25/Jun/25	103256	320.00	-	-	320.00	National Lifeguard Waterfront Recertification	1901190841	15/Aug/25	-
25/Jun/25	103255	280.00	-	-	280.00	National Lifeguard Pool Recertification	1901190844	15/Aug/25	-
25/Jun/25	103261	276.00	-	-	276.00	Bronze Medallion Candidate Fee & Fail	1901190846	15/Aug/25	-
						National Lifeguard Waterfront Recertification, Airway Management Oxygen Administration			
4/Jul/25	103370	470.00	-	-	470.00	Candidate Fee & Fail	1901192885	7/Sep/25	-
4/Jul/25	103371	360.00	-	-	360.00	National Lifeguard Waterfront Candidate Fee & Fail	1901192889	7/Sep/25	-
9/Jul/25	103410	550.00	-	-	550.00	National Lifeguard Pool Candidate Fee & Fail	1901192887	7/Sep/25	-
13/Jul/25	103491	480.00	-	-	480.00	National Lifeguard Waterfront Recertification	1901192888	7/Sep/25	-
16/Jul/25	103556	555.00	27.75	5.25	588.00	Swim for Life Parent Tot Stickers Level 1 to 3, Manikin Keychains	1901192886	7/Sep/25	-
16/Jul/25	102675	335.00	16.75	-	351.75	Swimmer Badge Level 1 to 6, Preschool Stickers Level 1 to 3	1901192890	7/Sep/25	-
						Canadian Lifesaving Manual, Bronze Medallion Medal & Crests, Bronze Cross Medals &			
18/Jul/25	103316	2,236.00	96.80	-	2,332.80	Crests	1901194709	23/Sep/25	-
31/Jul/25	103789	560.00	-	-	560.00	Rookie Patrol Kit, Ranger Patrol Kit, Star Patrol Kit	1901192884	7/Sep/25	-
8/Aug/25	103851	245.00	12.25	-	257.25	Swimmer Badge Level 1	1901192937	8/Sep/25	-
27/Aug/25	104037	184.00	-	-	184.00	Bronze Medallion Candidate Fee & Fail	1901193854	16/Sep/25	-
30/Aug/25	104099	760.00	-	-	760.00	National Lifeguard Waterfront Recertification	1901193853	16/Sep/25	-
						Swim for Life Parent Tot Stickers Levels 1 to 3, Swim for Life Preschool Stickers Levels 1 to 4,			
						Swimmer Badges Levels 4 to 5, Rookie Patrol Seals, Ranger Patrol Seals, Star Patrol Seals,			
24/Sep/25	104336	254.00	12.70	-	266.70	Rookie Patrol Crests	1901203518	19/Dec/25	-
3/Oct/25	104370	1,990.00	59.50	-	2,049.50	Swimmer Badge Level 1 to 6, Rookie Patrol Kit, Ranger Patrol Kit, Star Patrol Kit	1901203719	22/Dec/25	-
2/Nov/25	104550	253.00	-	-	253.00	Bronze Cross Candidate Fee & Fail	1901203514	19/Dec/25	-
2/Nov/25	104549	276.00	-	-	276.00	Bronze Medallion Candidate Fee & Fail	1901203515	19/Dec/25	-
3/Nov/25	104597	360.00	-	-	360.00	National Lifeguard Pool Recertification	1901203516	19/Dec/25	-
3/Dec/25	104827	529.00	-	-	529.00	Bronze Medallion Candidate Fee & Fail, Bronze Cross Candidate Fee & Fail	1901203517	19/Dec/25	-

3/Dec/25	104826	414.00	-	-	414.00	Bronze Medallion Candidate Fee & Fail, Bronze Cross Candidate Fee & Fail	1901203697	22/Dec/25	-
						Canadian Lifesaving Manual, Bronze Medallion Medal & Crests, Bronze Cross Medal & Crests,			
10/Dec/25	104915	1,340.00	55.00	-	1,395.00	Bronze Star Medal & Crests	1901204047	29/Dec/25	-
23/Dec/25	105080	690.00	-	-	690.00	National Lifeguard Pool Recertification & Swim Instructor Recertification	1901204281	31/Dec/25	-
23/Dec/25	105081	350.00	-	-	350.00	Swim Instructor Recertification	1901204282	31/Dec/25	-
	124	\$ 68,465.58	\$ 1,185.79	\$ 25.69	\$ 69,677.06				

-
-



LIFESAVING SOCIETY®

The Lifeguarding Experts

112-3989 Henning Drive
Burnaby, BC V5C 6N5

INVOICE

DATE	INVOICE #
2024-01-02	96596

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Templeton Park Pool

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, B.C.
V5L 4N6

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
Ord #5231	4700003845	30 days	2024-02-01	2024-01-05	PICK-UP	1VAW08

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST
1	Easy-Grip 10 lb. W	Easy-Grip 10 lb. Weight GST @ 5% PST @ 7%	74.00 5.00% 7.00%	74.00T 3.70 5.18	S

GST/HST No. 119129039

LIFESAVING SOCIETY
BRITISH COLUMBIA/YUKON BRANCH
112-3989 Henning Drive
Burnaby, BC V5C 6N5
TEL: 604-299-5450
www.lifesaving.bc.ca

SUBTOTAL	\$74.00
Total Taxes	\$8.88
TOTAL	\$82.88
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$82.88

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



LIFESAVING SOCIETY®

The Lifeguarding Experts

112-3989 Henning Drive
Burnaby, BC V5C 6N5

INVOICE

DATE	INVOICE #
2024-01-03	96707

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, B.C.
V6E 1T7

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
		30 days	2024-02-02	2024-01-03	Email	1VAW01

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST
1	AFFIL 1RS	Yearly Affiliation Fee for Organizations & Facilities, Lifesaving & Swim Programs January to December 2024 1. Vancouver Aquatic Centre	370.00	370.00	E
6	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2024, Lifesaving and Swim Programs 1. Lord Byng 2. Kerrisdale 3. Hillcrest 4. Killarney 5. Renfrew 6. Templeton	185.00	1,110.00	E
1	AFFIL 2S	Additional Year-Round Facility Affiliation Fee 2024, Swim Programs Only 1. Kensington	120.00	120.00	E
2	AFFIL 3RS	Seasonal Affiliation for 2024 Any Four Month Period Lifesaving & Swim Programs 1. Kitsilano 2. New Brighton	175.00	350.00	E

GST/HST No. 119129039

LIFESAVING SOCIETY
BRITISH COLUMBIA/YUKON BRANCH
112-3989 Henning Drive
Burnaby, BC V5C 6N5
TEL: 604-299-5450
www.lifesaving.bc.ca

SUBTOTAL	\$1,950.00
Total Taxes	\$0.00
TOTAL	\$1,950.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$1,950.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, B.C.
V6G 1Z4

INVOICE # 96745

DATE 2024.01.03

DUE DATE 2024.02.02

TERMS 30 days

SHIP DATE

2024.01.09

SHIP VIA

PICK-UP

TRACKING NO.

1VAW10

ORDER/BATCH #

5251

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4220 Alert Manual	Alert Manual which includes a Candidate Workbook and a National Lifeguard Temporary Card	G	8	41.00	328.00
			Exempt			0.00
			Inactive			
	NL Workbook	National Lifeguard Candidate Workbook	G	4	0.00	0.00

SUBTOTAL	328.00
GST @ 5%	16.40
TOTAL	344.40
BALANCE DUE	\$344.40

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, B.C. V6G 1Z4

INVOICE # 96769

DATE 2024.01.05

DUE DATE 2024.02.04

TERMS 30 days

SHIP DATE 2024.01.05	SHIP VIA PICK-UP	TRACKING NO. 1VAW08	ORDER/BATCH # 5252	AFFILIATE CODE 1VAW10
--------------------------------	----------------------------	-------------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	LS Recog	Lifesaving Skills Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
			Inactive			
	Comp Recog	Competition Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
			Inactive			
	LK Recog	Lifesaving Knowledge Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
			Inactive			
	Water Logs	JLC Waterlogs	G	8	8.00	64.00
			Exempt			0.00
			-			
			Inactive			
	Coaches Man	JLC Coaches Manual	G	1	35.00	35.00
			Exempt			0.00
			-			
			Inactive			

If you would prefer to pay by credit card, please let us know and we can send you a link. Please note that there will be a 2.4% credit card surcharge on top of your invoice total if you choose this method.
City of Vancouver - FOI 2025-928 - Page 8 of 138

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	CE Recog	Community Education Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
	Fit Recog	Fitness Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
	LT Recog	Leadership & Teamwork Recognition Seal (Sheets of 18)	G	1	4.50	4.50
			Exempt			0.00
			-			
	SS Recog	Swimming Skills Recognition Seal (Sheets of 18)	G	1	4.50	4.50

SUBTOTAL	130.50
GST @ 5%	6.53
TOTAL	137.03
BALANCE DUE	\$137.03

INVOICE

DATE	INVOICE #
2024-02-14	97211

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Denise Yeh
1050 Beach Avenue
Vancouver, BC V6E 1T7
denise.yeh@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
73335	4700003845	30 days	2024-03-15	2024-02-14	Email	1VAW01
QUANTITY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT	GST
9	BM Fee	Bronze Medallion Candidate Fee		20.00	180.00	E
3	BMB Fail	Bronze Medallion - Fail Dec 17, 2023 s.22(3)(d)		20.00	60.00	E

GST/HST No. 119129039

SUBTOTAL	\$240.00
Total Taxes	\$0.00
TOTAL	\$240.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$240.00

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



INVOICE

DATE	INVOICE #
2024-03-06	97346

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Kensington Pool

SHIP TO

Kensington Aquatic Centre
Attn: Bradley Kuong
bradley.kuong@vancouver.ca
5175 Dumfries
Vancouver, BC V5P 3A2

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
Ord #5425	4700003845	30 days	2024-04-05	2024-03-15	PICK-UP	1VAW09

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST
200	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	0.40	80.00T	G
200	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	0.40	80.00T	G
50	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	0.40	20.00T	G
		GST	5.00%	9.00	

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$180.00
Total Taxes	\$9.00
TOTAL	\$189.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$189.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



INVOICE

DATE	INVOICE #
2024-03-27	97566

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, BC V6E 1T7
tanya.donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
73556		30 days	2024-04-26	2024-03-27	Mail Indvs	1VAW01
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST	
8	NLPR Course	National Lifeguard Pool Recert Jan 28, 2024	35.00	280.00	E	
10	NLPR Course	National Lifeguard Pool Recert	35.00	350.00		
1	NLPR Fail	National Lifeguard Pool Recert - Fail Mar 3, 2024 s.22(3)(d)	35.00	35.00		

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$665.00
Total Taxes	\$0.00
TOTAL	\$665.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$665.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



INVOICE

DATE	INVOICE #
2024-04-10	97644

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Hillcrest Pool

SHIP TO

Hillcrest Aquatic Centre
Attn: Shannu Marette
Shannu.Marette@vancouver.ca
4575 Clancy Loranger Way
Vancouver, BC V5Y 2M4

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
Ord #5518	4700 0038 45	30 days	2024-05-10	2024-04-22	PICK-UP	1VAW12

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST
1	Easy-Grip 20 lb. W	Easy-Grip 20 lb. Weight GST @ 5% PST @ 7%	158.00 5.00% 7.00%	158.00T 7.90 11.06	S

GST/HST No. 119129039

SUBTOTAL	\$158.00
Total Taxes	\$18.96
TOTAL	\$176.96
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$176.96

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Hillcrest Aquatic Centre
Attn: Shannu Marett
4575 Clancy Loranger Way
Vancouver, BC V5Y 2M4

INVOICE # 97773
DATE 2024.04.30
DUE DATE 2024.05.30
TERMS 30 days

SHIP DATE 2024.05.27	SHIP VIA PICK-UP	TRACKING NO. 1VAW12	AFFILIATE CODE 1VAW12
--------------------------------	----------------------------	-------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RK Patrol Kit	Rookie Patrol Kit		5	40.00	200.00
			Exempt			0.00
			-			
			Inactive			
	RGR Patrol Kit	Ranger Patrol Kit		2	40.00	80.00
			Exempt			0.00
			-			
			Inactive			
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	300	0.40	120.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	300	0.40	120.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	300	0.40	120.00
			Exempt			0.00
			-			
			Inactive			
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	340	0.40	136.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	200	0.40	80.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	170	0.40	68.00

If you would prefer to pay by credit card, please let us know and we can send you a link. Please note that there will be a 2.4% credit card surcharge on top of your invoice total if you choose this method.

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	190	0.40	76.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	190	0.40	76.00
		Exempt				0.00
		-				
		Inactive				
	Swim Badge 1	Swimmer Badge - Level 1	G	150	1.40	210.00
	Swim Badge 3	Swimmer Badge - Level 3	G	150	1.40	210.00
	Swim Badge 5	Swimmer Badge - Level 5	G	150	1.40	210.00

PO# removed on Oct 25/24

SUBTOTAL	1,706.00
GST @ 5%	71.30
TOTAL	1,777.30
BALANCE DUE	\$1,777.30



INVOICE

DATE	INVOICE #
2024-05-16	98067

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, BC V6E 1T7
tanya.donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
74040		30 days	2024-06-15	2024-05-16	Mail Indvs	1VAW01
QUANTITY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT	GST
11	NLPR Course	National Lifeguard Pool Recert May 12, 2024 s.22(3)(d)		35.00	385.00	

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$385.00
Total Taxes	\$0.00
TOTAL	\$385.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$385.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



INVOICE

DATE	INVOICE #
2024-05-23	98180

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, BC V6E 1T7
tanya.donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
74130		30 days	2024-06-22	2024-05-23	Email	1VAW01
QUANTITY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT	GST
7	BM Fee	Bronze Medallion Candidate Fee		20.00	140.00	E
5	BMB Fail	Bronze Medallion - Fail Mar 21, 2024 s.22(3)(d)		20.00	100.00	E

GST/HST No. 119129039

SUBTOTAL	\$240.00
Total Taxes	\$0.00
TOTAL	\$240.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$240.00

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757,349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO
Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 98421
DATE 2024.06.14
DUE DATE 2024.07.14
TERMS 30 days

SHIP DATE 2024.06.18	SHIP VIA PICK-UP	TRACKING NO. 1VAW08	ORDER/BATCH # 5746	AFFILIATE CODE 1VAW08
--------------------------------	----------------------------	-------------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
			Exempt -			0.00
			Inactive			
	Water Logs	JLC Waterlogs	G	24	8.00	192.00
			Exempt -			0.00
			Inactive			
	Pre Progress 1-5	Swim for Life Preschool Progress Booklet - Level 1-5, Pk of 10	G	30	1.20	36.00
			Exempt -			0.00
			Inactive			
	ParTot Progress 1-3	Swim for Life Parent Tot Progress Booklet - Level 1-3, Pk of 10	G	30	0.50	15.00

SUBTOTAL	243.00
GST @ 5%	12.15
TOTAL	255.15
BALANCE DUE	\$255.15



INVOICE

DATE	INVOICE #
2024-06-14	98469

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, BC V6E 1T7
tanya.donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
74384		30 days	2024-07-14	2024-06-14	Email	1VAW01

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT	GST
8	SWIR	Swim Instructor Recert Apr 6, 2024 s.22(3)(d)	46.00	368.00	E

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$368.00
Total Taxes	\$0.00
TOTAL	\$368.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$368.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.



INVOICE

DATE	INVOICE #
2024-06-15	98470

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Templeton Park Pool

SHIP TO

Templeton Park Pool
Attn: Tanya Donaldson
700 Templeton Drive
Vancouver, BC V5L 4N6
Tanya.Donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
74410		30 days	2024-07-15	2024-06-15	Email	1VAW08
QUANTITY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT	GST
11	BC Fee	Bronze Cross Candidate Fee		20.00	220.00	E
1	BCC Fail	Bronze Cross - Fail		20.00	20.00	E
		Mar 29, 2024 s.22(3)(d)				

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$240.00
Total Taxes	\$0.00
TOTAL	\$240.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$240.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO
Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 98514
DATE 2024.06.18
DUE DATE 2024.07.18
TERMS 30 days

SHIP DATE 2024.06.18	SHIP VIA Mail Indvs	ORDER/BATCH # 74414	AFFILIATE CODE 1VAW04
--------------------------------	-------------------------------	-------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
			Exempt			0.00
			-			
			Inactive			
	NLP Course	National Lifeguard Pool		5	48.00	240.00
	NLP Fail	National Lifeguard Pool - Fail	Exempt	5	48.00	240.00
			-			
			Inactive			
		Feb 17, 2024 s.22(3)(d)	Exempt			0.00
			-			
			Inactive			

SUBTOTAL	480.00
TOTAL	480.00
BALANCE DUE	\$480.00

If you would prefer to pay by credit card, please let us know and we can send you a link. Please note that there will be a 2.4% credit card surcharge on top of your invoice total if you choose this method.
City of Vancouver - POI 2025-928 - Page 21 of 138



INVOICE

DATE	INVOICE #
2024-06-24	98625

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, BC V6E 1T7
tanya.donaldson@vancouver.ca

BATCH #	P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA	AFFILIATE #
74585		30 days	2024-07-24	2024-06-24	Mail Indvs	1VAW01
QUANTITY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT	GST
8	NLPR Course	National Lifeguard Pool Recert Apr 7, 2024 s.22(3)(d)		35.00	280.00	

GST/HST No. 119129039

LIFESAVING SOCIETY, BC/YUKON
112 - 3989 Henning Drive
Burnaby BC, V5C 6N5
604-299-5450
lifesaving.bc.ca

SUBTOTAL	\$280.00
Total Taxes	\$0.00
TOTAL	\$280.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$280.00

THANK YOU FOR YOUR SUPPORT!

Please reference invoice
number on payment.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
New Brighton Pool
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 98744
DATE 2024.07.04
DUE DATE 2024.08.03
TERMS 30 days

SHIP DATE 2024.07.09	SHIP VIA Pickup	ORDER/BATCH # 5824	AFFILIATE CODE 1VAW13
--------------------------------	---------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	G	20	40.00	800.00

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00
BALANCE DUE	\$840.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
New Brighton Pool
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 98339
DATE 2024.07.05
DUE DATE 2024.08.04
TERMS 30 days

SHIP DATE 2024.07.05	SHIP VIA PICK-UP	TRACKING NO. 1VAW13	PO NUMBER Order#5704	AFFILIATE CODE 1VAW13
--------------------------------	----------------------------	-------------------------------	--------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Temp Cards	Temp Cards National Lifeguard Pool and Waterfront	Exempt - Inactive	100	0.00	0.00
			Exempt - Inactive			0.00
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00

NL Temp cards, BC Med/crst	SUBTOTAL	60.00
	TOTAL	60.00
	BALANCE DUE	\$60.00

If you would prefer to pay by credit card, please let us know and we can send you a link. Please note that there will be a 2.4% credit card surcharge on top of your invoice total if you choose this method.

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Receiver General
Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Kensington Aquatic Centre
Attn: Bradley Kuong
5175 Dumfries
Vancouver, BC V5P 3A2

INVOICE # 98784
DATE 2024.07.08
DUE DATE 2024.08.07
TERMS 30 days

SHIP DATE 2024.07.12	SHIP VIA Pickup	ORDER/BATCH # 5836	AFFILIATE CODE 1VAW09
--------------------------------	---------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	GST	100	1.40	140.00
	Swim Badge 2	Swimmer Badge - Level 2	GST	100	1.40	140.00
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	GST	120	0.40	48.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	GST	120	0.40	48.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	GST	120	0.40	48.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	GST	80	0.40	32.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	GST	80	0.40	32.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	GST	60	0.40	24.00

Jul 22-2024 - Preschool 2 stickers were shipped out today

SUBTOTAL	512.00
RECEIVER GENERAL @ 5%	25.60
TOTAL	537.60
BALANCE DUE	\$537.60

Lifesaving Society, BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
604 299-5450
accounts@lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
tanya.donaldson@vancouver.ca
Vancouver BC V6E 1T7

INVOICE 98915

DATE 07/12/2024 **TERMS** 30 days

DUE DATE 08/11/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/26/2024	BC Fee	Bronze Cross Candidate Fee	E	5	20.00	100.00
05/26/2024	BCC Fail	Bronze Cross - Fail	E	2	20.00	40.00
		Batch #74726 s.22(3)(d)				

Thank you!

SUBTOTAL 140.00

TOTAL 140.00

TOTAL DUE \$140.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver, B.C.
V6G 1Z4

INVOICE # 98916

DATE 2024.07.12

DUE DATE 2024.08.11

TERMS 30 days

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.06.08	NLWPR Course	National Lifeguard Waterpark Recert		6	37.00	222.00
		Batch #74660 s.22(3)(d)				
		s.22(3)(d)				

Thank you!

SUBTOTAL 222.00
TOTAL 222.00
BALANCE DUE **\$222.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kitsilano Pool/Beach
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 98962

DATE 2024.07.15

DUE DATE 2024.08.14

TERMS 30 days

ORDER/BATCH #

74913, 74907

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.06.04	NLW Course	National Lifeguard Waterfront - Batch #74913 s.22(3)(d)		21	37.00	777.00
2024.05.04	NLWR Course	National Lifeguard Waterfront Recert - Batch #74907 s.22(3)(d)		11	37.00	407.00

Thank you!

SUBTOTAL 1,184.00
TOTAL 1,184.00
BALANCE DUE **\$1,184.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

New Brighton Pool
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 99004

DATE 2024.07.18

DUE DATE 2024.08.17

TERMS 30 days

SHIP DATE
2024.07.23

SHIP VIA
Pickup

ORDER/BATCH #
5891

AFFILIATE CODE
1VAW13

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00
	4210 CLSM	Canadian Lifesaving Manual	G	30	40.00	1,200.00

Thank you!

SUBTOTAL 1,320.00
GST @ 5% 60.00
TOTAL 1,380.00
BALANCE DUE **\$1,380.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
tanya.donaldson@vancouver
.ca
Vancouver BC V6E 1T7

INVOICE # 99175**DATE** 07/29/2024**DUE DATE** 08/28/2024**TERMS** 30 days**SHIP DATE**

07/26/2024

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/30/2024	NLPR Course	National Lifeguard Pool Recert - Batch #75120 s.22(3)(d)	s.22(3) (d)	11	35.00	385.00

Thank you!

SUBTOTAL	385.00
TOTAL	385.00
BALANCE DUE	\$385.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
tanya.donaldson@vancouver
.ca
Vancouver BC V6E 1T7

INVOICE # 99275**DATE** 08/02/2024**DUE DATE** 09/01/2024**TERMS** 30 days**SHIP DATE**

08/02/2024

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/28/2024	NLPR Course	National Lifeguard Pool Recert - Batch #75252 s.22(3)(d)	s.22(3)(d)	7	35.00	245.00

Thank you!

SUBTOTAL	245.00
TOTAL	245.00
BALANCE DUE	\$245.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Renfrew Community Pool
Attn: Tanya Donaldson
2929 East 22nd Avenue
Vancouver, B.C. V5M 2Y3
tanya.donaldson@vancouver
.ca

INVOICE # 99290**DATE** 2024.08.06**DUE DATE** 2024.09.05**TERMS** 30 days**SHIP DATE**

2024.08.09

SHIP VIA

Regular

ORDER #

5937

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	STR Patrol Kit	Star Patrol Kit		4	40.00	160.00
	RK Patrol Kit	Rookie Patrol Kit		4	40.00	160.00
	RGR Patrl Kit	Ranger Patrol Kit		4	40.00	160.00
	Adult Progress 1-3	Swim for Life Teen & Adult Progress Card - Level 1-3	G	200	0.50	100.00
	ParTot Progress 1-3	Swim for Life Parent Tot Progress Booklet - Level 1-3, Pk of 10	G	100	0.50	50.00
	Swim Progress 1-6	Swimmer Progress Booklet Levels 1-6, Pk of 10	G	990	1.20	1,188.00
	Pre Progress 1-5	Swim for Life Preschool Progress Booklet - Level 1-5, Pk of 10	G	550	1.20	660.00

Thank you!

Tracking #1011 5667 1249 3828

Tracking #1011 5667 1249 4825

SUBTOTAL	2,478.00
GST @ 5%	99.90
RECEIVER GENERAL @ 5%	2.40
SHIPPING	48.04
TOTAL	2,628.34
BALANCE DUE	\$2,628.34

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
Receiver General
Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Renfrew Community Pool
Attn: Tanya Donaldson
2929 East 22nd Avenue
Vancouver, B.C. V5M 2Y3
tanya.donaldson@vancouver
.ca

INVOICE # 99328

DATE 2024.08.09

DUE DATE 2024.09.08

TERMS 30 days

SHIP DATE

2024.08.09

TRACKING NO.

1011 5667 1249 5822

ORDER

5938

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	10	0.40	4.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	10	0.40	4.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	10	0.40	4.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	100	0.40	40.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	100	0.40	40.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	100	0.40	40.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	100	0.40	40.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	100	0.40	40.00
	Swim Badge 1	Swimmer Badge - Level 1	G	100	1.40	140.00
	Swim Badge 2	Swimmer Badge - Level 2	G	100	1.40	140.00
	Swim Badge 3	Swimmer Badge - Level 3	G	100	1.40	140.00
	Swim Badge 4	Swimmer Badge - Level 4	G	100	1.40	140.00
	Swim Badge 5	Swimmer Badge - Level 5	G	100	1.40	140.00
	Swim Badge 6	Swimmer Badge - Level 6	G	100	1.40	140.00

Thank you!

SUBTOTAL

1,052.00

GST @ 5%	52.60
RECEIVER GENERAL @	0.95
5%	
SHIPPING	19.02
TOTAL	1,124.57
BALANCE DUE	\$1,124.57

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia St
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 99331
DATE 2024.08.09
DUE DATE 2024.09.08
TERMS 30 days

SHIP DATE	SHIP VIA	PO NUMBER	ORDER/BATCH #	AFFILIATE CODE
2024.08.20	Regular	-	Email	1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Wallcharts	Canadian Swim Patrol Wallcharts	E	30	1.25	37.50

Thank you!	SUBTOTAL	37.50
	TOTAL	37.50
	BALANCE DUE	\$37.50

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

New Brighton Pool
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 99495

DATE 2024.08.21

DUE DATE 2024.09.20

TERMS 30 days

SHIP DATE

2024.09.05

SHIP VIA

Pickup by s.22(3)(d)

ORDER/BATCH #

6008

AFFILIATE CODE

1VAW13

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00

Thank you!

SUBTOTAL	60.00
GST @ 5%	0.00
TOTAL	60.00
BALANCE DUE	\$60.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
Re: Lord Byng Pool

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, BC V6R 4H2
tanya.donaldson@vancouver.ca

INVOICE # 99518

DATE 2024.08.23

DUE DATE 2024.09.22

TERMS 30 days

SHIP DATE

2024.08.22

SHIP VIA

Email

ORDER/BATCH #

Batch #75422 s.22(3)(d)

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.07.11	BM Fee	Bronze Medallion Candidate Fee	E	9	20.00	180.00
2024.07.11	BMB Fail	Bronze Medallion - Fail	E	3	20.00	60.00

Thank you!

SUBTOTAL 240.00
TOTAL 240.00
BALANCE DUE **\$240.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
City of Vancouver
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 99614
DATE 2024.09.04
DUE DATE 2024.10.04
TERMS 30 days

SHIP DATE 2024.09.04	SHIP VIA Pick up	ORDER/BATCH # 6038	AFFILIATE CODE 1VAW13
--------------------------------	----------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	G	36	40.00	1,440.00

Thank you!

SUBTOTAL	1,440.00
GST @ 5%	72.00
TOTAL	1,512.00
BALANCE DUE	\$1,512.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC V5S 2X7
Tanya.Donaldson@vancouver.ca

INVOICE # 99642

DATE 2024.09.06

DUE DATE 2024.10.06

TERMS 30 days

SHIP DATE
2024.09.06

SHIP VIA
Mail Indv

ORDER/BATCH #
Batch #75496 s.22(3)(d)
s.22(3)(d)

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.04	NLPR Course	National Lifeguard Pool Recert		12	35.00	420.00

SUBTOTAL 420.00
TOTAL 420.00
BALANCE DUE **\$420.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
Re: Vancouver Aquatic Centre

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
tanya.donaldson@vancouver
.ca
Vancouver BC V6E 1T7

INVOICE # 99715

DATE 2024.09.13

DUE DATE 2024.10.13

TERMS 30 days

SHIP DATE

2024.09.12

SHIP VIA

Email

ORDER/BATCH #

75632s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.07.07	SWIR	Swim Instructor Recert	E	12	46.00	552.00

Thank you!

SUBTOTAL 552.00
TOTAL 552.00
BALANCE DUE **\$552.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4
tanya.donaldson@vancouver
.ca

INVOICE # 99716

DATE 2024.09.13

DUE DATE 2024.10.13

TERMS 30 days

SHIP DATE

2024.09.13

SHIP VIA

Mail Indv

ORDER/BATCH #

74909 s.22(3)(d)

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.05.18	NLWR	National Lifeguard Waterfront Recert	E	14	37.00	518.00

Thank you!

SUBTOTAL	518.00
TOTAL	518.00
BALANCE DUE	\$518.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
Receiver General
Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7
tanya.donaldson@vancouver
.ca

INVOICE # 99758

DATE 2024.09.18

DUE DATE 2024.10.18

TERMS 30 days

SHIP DATE

2024.09.17

SHIP VIA

Pick Up

ORDER/BATCH #

6047

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SFLI Recert Wkbk	Swim for Life Instructor Recert Workbook **This invoice replaces Inv #99656	GST	60	10.00	600.00

Thank you!

SUBTOTAL	600.00
RECEIVER GENERAL @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Accounts Payable
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Lord Byng Pool
Attn: Derek Linwood
3990 West 14th Avenue
Vancouver, BC V6R 4H2
derek.linwood@vancouver.ca

INVOICE # 99853

DATE 2024.09.27

DUE DATE 2024.10.27

TERMS 30 days

SHIP DATE

2024.10.22

SHIP VIA

Pick Up

ORDER/BATCH

6107

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RK Patrol Kit	Rookie Patrol Kit		3	40.00	120.00
	RGR Patrl Kit	Ranger Patrol Kit		3	40.00	120.00
	RGR Patrl Kit	Ranger Patrol Kit		3	40.00	120.00
	Swim Badge 1	Swimmer Badge - Level 1	G	100	1.40	140.00
	Swim Badge 2	Swimmer Badge - Level 2	G	100	1.40	140.00
	Swim Badge 3	Swimmer Badge - Level 3	G	75	1.40	105.00
	Swim Badge 4	Swimmer Badge - Level 4	G	50	1.40	70.00
	Swim Badge 5	Swimmer Badge - Level 5	G	100	1.40	140.00
	Swim Badge 6	Swimmer Badge - Level 6	G	75	1.40	105.00
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	100	0.40	40.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	100	0.40	40.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	100	0.40	40.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	100	0.40	40.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	100	0.40	40.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	100	0.40	40.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	100	0.40	40.00

Thank you!

SUBTOTAL	1,340.00
GST @ 5%	49.00
TOTAL	1,389.00
BALANCE DUE	\$1,389.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7
tanya.donaldson@vancouver
.ca

INVOICE # 99885
DATE 2024.09.29
DUE DATE 2024.10.29
TERMS 30 days

SHIP DATE
2024.09.27

SHIP VIA
Email

ORDER/BATCH #
75819s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.07.21	SWIR	Swim Instructor Recert	E	5	46.00	230.00

Thank you!

SUBTOTAL 230.00
TOTAL 230.00
BALANCE DUE **\$230.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
shannon.antunes@vancouver.
ca

SHIP TO

Templeton Park Pool
Attn: Tanya Donaldson
700 Templeton Drive
Vancouver, BC V5L 4N6
tanya.donaldson@vancouver
.ca

INVOICE # 99886

DATE 2024.09.29

DUE DATE 2024.10.29

TERMS 30 days

SHIP DATE

2024.09.27

SHIP VIA

Email

ORDER/BATCH #

75866 s.22(3)(d)

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.24	SWIR	Swim Instructor Recert	E	4	46.00	184.00

Thank you!

Revision #2

SUBTOTAL

184.00

TOTAL

184.00

BALANCE DUE

\$184.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7
tanya.donaldson@vancouver.ca

INVOICE # 99912
DATE 2024.10.02
DUE DATE 2024.11.01
TERMS 30 days

SHIP DATE 2024.10.22	SHIP VIA Pickup	ORDER/BATCH # 6117	AFFILIATE CODE 1VAW01
--------------------------------	---------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		2	60.00	120.00

Thank you!

SUBTOTAL

TOTAL

BALANCE DUE

120.00

120.00

\$120.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
s.22(3)(d)
Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 99979
DATE 2024.10.04
DUE DATE 2024.11.03
TERMS 30 days

SHIP VIA
Email

ORDER/BATCH #
76020s.22(3)(d)

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.09.21	SWIR	Swim Instructor Recert	E	10	46.00	460.00

Thank you!

SUBTOTAL 460.00
TOTAL 460.00
BALANCE DUE **\$460.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, B.C.
V6R 4H2

INVOICE # 99980

DATE 2024.10.04

DUE DATE 2024.11.03

TERMS 30 days

ORDER/BATCH

75907, 75979, 75893

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.07.18	BC Fee	Bronze Cross Candidate Fee - Batch #75907 s.22(3)(d)	E	3	20.00	60.00
2024.07.18	BM Fee	Bronze Medallion Candidate Fee - Batch #75979 s.22(3)(d)	E	3	20.00	60.00
2024.07.25	BM Fee	Bronze Medallion Candidate Fee - Batch #75893 s.22(3)(d)	E	12	20.00	240.00
2024.07.25	BMB Fail	Bronze Medallion Fail - Batch #75893 s.22(3)(d)	E	1	20.00	20.00

Thank you!

SUBTOTAL	380.00
TOTAL	380.00
BALANCE DUE	\$380.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Templeton Park Pool
Attn: Tanya Donaldson
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 99981
DATE 2024.10.04
DUE DATE 2024.11.03
TERMS 30 days

ORDER/BATCH #
75960s.22(3)(d)

AFFILIATE CODE
1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.17	SWIR	Swim Instructor Recert	E	4	46.00	184.00

Thank you!

SUBTOTAL 184.00
TOTAL 184.00
BALANCE DUE **\$184.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Shannon Antunes
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
shannon.antunes@vancouver.
ca

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6
shannon.antunes@vancouve
r.ca

INVOICE # 100023

DATE 2024.10.07

DUE DATE 2024.11.06

TERMS 30 days

SHIP DATE

2024.10.07

SHIP VIA

Pickup

ORDER/BATCH

6126

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	G	100	1.40	140.00
	Swim Badge 2	Swimmer Badge - Level 2	G	100	1.40	140.00
	Swim Badge 3	Swimmer Badge - Level 3	G	75	1.40	105.00
	Swim Badge 6	Swimmer Badge - Level 6	G	25	1.40	35.00
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	50	0.40	20.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	50	0.40	20.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	50	0.40	20.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	40	0.40	16.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	40	0.40	16.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	30	0.40	12.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	20	0.40	8.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	20	0.40	8.00
	RK Crest	Rookie Patrol Crest	G	6	2.75	16.50
	Wallcharts	Canadian Swim Patrol Wallcharts	G	10	1.25	12.50
	RGR Patrl Kit	Ranger Patrol Kit		1	40.00	40.00

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RK Patrol Kit	Rookie Patrol Kit		1	40.00	40.00
Thank you!		SUBTOTAL				649.00
		GST @ 5%				28.46
		TOTAL				677.46
		BALANCE DUE				\$677.46

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
+16042995450
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100059

DATE 2024.10.09

DUE DATE 2024.11.08

TERMS 30 days

SHIP VIA

tanya.donaldson@vancouver.ca

ORDER/BATCH #

76111 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.09.29	NLPR Course	National Lifeguard Pool Recert		9	35.00	315.00

Thank you!

SUBTOTAL 315.00
TOTAL 315.00
BALANCE DUE **\$315.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 100060
DATE 2024.10.09
DUE DATE 2024.11.08
TERMS 30 days

SHIP DATE
2024.10.08

ORDER/BATCH #
76094

AFFILIATE CODE
1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.07.05	NLW Course	National Lifeguard Waterfront Instructors: s.22(3)(d) & s.22(3)(d)		15	37.00	555.00

Thank you!

SUBTOTAL 555.00
TOTAL 555.00
BALANCE DUE **\$555.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, B.C.
V6R 4H2

INVOICE # 100126

DATE 2024.10.11

DUE DATE 2024.11.10

TERMS 30 days

SHIP DATE

2024.10.11

SHIP VIA

tanya.donaldson@vancouver.ca
76168

ORDER/BATCH #

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.09	BM Fee	Bronze Medallion Candidate Fee	E	8	20.00	160.00
2024.08.09	BMB Fail	Bronze Medallion Fail	E	3	20.00	60.00

Thank you!

Instructors: s.22(3)(d)

SUBTOTAL 220.00
TOTAL 220.00
BALANCE DUE **\$220.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kerrisdale Pool
Attn: Anson Siu
5851 West Boulevard
Vancouver, BC V6M 3W9
tanya.donaldson@vancouver.ca

INVOICE # 100139

DATE 2024.10.16

DUE DATE 2024.11.15

TERMS 30 days

SHIP DATE
2024.12.02

SHIP VIA
Pickup

ORDER/BATCH #
6147

AFFILIATE CODE
1VAW03

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	G	50	1.40	70.00
	Swim Badge 2	Swimmer Badge - Level 2	G	50	1.40	70.00
	Swim Badge 3	Swimmer Badge - Level 3	G	25	1.40	35.00
	Swim Badge 4	Swimmer Badge - Level 4	G	25	1.40	35.00
	Swim Badge 5	Swimmer Badge - Level 5	G	25	1.40	35.00
	Swim Badge 6	Swimmer Badge - Level 6	G	25	1.40	35.00
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	40	0.40	16.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	40	0.40	16.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	40	0.40	16.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	50	0.40	20.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	20	0.40	8.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	10	0.40	4.00
	Wallcharts	Canadian Swim Patrol Wallcharts	G	30	1.25	37.50
	RK Patrol Kit	Rookie Patrol Kit		4	40.00	160.00
	STR Patrol Kit	Star Patrol Kit		4	40.00	160.00

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RGR Patrl Kit	Ranger Patrol Kit		4	40.00	160.00
Thank you!		SUBTOTAL				877.50
		GST @ 5%				19.88
		TOTAL				897.38
		BALANCE DUE				\$897.38

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO
Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, B.C.
V6R 4H2

INVOICE # 100159
DATE 2024.10.16
DUE DATE 2024.11.15
TERMS 30 days

SHIP DATE 2024.10.15	SHIP VIA tanya.donaldson@vancou ver.ca	ORDER/BATCH # 76206 s.22(3)(d)	AFFILIATE CODE 1VAW05
--------------------------------	---	---	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.15	BM Fee	Bronze Medallion Candidate Fee	E	11	20.00	220.00

Thank you!	SUBTOTAL	220.00
	TOTAL	220.00
	BALANCE DUE	\$220.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Killarney Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 101054

DATE 2024.12.31

DUE DATE 2025.01.30

TERMS 30 days

SHIP DATE
2024.01.03

SHIP VIA
Email

ORDER/BATCH #
77150 s.22(3)(d)

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.13	SWIR	Swim Instructor Recert	E	12	46.00	552.00

Thank you!

SUBTOTAL	552.00
TOTAL	552.00
BALANCE DUE	\$552.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Accounts Payable
PO Box 7757
349 West Georgia Street

Re: Killarney Community Pool
Vancouver BC V6B 0L5

SHIP TO

Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC V5S 2X7
tanya.donaldson@vancouver
.ca

INVOICE # 100294

DATE 2024.10.25

DUE DATE 2024.11.24

TERMS 30 days

SHIP DATE
2024.10.24

SHIP VIA
Email

ORDER/BATCH #
76365 s.22(3)(d)

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.09.28	SWIR	Swim Instructor Recert	E	10	46.00	460.00

Thank you!

SUBTOTAL	460.00
TOTAL	460.00
BALANCE DUE	\$460.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, B.C. V6R 4H2
tanya.donaldson@vancouver
.ca

INVOICE # 100295

DATE 2024.10.25

DUE DATE 2024.11.24

TERMS 30 days

SHIP DATE

2024.10.24

SHIP VIA

Email

ORDER/BATCH #

76316 s.22(3)(d)

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.01	BC Fee	Bronze Cross Candidate Fee	E	12	20.00	240.00

Thank you!

SUBTOTAL	240.00
TOTAL	240.00
BALANCE DUE	\$240.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, BC V6R 4H2
tanya.donaldson@vancouver
.ca

INVOICE # 100380

DATE 2024.10.31

DUE DATE 2024.11.30

TERMS 30 days

SHIP DATE

2024.10.28

ORDER/BATCH #

76435 s.22(3)(d)

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.08.22	BC Fee	Bronze Cross Candidate Fee	E	10	20.00	200.00

Thank you!

SUBTOTAL	200.00
TOTAL	200.00
BALANCE DUE	\$200.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
tanya.donaldson@vancouver
.ca
Vancouver BC V6G 1Z4

INVOICE # 100413

DATE 2024.10.31

DUE DATE 2024.11.30

TERMS 30 days

SHIP DATE

2024.10.31

ORDER/BATCH #

76529 s.22(3)(d)

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.09.07	NLWR Course	National Lifeguard Waterfront Recert		15	37.00	555.00

Thank you!

SUBTOTAL	555.00
TOTAL	555.00
BALANCE DUE	\$555.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 100499

DATE 2024.11.12

DUE DATE 2024.12.12

TERMS 30 days

SHIP DATE

2024.11.05

ORDER/BATCH #

76603, 76651 s.22(3)(d)

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.10.19	NLPR Course	National Lifeguard Pool Recert - Batch #76603		6	35.00	210.00
2024.10.26	SWIR	Swim Instructor Recert - Batch #76651	E	12	46.00	552.00

Thank you!

SUBTOTAL 762.00
TOTAL 762.00
BALANCE DUE **\$762.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100500

DATE 2024.11.12

DUE DATE 2024.12.12

TERMS 30 days

SHIP DATE
2024.11.05

SHIP VIA
Email

ORDER/BATCH #
76613 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.10.06	SWIR	Swim Instructor Recert	E	1	46.00	46.00

Thank you!

SUBTOTAL 46.00
TOTAL 46.00
BALANCE DUE **\$46.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100613
DATE 2024.11.18
DUE DATE 2024.12.18
TERMS 30 days

SHIP DATE 2024.11.25	SHIP VIA Pickup by s.22(3)(d)	ORDER/BATCH # 6221	AFFILIATE CODE 1VAW01
--------------------------------	---	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SFLI Recert Wkbk	Swim for Life Instructor Recert Workbook	G	70	10.00	700.00
	Swim Instructor	Swim Instructor Course Package		1	110.00	110.00

Thank you!

SUBTOTAL	810.00
GST @ 5%	40.50
TOTAL	850.50
BALANCE DUE	\$850.50

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100638
DATE 2024.11.20
DUE DATE 2024.12.20
TERMS 30 days

ORDER/BATCH #
76808, 76795

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.11.16	NLPR Course	National Lifeguard Pool Recert - Batch #76808s.22(3) s.22(3)		12	35.00	420.00
2024.11.02	SWIR	Swim Instructor Recert - Batch #76795s.22(3)(d)	E	11	46.00	506.00

SUBTOTAL 926.00
TOTAL 926.00
BALANCE DUE **\$926.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100654
DATE 2024.11.22
DUE DATE 2024.12.22
TERMS 30 days

SHIP DATE 2024.11.22	SHIP VIA Regular	ORDER/BATCH # 6236	AFFILIATE CODE 1VAW01
--------------------------------	----------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Instructor	Swim Instructor Course Package		4	110.00	440.00

Thank you!

SUBTOTAL	440.00
GST @ 5%	22.00
TOTAL	462.00
BALANCE DUE	\$462.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
PST Registration No.:
119129039BT0002
Business Number
119129039



INVOICE

BILL TO

Renfrew Community Pool
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Renfrew Community Pool
Attn: Tanya Donaldson
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 100781

DATE 2024.12.06

DUE DATE 2025.01.05

TERMS 30 days

SHIP DATE

2024.12.18

SHIP VIA

Pickup

ORDER/BATCH

6276

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	STR Patrol Kit	Star Patrol Kit		1	40.00	40.00
	RK Patrol Kit	Rookie Patrol Kit		1	40.00	40.00
	RGR Patrol Kit	Ranger Patrol Kit		1	40.00	40.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	40	0.40	16.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	40	0.40	16.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	40	0.40	16.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	20	0.40	8.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	20	0.40	8.00
	Swim Badge 2	Swimmer Badge - Level 2	G	125	1.40	175.00
	Swim Badge 3	Swimmer Badge - Level 3	G	125	1.40	175.00
	Swim Badge 4	Swimmer Badge - Level 4	G	100	1.40	140.00
	Swim Badge 5	Swimmer Badge - Level 5	G	75	1.40	105.00
	Swim Badge 6	Swimmer Badge - Level 6	G	75	1.40	105.00
	Easy-Grip 5 lb. Weight	Easy-Grip 5 lb. Weight	S	1	60.00	60.00

Thank you!

SUBTOTAL	944.00
GST @ 5%	38.20
GST/HST @ 5%	3.00
PST @ 7%	4.20
TOTAL	989.40
BALANCE DUE	\$989.40

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

City of Vancouver
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 100812

DATE 2024.12.06

DUE DATE 2025.01.05

TERMS 30 days

ORDER/BATCH #

76973 **s.22(3)(d)**

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.11.30	SWIR	Swim Instructor Recert	E	9	46.00	414.00

Thank you!

SUBTOTAL 414.00
TOTAL 414.00
BALANCE DUE **\$414.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
Templeton Park Pool
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 100813
DATE 2024.12.06
DUE DATE 2025.01.05
TERMS 30 days

SHIP DATE 2024.12.04	SHIP VIA Email	ORDER/BATCH # 76995 s.22(3)(d)	AFFILIATE CODE 1VAW08
--------------------------------	--------------------------	--	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.11.30	BM Fee	Bronze Medallion Candidate Fee	E	12	20.00	240.00

Thank you!

SUBTOTAL	240.00
TOTAL	240.00
BALANCE DUE	\$240.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Killarney Pool
Attn: s.22(3)(d)
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 100841

DATE 2024.12.10

DUE DATE 2025.01.09

TERMS 30 days

SHIP DATE
2024.12.19

SHIP VIA
Pick Up

ORDER/BATCH #
6278

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	40	0.40	16.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	40	0.40	16.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	40	0.40	16.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	100	0.40	40.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	100	0.40	40.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	50	0.40	20.00
	Pre Stickers 5	Swim for Life Preschool Stickers - Level 5	G	50	0.40	20.00
	Swim Badge 1	Swimmer Badge - Level 1	G	75	1.40	105.00
	Swim Badge 2	Swimmer Badge - Level 2	G	125	1.40	175.00
	Swim Badge 3	Swimmer Badge - Level 3	G	125	1.40	175.00
	Swim Badge 4	Swimmer Badge - Level 4	G	25	1.40	35.00
	Swim Badge 5	Swimmer Badge - Level 5	G	50	1.40	70.00
	Swim Badge 6	Swimmer Badge - Level 6	G	25	1.40	35.00
	RK Patrol Kit	Rookie Patrol Kit		2	40.00	80.00
	RGR Patrl Kit	Ranger Patrol Kit		1	40.00	40.00

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Wallcharts	Canadian Swim Patrol Wallcharts	G	60	1.25	75.00

Thank you!

SUBTOTAL	958.00
GST @ 5%	41.90
TOTAL	999.90
BALANCE DUE	\$999.90

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100865
DATE 2024.12.11
DUE DATE 2025.01.10
TERMS 30 days

SHIP DATE 2024.12.09	SHIP VIA Email	ORDER/BATCH # 77036s.22(3)(d)	AFFILIATE CODE 1VAW01
--------------------------------	--------------------------	---	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.11.23	SWIR	Swim Instructor Recert	E	12	46.00	552.00

Thank you!	SUBTOTAL	552.00
	TOTAL	552.00
	BALANCE DUE	\$552.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Killarney Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 100991

DATE 2024.12.18

DUE DATE 2025.01.17

TERMS 30 days

SHIP DATE
2024.12.20

SHIP VIA
Mail Indv

ORDER/BATCH #
77123 s.22(3)(d)

AFFILIATE CODE
1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.07	NLPR Course	National Lifeguard Pool Recert		7	35.00	245.00

Thank you!

SUBTOTAL 245.00
TOTAL 245.00
BALANCE DUE **\$245.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 100999

DATE 2024.12.23

DUE DATE 2025.01.22

TERMS 30 days

SHIP DATE
2025.01.02

SHIP VIA
Pickup

ORDER/BATCH #
6302

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	E	36	40.00	1,440.00
	4220 Alert Manual	Alert Manual which includes a Candidate Workbook and a National Lifeguard Temporary Card	E	12	41.00	492.00
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		3	60.00	180.00
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00

Thank you!

SUBTOTAL 2,172.00
TOTAL 2,172.00
BALANCE DUE **\$2,172.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101012
DATE 2024.12.23
DUE DATE 2025.01.22
TERMS 30 days

SHIP DATE 2024.12.23	SHIP VIA Email	ORDER/BATCH # 77129, 77127s.22(3)(d)	AFFILIATE CODE 1VAW01
--------------------------------	--------------------------	--	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.07	SWIR	Swim Instructor Recert	E	9	46.00	414.00
2024.12.10	SWIT	Swim Instructor Transfer	E	1	46.00	46.00

Thank you!	SUBTOTAL	460.00
	TOTAL	460.00
	BALANCE DUE	\$460.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101115
DATE 2024.12.31
DUE DATE 2025.02.08
TERMS 30 days

SHIP DATE	SHIP VIA	ORDER/BATCH #	AFFILIATE CODE
2025.01.07	Email	77191, 77226 s.22(3)(d)	1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.23	SWIR	Swim Instructor Recert - Batch #77191	E	10	46.00	460.00
2024.12.30	SWIR	Swim Instructor Recert - Batch #77226	E	12	46.00	552.00

Thank you!	SUBTOTAL	1,012.00
	TOTAL	1,012.00
	BALANCE DUE	\$1,012.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kerrisdale Community Pool
Attn: Anson Siu
5851 West Boulevard
Vancouver, BC V6M 3W9
tanya.donaldson@vancouver.ca

INVOICE # 101116

DATE 2024.12.31

DUE DATE 2025.02.08

TERMS 30 days

SHIP DATE
2025.01.07

SHIP VIA
Email

ORDER/BATCH #
77213s.22(3)(d)

AFFILIATE CODE
1VAW03

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.13	BM Fee	Bronze Medallion Candidate Fee	E	3	20.00	60.00
2024.12.13	BMB Fail	Bronze Medallion Fail	E	6	20.00	120.00

Thank you!

SUBTOTAL 180.00
TOTAL 180.00
BALANCE DUE **\$180.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101319

DATE 2024.12.31

DUE DATE 2025.02.23

TERMS 30 days

SHIP DATE
2025.01.17

SHIP VIA
Mail Indv

ORDER/BATCH #
77382 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.29	NLPR Course	National Lifeguard Pool Recert		8	35.00	280.00

Thank you!

SUBTOTAL 280.00
TOTAL 280.00
BALANCE DUE **\$280.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101206

DATE 2025.01.14

DUE DATE 2025.02.13

TERMS 30 days

ORDER/BATCH

2025 Affiliation

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	AFFIL 1RS	Yearly Affiliation Fee for Organizations & Facilities Lifesaving & Swim Programs January to December 2025	E	1	410.00	410.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Lord Byng	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Templeton	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Killarney Pool	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Kensington	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Kerrisdale	E	1	215.00	215.00

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Renfrew	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Britannia	E	1	215.00	215.00
	AFFIL 2RS	Additional Year-Round Facility Affiliation Fee 2025 Lifesaving and Swim Programs - Vancouver Aquatic Centre	E	1	215.00	215.00
	AFFIL 3RS	Seasonal Affiliation for 2025 Any Four Month Period Lifesaving & Swim Programs - Kitsilano	E	1	265.00	265.00
	AFFIL 3RS	Additional Seasonal Affiliation for 2025 Any Four Month Period Lifesaving & Swim Programs - New Brighton	E	1	205.00	205.00
	AFFIL 3RS	Additional Seasonal Affiliation for 2025 Any Four Month Period Lifesaving & Swim Programs - Second Beach	E	1	205.00	205.00
	AFFIL 3RS	Additional Seasonal Affiliation for 2025 Any Four Month Period Lifesaving & Swim Programs - Maple Grove	E	1	205.00	205.00
	AFFIL 3RS	Additional Seasonal Affiliation for 2025 Any Four Month Period Lifesaving & Swim Programs - Hillcrest Outdoor Pool	E	1	205.00	205.00

Thank you!

SUBTOTAL	3,215.00
TOTAL	3,215.00
BALANCE DUE	\$3,215.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 101350

DATE 2025.01.24

DUE DATE 2025.02.23

TERMS 30 days

SHIP DATE
2025.02.11

SHIP VIA
Pickup

ORDER/BATCH #
6340

AFFILIATE CODE
1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	G	100	1.40	140.00
	Swim Badge 2	Swimmer Badge - Level 2	G	100	1.40	140.00
	Swim Badge 3	Swimmer Badge - Level 3	G	100	1.40	140.00
	Swim Badge 4	Swimmer Badge - Level 4	G	75	1.40	105.00
	Swim Badge 6	Swimmer Badge - Level 6	G	25	1.40	35.00
	RK Crest	Rookie Patrol Crest	E	25	2.75	68.75
	STR Crest	Star Patrol Crest	E	15	2.75	41.25
	RGR Crest	Ranger Patrol Crest	E	25	2.75	68.75
	Water Logs	JLC Waterlogs	G	12	8.00	96.00
	RK Seals	Rookie Patrol Seals (Sheets for class of 10)	E	1	11.00	11.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	50	0.40	20.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	50	0.40	20.00

Thank you!

SUBTOTAL	885.75
GST @ 5%	34.80
TOTAL	920.55
BALANCE DUE	\$920.55

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101491

DATE 2025.01.31

DUE DATE 2025.03.02

TERMS 30 days

ORDER/BATCH

77538, 77540 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.01.12	LIIR	LSI Recert Candidate Fee - 77538	E	6	46.00	276.00
2025.01.18	LIIR	LSI Recert Candidate Fee - 77540	E	7	46.00	322.00

Thank you!

SUBTOTAL 598.00
TOTAL 598.00
BALANCE DUE **\$598.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101498

DATE 2025.02.02

DUE DATE 2025.03.04

TERMS 30 days

SHIP VIA

Mail Indv

ORDER/BATCH

77557 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.01.18	NLPR Course	National Lifeguard Pool Recert		12	35.00	420.00

Thank you!

SUBTOTAL	420.00
TOTAL	420.00
BALANCE DUE	\$420.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Templeton Park Pool
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 101606

DATE 2025.02.10

DUE DATE 2025.03.12

TERMS 30 days

SHIP DATE
2025.02.05

SHIP VIA
Email

ORDER/BATCH #
77597 ~~s.22(3)(d)~~

AFFILIATE CODE
1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.01.03	BC Fee	Bronze Cross Candidate Fee	E	6	20.00	120.00
2025.01.03	BCC Fail	Bronze Cross Fail	E	6	20.00	120.00

Thank you!

SUBTOTAL 240.00
TOTAL 240.00
BALANCE DUE **\$240.00**

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101964

DATE 2025.02.20

DUE DATE 2025.03.22

TERMS 30 days

SHIP DATE
2025.03.10

SHIP VIA
Mail Indv

ORDER/BATCH #
77916 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.03.01	NLPR Course	National Lifeguard Pool Recert		11	35.00	385.00

Thank you!

SUBTOTAL 385.00
TOTAL 385.00
BALANCE DUE **\$385.00**

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Renfrew Community Pool
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 101750

DATE 2025.02.21

DUE DATE 2025.03.23

TERMS 30 days

SHIP VIA

Email

ORDER/BATCH

77736 s.22(3)(d)

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.02.09	BM Fee	Bronze Medallion Candidate Fee	E	6	20.00	120.00
2025.02.09	BMB Fail	Bronze Medallion Fail	E	2	20.00	40.00

Thank you!

SUBTOTAL 160.00
TOTAL 160.00
BALANCE DUE **\$160.00**

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101809

DATE 2025.02.26

DUE DATE 2025.03.28

TERMS 30 days

SHIP DATE
2024.02.25

SHIP VIA
Email

ORDER/BATCH #
77791 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.02.16	SWIR	Swim Instructor Recert	E	9	46.00	414.00

Thank you!

SUBTOTAL 414.00
TOTAL 414.00
BALANCE DUE **\$414.00**

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO
Kensington Aquatic Centre
Attn: Bradley Kuong
5175 Dumfries
Vancouver BC V5P 3A2

INVOICE # 101832
DATE 2025.02.27
DUE DATE 2025.03.29
TERMS 30 days

SHIP DATE 2025.02.27	SHIP VIA Pickup	ORDER/BATCH # 6452	AFFILIATE CODE 1VAW09
--------------------------------	---------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	100	0.40	40.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	100	0.40	40.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	100	0.40	40.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	100	0.40	40.00

Thank you!	SUBTOTAL	160.00
	GST @ 5%	8.00
	TOTAL	168.00
	BALANCE DUE	\$168.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

Kerrisdale Community Pool
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Kerrisdale Community Pool
Attn: Jocelyn Dayal
5851 West Boulevard
Vancouver, BC V6M 3W9
tanya.donaldson@vancouver.ca

INVOICE # 101880

DATE 2025.03.06

DUE DATE 2025.04.05

TERMS 30 days

SHIP DATE

2025.03.06

SHIP VIA

Pickup

ORDER/BATCH

6455

AFFILIATE CODE

1VAW03

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Progress 1-6	Swimmer Progress Booklet Levels 1-6, Pk of 10	G	500	1.20	600.00

Thank you!

Revised invoice to show Jocelyn as the contact

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Denise Yeh
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 101888

DATE 2025.03.07

DUE DATE 2025.04.06

TERMS 30 days

SHIP DATE	SHIP VIA	TRACKING NO.	ORDER/BATCH #	AFFILIATE CODE
2025.02.28	Pickup	1011566815447902	6478	1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	500	0.40	200.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	500	0.40	200.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	300	0.40	120.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	300	0.40	120.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	200	0.40	80.00

Thank you!

SUBTOTAL	720.00
GST @ 5%	36.85
SHIPPING	16.92
TOTAL	773.77
BALANCE DUE	\$773.77

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Kerrisdale Community Pool
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kerrisdale Community Pool
Attn: Jocelyn Dayal
5851 West Boulevard
Vancouver, BC V6M 3W9
tanya.donaldson@vancouver.ca

INVOICE # 101993

DATE 2025.03.16

DUE DATE 2025.04.15

TERMS 30 days

SHIP DATE
2025.03.13

SHIP VIA
Email

ORDER/BATCH #
77213 s.22(3)(d)

AFFILIATE CODE
1VAW03

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024.12.13	BM Fee	Bronze Medallion Candidate Fee	E	2	20.00	40.00

Thank you!

*Two candidates added to this course

SUBTOTAL	40.00
TOTAL	40.00
BALANCE DUE	\$40.00

Payment Options:

Banking: Proceed according to the link the in email

Credit Card: Request link. 2.4% credit card surcharge applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Renfrew Community Pool
Attn: William Quinn
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 102102

DATE 2025.03.23

DUE DATE 2025.05.31

TERMS 30 days

SHIP DATE
2025.05.01

SHIP VIA
PICK UP

ORDER/BATCH #
6538

AFFILIATE CODE
1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	G	12	44.00	528.00
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00
	Temp Cards	Temp Cards - NL	E	150	0.00	0.00

Thank you!
Not picked up yet

SUBTOTAL	588.00
GST @ 5%	26.40
TOTAL	614.40
BALANCE DUE	\$614.40

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 102292

DATE 2025.04.15

DUE DATE 2025.05.15

TERMS 30 days

SHIP DATE
2025.04.15

SHIP VIA
Mail indv

ORDER/BATCH #
78213 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.04.13	NLPR Course	National Lifeguard Pool Recert		12	40.00	480.00

Thank you!

SUBTOTAL	480.00
TOTAL	480.00
BALANCE DUE	\$480.00

Payment Options:

Banking: Proceed according to the link the in email. \$15 NSF Fee

Credit Card: Request link. Credit card surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Renfrew Aquatic Centre
Attn: William Quinn
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 102293

DATE 2025.04.15

DUE DATE 2025.05.15

TERMS 30 days

SHIP DATE
2025.04.12

SHIP VIA
Email

ORDER/BATCH #
78201

AFFILIATE CODE
1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.03.23	BM Fee	Bronze Medallion Candidate Fee	E	1	23.00	23.00
2025.03.23	BMB Fail	Bronze Medallion Fail	E	1	23.00	23.00

Thank you!

SUBTOTAL 46.00
TOTAL 46.00
BALANCE DUE **\$46.00**

Payment Options:

Banking: Proceed according to the link the in email. \$15 NSF Fee

Credit Card: Request link. Credit card surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Denise Yeh
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 102318

DATE 2025.04.17

DUE DATE 2025.05.17

TERMS 30 days

SHIP DATE

2025.04.17

SHIP VIA

Expedited

TRACKING NO.

1011566111150926

ORDER/BATCH

2504130001

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	500	0.40	200.00

Thank you!

SUBTOTAL	200.00
GST @ 5%	10.82
SHIPPING	16.35
TOTAL	227.17
BALANCE DUE	\$227.17

Payment Options:

Banking: Proceed according to the link the in email. \$15 NSF Fee

Credit Card: Request link. Credit card surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Killarney Community Pool
Attn: s.22(3)(d)
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 97965

DATE 2024.05.08

DUE DATE 2024.06.07

TERMS 30 days

SHIP DATE

2024.05.08

SHIP VIA

Email

ORDER/BATCH #

73949

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
			Exempt			0.00
			-			
			Inactive			
	AMOA Candidate Fee	Airway Management Oxygen Administration Candidate Fee	Exempt	10	12.00	120.00
			-			
			Inactive			
		Feb 10, 2024 s.22(3)(d)	Exempt			0.00
			-			
			Inactive			

SUBTOTAL 120.00

TOTAL 120.00

BALANCE DUE **\$120.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

New Brighton Pool
Attn: Tanya Donaldson
3201 New Brighton Road
Vancouver, BC
V5K 5J7

INVOICE # 98732

DATE 2024.07.03

DUE DATE 2024.08.02

TERMS 30 days

SHIP DATE
2024.07.05

SHIP VIA
Pickup

ORDER/BATCH #
5790

AFFILIATE CODE
1VAW13

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Temp Cards	Temp Cards National Lifeguard waterfront	E	50	0.00	0.00
	Temp Cards	Temp Cards National lifeguard pool	E	50	0.00	0.00
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00
	SFLI Recert Wkbk	Swim for Life Instructor Recert Workbook	G	40	10.00	400.00

SUBTOTAL	460.00
GST @ 5%	20.00
TOTAL	480.00
BALANCE DUE	\$480.00

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO
City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver BC V6B 0L5

SHIP TO
Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7
tanya.donaldson@vancouver.ca

INVOICE # 99919
DATE 2024.10.04
DUE DATE 2024.11.03
TERMS 30 days

SHIP DATE 2024.10.22	SHIP VIA Pickup	ORDER/BATCH # 6119	AFFILIATE CODE 1VAW01
--------------------------------	---------------------------	------------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	LS Recog	Lifesaving Skills Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	Comp Recog	Competition Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	LK Recog	Lifesaving Knowledge Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	CE Recog	Community Education Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	Fit Recog	Fitness Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	LT Recog	Leadership & Teamwork Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	SS Recog	Swimming Skills Recognition Seal (Sheets of 18)	G	3	8.00	24.00
	Water Logs	JLC Waterlogs	G	36	8.00	288.00

Thank you!

SUBTOTAL	456.00
GST @ 5%	22.80
TOTAL	478.80
BALANCE DUE	\$478.80

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Templeton Park Pool
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 102519

DATE 2025.05.07

DUE DATE 2025.06.06

TERMS 30 days

SHIP DATE
2025.05.06

SHIP VIA
Email

ORDER/BATCH #
78381 s.22(3)(d)

AFFILIATE CODE
1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.03.28	BM Fee	Bronze Medallion Candidate Fee	E	12	23.00	276.00

Thank you!

SUBTOTAL 276.00
TOTAL 276.00
BALANCE DUE **\$276.00**

Payment Options:

Via Banking: \$15 NSF Fee

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Kerrisdale Community Pool
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kerrisdale Community Pool
Attn: Jocelyn Dayal
5851 West Boulevard
Vancouver, BC V6M 3W9
tanya.donaldson@vancouver.ca

INVOICE # 102657

DATE 2025.05.15

DUE DATE 2025.06.14

TERMS 30 days

SHIP DATE
2025.05.13

SHIP VIA
Email

ORDER/BATCH #
78503s.22(3)(d)

AFFILIATE CODE
1VAW03

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.03.27	BC Fee	Bronze Cross Candidate Fee	E	10	23.00	230.00
2025.03.27	BCC Fail	Bronze Cross Fail	E	1	23.00	23.00

Thank you!

SUBTOTAL 253.00
TOTAL 253.00
BALANCE DUE **\$253.00**

Payment Options:

Via Banking: \$15 NSF Fee

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 102675

DATE 2025.07.16

DUE DATE 2025.08.15

TERMS 30 days

SHIP DATE

2025.06.16

SHIP VIA

PICK UP

ORDER/BATCH

2505160002

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	20	0.40	8.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	20	0.40	8.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	10	0.40	4.00
	Swim Badge 1	Swimmer Badge - Level 1	G	25	1.40	35.00
	Swim Badge 2	Swimmer Badge - Level 2	G	25	1.40	35.00
	Swim Badge 3	Swimmer Badge - Level 3	G	25	1.40	35.00
	Swim Badge 4	Swimmer Badge - Level 4 - on backorder	G	50	1.40	70.00
	Swim Badge 5	Swimmer Badge - Level 5	G	75	1.40	105.00
	Swim Badge 6	Swimmer Badge - Level 6	G	25	1.40	35.00

Thank you!

SUBTOTAL 335.00
GST @ 5% 16.75
TOTAL 351.75
BALANCE DUE **\$351.75**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 102722

DATE 2025.05.21

DUE DATE 2025.06.20

TERMS 30 days

SHIP DATE
2025.05.21

SHIP VIA
Email

ORDER/BATCH #
78607 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.11	BM Fee	Bronze Medallion Candidate Fee	E	5	23.00	115.00
2025.05.11	BMB Fail	Bronze Medallion Fail	E	1	23.00	23.00

Thank you!

SUBTOTAL 138.00
TOTAL 138.00
BALANCE DUE **\$138.00**

Payment Options:

Via Banking: \$15 NSF Fee

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 102767

DATE 2025.05.23

DUE DATE 2025.06.22

TERMS 30 days

SHIP DATE

2025.05.23

ORDER/BATCH

78642 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.18	NLPR Course	National Lifeguard Pool Recert		11	40.00	440.00

Thank you!

SUBTOTAL	440.00
TOTAL	440.00
BALANCE DUE	\$440.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Killarney Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 102768

DATE 2025.05.23

DUE DATE 2025.06.22

TERMS 30 days

SHIP DATE

2025.05.23

ORDER/BATCH

78620 s.22(3)(d)

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.04	NLPR Course	National Lifeguard Pool Recert		12	40.00	480.00

Thank you!

SUBTOTAL 480.00
TOTAL 480.00
BALANCE DUE **\$480.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 102787

DATE 2025.05.26

DUE DATE 2025.06.25

TERMS 30 days

SHIP DATE

2025.05.26

ORDER/BATCH

78674 s.22(3)(d)

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.09	NLW Course	National Lifeguard Waterfront		9	40.00	360.00

Thank you!

SUBTOTAL 360.00
TOTAL 360.00
BALANCE DUE **\$360.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Killarney Aquatic Centre
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 102826

DATE 2025.05.29

DUE DATE 2025.06.28

TERMS 30 days

SHIP DATE

2025.05.28

ORDER/BATCH

78700s.22(3)(d)

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.25	NLPR Course	National Lifeguard Pool Recert		10	40.00	400.00

Thank you!

SUBTOTAL	400.00
TOTAL	400.00
BALANCE DUE	\$400.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 102827

DATE 2025.05.29

DUE DATE 2025.06.28

TERMS 30 days

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.04.18	NLWR Course	National Lifeguard Waterfront Recert - Batch #78678 s.22(3)(d)		7	40.00	280.00
2025.04.18	NLWR Course	National Lifeguard Waterfront Recert - Batch #78678 s.22(3)(d)		8	40.00	320.00
2025.05.15	NLWR Course	National Lifeguard Waterfront Recert - Batch #78713 s.22(3)(d)		11	40.00	440.00

Thank you!

SUBTOTAL 1,040.00
TOTAL 1,040.00
BALANCE DUE **\$1,040.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Killarney Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 102893

DATE 2025.06.03

DUE DATE 2025.07.03

TERMS 30 days

SHIP DATE

2025.06.03

ORDER/BATCH

78751 s.22(3)(d)

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.01	NLPR Course	National Lifeguard Pool Recert		12	40.00	480.00

Thank you!

SUBTOTAL	480.00
TOTAL	480.00
BALANCE DUE	\$480.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 102897

DATE 2025.06.03

DUE DATE 2025.07.03

TERMS 30 days

SHIP DATE

2025.06.03

ORDER/BATCH

78753 ~~s.22(3)(d)~~

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.19	NLWR Course	National Lifeguard Waterfront Recert		11	40.00	440.00

Thank you!

SUBTOTAL	440.00
TOTAL	440.00
BALANCE DUE	\$440.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Killarney Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 103052

DATE 2025.06.16

DUE DATE 2025.07.16

TERMS 30 days

SHIP DATE

2025.06.12

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.11	SWIR	Swim Instructor Recert - Batch #78905 s.22(3)(d)	E	9	50.00	450.00
2025.06.08	SWIR	Swim Instructor Recert - Batch #78869 s.22(3)(d)	E	12	50.00	600.00

Thank you!

SUBTOTAL 1,050.00
TOTAL 1,050.00
BALANCE DUE **\$1,050.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 103227

DATE 2025.06.24

DUE DATE 2025.07.24

TERMS 30 days

SHIP DATE

2025.06.24

ORDER/BATCH

79180

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.01	NLW Course	National Lifeguard Waterfront		15	40.00	600.00

Thank you!

s.22(3)(d)

SUBTOTAL	600.00
TOTAL	600.00
BALANCE DUE	\$600.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103255

DATE 2025.06.25

DUE DATE 2025.07.25

TERMS 30 days

SHIP DATE

2025.06.24

ORDER/BATCH

79185 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.22	NLPR Course	National Lifeguard Pool Recert		7	40.00	280.00

Thank you!

SUBTOTAL	280.00
TOTAL	280.00
BALANCE DUE	\$280.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 103256

DATE 2025.06.25

DUE DATE 2025.07.25

TERMS 30 days

SHIP DATE

2025.06.25

ORDER/BATCH

79194 s.22(3)(d)

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.22	NLWR Course	National Lifeguard Waterfront Recert		8	40.00	320.00

Thank you!

SUBTOTAL	320.00
TOTAL	320.00
BALANCE DUE	\$320.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 103261

DATE 2025.06.25

DUE DATE 2025.07.25

TERMS 30 days

SHIP DATE

2025.06.25

ORDER/BATCH

79219 s.22(3)(d)

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.21	BM Fee	Bronze Medallion Candidate Fee	E	8	23.00	184.00
2025.06.21	BMB Fail	Bronze Medallion Fail	E	4	23.00	92.00

Thank you!

SUBTOTAL 276.00
TOTAL 276.00
BALANCE DUE **\$276.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103316

DATE 2025.06.27

DUE DATE 2025.07.27

TERMS 30 days

SHIP DATE
2025.07.18

SHIP VIA
PICK UP by Tony
Syskakis

ORDER/BATCH #
2506270006

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	G	44	44.00	1,936.00
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		3	60.00	180.00
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		2	60.00	120.00

Thank you!
44 Cdn Lifesaving Manuals were taken today (not 36 as in the order)

SUBTOTAL	2,236.00
GST @ 5%	96.80
TOTAL	2,332.80
BALANCE DUE	\$2,332.80

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103370

DATE 2025.07.04

DUE DATE 2025.08.03

TERMS 30 days

SHIP DATE

2025.07.03

ORDER/BATCH

79270, 79275

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.30	NLWR Course	National Lifeguard Waterfront Recert - Batch #79275 s.22(3)(d)		8	40.00	320.00
2025.06.30	AMOA Candidate Fee	Airway Management Oxygen Administration Candidate Fee - Batch #79270 s.22(3)(d)	E	8	15.00	120.00
2025.06.30	AMOA Fail	Airway Management Oxygen Administration Candidate Fee - Fail - Batch #79270 s.22(3)(d)	E	2	15.00	30.00

Thank you!

SUBTOTAL 470.00
TOTAL 470.00
BALANCE DUE **\$470.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757
349 West Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Kitsilano Beach Pool
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6G 1Z4

INVOICE # 103371

DATE 2025.07.04

DUE DATE 2025.08.03

TERMS 30 days

SHIP DATE

2025.07.03

ORDER/BATCH

79266 s.22(3)(d)

AFFILIATE CODE

1VAW10

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.16	NLW Course	National Lifeguard Waterfront		8	40.00	320.00
2025.06.16	NLW Fail	National Lifeguard Waterfront Fail	E	1	40.00	40.00

Thank you!

SUBTOTAL	360.00
TOTAL	360.00
BALANCE DUE	\$360.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103410

DATE 2025.07.09

DUE DATE 2025.08.08

TERMS 30 days

SHIP DATE
2025.07.07

ORDER/BATCH #
79286 s.22(3)(d)

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.06.01	NLP Course	National Lifeguard Pool		8	50.00	400.00
2025.06.01	NLP Fail	National Lifeguard Pool Fail	E	3	50.00	150.00

Thank you!

SUBTOTAL 550.00
TOTAL 550.00
BALANCE DUE **\$550.00**

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103491

DATE 2025.07.13

DUE DATE 2025.08.12

TERMS 30 days

ORDER/BATCH

79397s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.10	NLWR Course	National Lifeguard Waterfront Recert		12	40.00	480.00

Thank you!

SUBTOTAL 480.00
TOTAL 480.00
BALANCE DUE **\$480.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
PST Registration No.:
119129039BT0002
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Vancouver Aquatic Centre
Attn: Denise Yeh
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 103556

DATE 2025.07.16

DUE DATE 2025.08.15

TERMS 30 days

SHIP DATE

2025.07.17

SHIP VIA

PICK UP

ORDER/BATCH

2507160006

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	300	0.40	120.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	300	0.40	120.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	200	0.40	80.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	200	0.40	80.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	200	0.40	80.00
	Manikin Keychain	Manikin Keychains	S	15	5.00	75.00

Thank you!

SUBTOTAL	555.00
GST @ 5%	24.00
GST/HST @ 5%	3.75
PST @ 7%	5.25
TOTAL	588.00
BALANCE DUE	\$588.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Renfrew Pool
Attn: William Quinn
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 103789

DATE 2025.07.31

DUE DATE 2025.08.30

TERMS 30 days

SHIP DATE
2025.07.31

SHIP VIA
Pickup

ORDER/BATCH #
Email

AFFILIATE CODE
1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RK Patrol Kit	Rookie Patrol Kit		5	40.00	200.00
	RGR Patrol Kit	Ranger Patrol Kit		5	40.00	200.00
	STR Patrol Kit	Star Patrol Kit		4	40.00	160.00

Thank you!

SUBTOTAL 560.00
TOTAL 560.00
BALANCE DUE **\$560.00**

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Renfrew Pool
Attn: Abhinav Menon
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 103851**DATE** 2025.08.08**DUE DATE** 2025.09.07**TERMS** 30 days**SHIP DATE**

2025.08.19

SHIP VIA

Pickup

ORDER/BATCH #

2508060004

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	G	175	1.40	245.00

Thank you!

GST Registration Number 119129039

SUBTOTAL	245.00
GST @ 5%	12.25
TOTAL	257.25
BALANCE DUE	\$257.25

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, BC V6R 4H2
tanya.donaldson@vancouver.ca

INVOICE # 104037

DATE 2025.08.27

DUE DATE 2025.09.26

TERMS 30 days

SHIP DATE
2025.08.27

ORDER/BATCH #
79907 s.22(3)(d)

AFFILIATE CODE
1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.07.23	BM Fee	Bronze Medallion Candidate Fee	E	5	23.00	115.00
2025.07.23	BMB Fail	Bronze Medallion Fail	E	3	23.00	69.00

Thank you!

SUBTOTAL 184.00
TOTAL 184.00
BALANCE DUE **\$184.00**

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 104099

DATE 2025.08.30

DUE DATE 2025.09.29

TERMS 30 days

SHIP DATE

2025.08.30

ORDER/BATCH

79970 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.05.03	NLWR Course	National Lifeguard Waterfront Recert		19	40.00	760.00

Thank you!

SUBTOTAL	760.00
TOTAL	760.00
BALANCE DUE	\$760.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 104336

DATE 2025.09.24

DUE DATE 2025.10.24

TERMS 30 days

SHIP VIA
PICK UP

ORDER/BATCH #
2509230002

AFFILIATE CODE
1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	ParTot Stickers 1	Swim for Life Parent Tot Sticker - Level 1	G	30	0.40	12.00
	ParTot Stickers 2	Swim for Life Parent Tot Sticker - Level 2	G	10	0.40	4.00
	ParTot Stickers 3	Swim for Life Parent Tot Sticker - Level 3	G	20	0.40	8.00
	Pre Stickers 1	Swim for Life Preschool Stickers - Level 1	G	80	0.40	32.00
	Pre Stickers 2	Swim for Life Preschool Stickers - Level 2	G	10	0.40	4.00
	Pre Stickers 3	Swim for Life Preschool Stickers - Level 3	G	10	0.40	4.00
	Pre Stickers 4	Swim for Life Preschool Stickers - Level 4	G	20	0.40	8.00
	Swim Badge 4	Swimmer Badge - Level 4	G	25	1.40	35.00
	Swim Badge 5	Swimmer Badge - Level 5	G	50	1.40	70.00
	RK Seals	Rookie Patrol Seals (Sheets for class of 10)	G	1	11.00	11.00
	RGR Seals	Ranger Patrol Seals (Sheets for class of 10)	G	2	11.00	22.00
	STR Seals	Star Patrol Seals (Sheets for class of 10)	G	1	11.00	11.00
	RK Crest	Rookie Patrol Crest	G	12	2.75	33.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Thank you!

SUBTOTAL	254.00
GST @ 5%	12.70
TOTAL	266.70
BALANCE DUE	\$266.70

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

City of Vancouver
Attn: Abhinav Menon
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 104370

DATE 2025.10.03

DUE DATE 2025.11.02

TERMS 30 days

SHIP DATE
2025.10.16

SHIP VIA
Pick Up

ORDER/BATCH #
2510030002

AFFILIATE CODE
1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Swim Badge 1	Swimmer Badge - Level 1	G	150	1.40	210.00
	Swim Badge 2	Swimmer Badge - Level 2	G	125	1.40	175.00
	Swim Badge 3	Swimmer Badge - Level 3	G	125	1.40	175.00
	Swim Badge 4	Swimmer Badge - Level 4	G	150	1.40	210.00
	Swim Badge 5	Swimmer Badge - Level 5	G	150	1.40	210.00
	Swim Badge 6	Swimmer Badge - Level 6	G	150	1.40	210.00
	RK Patrol Kit	Rookie Patrol Kit		10	40.00	400.00
	RGR Patrl Kit	Ranger Patrol Kit		8	40.00	320.00
	STR Patrol Kit	Star Patrol Kit		2	40.00	80.00

Thank you!

SUBTOTAL 1,990.00
GST @ 5% 59.50
TOTAL 2,049.50
BALANCE DUE **\$2,049.50**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Renfrew Pool
Attn: William Quinn
2929 East 22nd Avenue
Vancouver BC V5M 2Y3

INVOICE # 104549

DATE 2025.11.02

DUE DATE 2025.12.02

TERMS 30 days

SHIP DATE

2025.11.02

ORDER/BATCH

80376 s.22(3)(d)

AFFILIATE CODE

1VAW07

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.08.17	BM Fee	Bronze Medallion Candidate Fee	E	10	23.00	230.00
2025.08.17	BMB Fail	Bronze Medallion Fail	E	2	23.00	46.00

Thank you!

SUBTOTAL 276.00
TOTAL 276.00
BALANCE DUE **\$276.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 104550

DATE 2025.11.02

DUE DATE 2025.12.02

TERMS 30 days

SHIP DATE

2025.11.02

ORDER/BATCH

80382 s.22(3)(d)

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.08.20	BC Fee	Bronze Cross Candidate Fee	E	8	23.00	184.00
2025.08.20	BCC Fail	Bronze Cross Fail	E	3	23.00	69.00

Thank you!

SUBTOTAL 253.00
TOTAL 253.00
BALANCE DUE **\$253.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 104597

DATE 2025.11.03

DUE DATE 2025.12.03

TERMS 30 days

SHIP DATE

2025.11.03

ORDER/BATCH

80422 s.22(3)(d)

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.09.29	NLPR Course	National Lifeguard Pool Recert		9	40.00	360.00

Thank you!

SUBTOTAL	360.00
TOTAL	360.00
BALANCE DUE	\$360.00

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Lord Byng Pool
Attn: Tanya Donaldson
3990 West 14th Avenue
Vancouver, BC V6R 4H2
tanya.donaldson@vancouver
.ca

INVOICE # 104826

DATE 2025.12.03

DUE DATE 2026.01.02

TERMS 30 days

ORDER/BATCH

80939 80847 s.22(3)(d)

AFFILIATE CODE

1VAW05

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.10.18	BM Fee	Bronze Medallion Candidate Fee 80847	E	3	23.00	69.00
2025.10.18	BMB Fail	Bronze Medallion Fail 80847	E	5	23.00	115.00
2025.11.22	BC Fee	Bronze Cross Candidate Fee 80939	E	6	23.00	138.00
2025.11.22	BCC Fail	Bronze Cross Fail 80939	E	4	23.00	92.00

Thank you!

SUBTOTAL 414.00
TOTAL 414.00
BALANCE DUE **\$414.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Templeton Park Pool
Attn: Shannon Antunes
700 Templeton Drive
Vancouver, BC V5L 4N6

INVOICE # 104827

DATE 2025.12.03

DUE DATE 2026.01.02

TERMS 30 days

ORDER/BATCH

80930 80826 s.22(3)(d)

AFFILIATE CODE

1VAW08

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.10.04	BM Fee	Bronze Medallion Candidate Fee 80826	E	10	23.00	230.00
2025.10.04	BMB Fail	Bronze Medallion Fail 80826	E	2	23.00	46.00
2025.11.08	BC Fee	Bronze Cross Candidate Fee 80930	E	9	23.00	207.00
2025.11.08	BCC Fail	Bronze Cross Fail 80930	E	2	23.00	46.00

Thank you!

SUBTOTAL 529.00
TOTAL 529.00
BALANCE DUE **\$529.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.c
a

SHIP TO

Vancouver Aquatic Centre
Attn: William Quinn
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 104915

DATE 2025.12.10

DUE DATE 2026.01.09

TERMS 30 days

SHIP DATE
2025.12.22

SHIP VIA
Pick Up

ORDER/BATCH #
2512100002

AFFILIATE CODE
1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	4210 CLSM	Canadian Lifesaving Manual	G	25	44.00	1,100.00
	BC Medals & Crests	Bronze Cross Medal, Crest & Temporary Card, Bundle of 12		1	60.00	60.00
	BM Medal & Crests	Bronze Medallion Medal, Crest & Temporary Card, Bundle of 12		2	60.00	120.00
	BS Medals & Crests	Bronze Star Medal, Crest and Temporary Card, Bundle of 12		1	60.00	60.00

Thank you!

SUBTOTAL 1,340.00
GST @ 5% 55.00
TOTAL 1,395.00
BALANCE DUE **\$1,395.00**

Payment Options:
Credit Card: Surcharge fee applies
eTransfers: leneag@lifesaving.bc.ca
\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Vancouver Aquatic Centre
Attn: Tanya Donaldson
1050 Beach Avenue
Vancouver BC V6E 1T7

INVOICE # 105080

DATE 2025.12.23

DUE DATE 2026.01.22

TERMS 30 days

SHIP DATE

2025.12.23

AFFILIATE CODE

1VAW01

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.12.14	NLPR Course	National Lifeguard Pool Recert 81342 s.22(3)(d)		11	40.00	440.00
2025.12.07	SWIR	Swim Instructor Recert 81133 s.22(3)(d)	E	5	50.00	250.00

Thank you!

SUBTOTAL 690.00
TOTAL 690.00
BALANCE DUE **\$690.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee

Lifesaving Society,
BC/Yukon
112 3989 Henning Drive
Burnaby BC V5C 6N5
accounts@lifesaving.bc.ca
www.lifesaving.bc.ca
GST/HST Registration No.:
119129039RT0001
Business Number
119129039



INVOICE

BILL TO

City of Vancouver
Attn: Tanya Donaldson
PO Box 7757, 349 West
Georgia Street
Vancouver, BC V6B 0L5
tanya.donaldson@vancouver.ca
a

SHIP TO

Killarney Community Pool
Attn: Tanya Donaldson
6260 Killarney Street
Vancouver, BC
V5S 2X7

INVOICE # 105081

DATE 2025.12.23

DUE DATE 2026.01.22

TERMS 30 days

SHIP DATE

2025.12.23

ORDER/BATCH

81077 s.22(3)(d)

AFFILIATE CODE

1VAW04

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025.11.16	SWIR	Swim Instructor Recert	E	7	50.00	350.00

Thank you!

SUBTOTAL 350.00
TOTAL 350.00
BALANCE DUE **\$350.00**

Payment Options:

Credit Card: Surcharge fee applies

eTransfers: leneag@lifesaving.bc.ca

\$15 NSF Fee