MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

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INVOICE #

DATE:

0018057431

2005/12/31

P.P. #25-26

**OUR REFERENCE:** 

YOUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY** LINIT

NOV 25-DEC 22/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 33,122.99
DETAILS	AMOUNT

CONTACT PERSON: (604) 717-3024

> P.S.T. 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 33,122.99

> > Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

INVOICE

INVOICE #:

0018057431

Accounting Division, City of Vancouver

453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

2005/12/31

Telephone 604.873.7202

**TOTAL PAYABLE:** \$33,122.99

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873-7202

### INVOICE

INVOICE #	ŀ
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0018053818

DATE: To: 2005/08/26

VANCOUVER 2010 INTEGRATED SECURITY

UNIT

JUN24-SEP1/05 SECONDMENT COST FROM VANCOUVER POLICE

\$ 51,129.97

P.P. #14-18

CONTACT PERSON: (604) 717-3024

P.S.T. \$ 0.00
\*G.S.T. \$ 0.00

Total Amount Payable \$ 51,129.97

YOUR REFERENCE:

OUR REFERENCE:

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

INVOICE

INVOICE #:

0018053818

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873-7202

DATE:

2005/08/26

TOTAL PAYABLE:

551.129.97

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

## INVOICE

INVOICE #

0018055265

YOUR REFERENCE: P.P. #19-20

DATE:

2005/10/20

OUR REFERENCE:

6.3.

To:

VANCOUVER 2010 INTEGRATED SECURITY

UNIT

DETAILS		AMOUNT
SEP 2-29/05 SECONDMENT COST FROM VANCOUVER POLICE		\$ 13,354.15
	1.0000000	
,	hall to be a second	

**CONTACT PERSON:** AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 13,354.15

> > - Care and Addition of the Control o

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

INVOICE

INVOICE #:

0018055265

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

2005/10/20

TOTAL PAYABLE:

\$13,354.15

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

INVOICE #

0018056344

DATE:

2005/11/22

To:

RCMP, CRIMINAL INTELLIGENCE SECTION

"E" DIVISION HEADOUARTERS

ATTN:

5255 HEATHER STREET VANCOUVER BC V5Z 1K6

CANADA

DETAILS

AMOUNT

AUG.7-OCT.27/05 SECONDMENT COST FROM VANCOUVER POLICE

RE: CST TO THE VANCOUVER 2010 OLYMPIC INTEGRATED SECURITY UNIT

22,769.72

**CONTACT PERSON:** 

AT (604) 717-3024

P.S.T. \*G.S.T.

0.00

Total Amount Payable

22,769.72

Paymente: The spoice is NOW DUE

YOUR REFERENCE: COLLATOR E0855

OUR REFERENCE:

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAT A THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONS CREEN A TOUR

## CITY OF VANCOUVER

INVOICE

INVOICE # \$ 1 407 3. 5344

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

DATE:

148. . (177)

TOTAL PARAGETS

**322.769**.72

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

### INVOICE

INVOICE #

0018056549

YOUR REFERENCE:

P.P. #21-22

DATE:

2005/11/25

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

SEP30-OCT27/05 SECONDMENT COST FROM VANCOUVER POLICE

4844. t

UNIT

Details Amount

CONTACT PERSON: (604) 717-3024

P.S.T. \$ 0.00
\*G.S.T. \$ 0.00

Total Amount Payable \$ 19,613.97

Payment of this invoice is NOW DUE

Ś

19,613.97

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

INVOICE

INVOICE #:

0018056549

Accounting Division, City of Vancouver

453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

2005/11/25

Telephone 604.873.7202

TOTAL PAYABLE:

\$19,613.97

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

### INVOICE

INVOICE #	0018056978		YOUR REFERENCE:	P.P. #23-24
DATE:	2005/12/09		OUR REFERENCE:	
То:	VANCOUVER 2010 INTEGRATED UNIT	SECURITY		

DETAILS  OCT28-NOV24/05 SECONDMENT COST FROM VANCOUVER POLICE	e e	
OC 128-110 V24/ 03 SECONDIMENT COST FROM VAINCOUVER POLICE	>	18,735.69

CONTACT PERSON: AT (604) 717-3024

P.S.T. \$ 0.00
\*G.S.T. \$ 0.00

Total Amount Payable \$ 18,735.69

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

INVOICE

INVOICE #:

DATE:

0018056978

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver Britis

453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

**\*** 

2005/12/09

Telephone 604.873.7202

TOTAL PAYABLE: \$18,735.69

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> Please write this invoice number on your cheque or money order

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

### INVOICE

INVOICE #

0018057228

YOUR REFERENCE:

P.P. #23-24

DATE:

2005/12/16

OUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

DETAILS AMOUNT

**CONTACT PERSON:** AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. \$ 0.00 **Total Amount Payable** \$ 7,656.32

> > Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

INVOICE

INVOICE #:

0018057228

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

2005/12/16

Telephone 604.873.7202

TOTAL PAYABLE: \$7,656.32

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202



# INVOICE

INVOICE #	0018068277	Your Reference:	
DATE:	2007/02/23	OUR REFERENCE:	P.P. #1-7
To:	VANCOUVER 2010 INTEGRATED SECURITY		

DETAILS			AMOUNT
DEC 22/06-MAR 29/07 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT			49,944.70
FOR QUESTIONS: PLEASE CONTACT	AT (604) 717-3024 P.S.T.	\$	0.00
	F. N. L.		
	*G.S.T.	\$	0.00

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

CITY OF VANCOUVER City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1	INVOICE	INVOICE #:	0018068277	
		DATE:	2007/02/23	
Telephone 604.873.7202		TOTAL PAYABLE: \$49,944.70		

\* PAYMENT OF THIS INVOICE IS NOW DUE

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018070643

DATE:

2007/05/11

FOR QUESTIONS: PLEASE CONTACT

To:

VANCOUVER 2010 INTEGRATED SECURITY UNIT	

YOUR REFERENCE: P.P. #8-9

**OUR REFERENCE:** 

DETAILS	AMOUNT
MAR 30-APR 26/07 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$ 15,810.13

AT (604) 717 - 3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 15,810.13

Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE **SECURITY** 

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* DO NOT SEND CASH IN THE MAIL

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018070643

DATE:

2007/05/11

TOTAL PAYABLE:

\$15,810.13

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE #

0018071655

DATE:

2007/06/19

FOR QUESTIONS, PLEASE CONTACT

To:

VANCOUVER	2010	INTEGI	RATED	<b>SECUR</b>	ITY
UNIT					

1	6
1	

Υ(	)UR	REF	ERENCE:	: P.P	. #1
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OUR REFERENCE:

DETAILS	AMOUNT
APR 27-MAY 24/07 URBAN DOMAIN SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$ 17,680.19

AT (604) 717 - 3024

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	<b>\$</b> .	17,680.19

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO 8ox 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE

#### SECURITY

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018071655

DATE:

2007/06/19

TOTAL PAYABLE: \$17,680.19

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE #

0018072289

YOUR REFERENCE: PP 12 - 13

DATE:

2007/07/11

OUR REFERENCE:

To:

VANCOUVER 2010 INTEGRATED SECURITY UNIT

DETAILS			AMOUNT
MAY 25 - JUNE 21, 2007 URBAN DOMA DEPARTMENT	IN SECONDMENT COST	S FROM VANCOUVER POLICE	\$ 16,554.85
FOR QUESTIONS, PLEASE CONTACT		(604) 717 - 3024	

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 16,554.85

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE #:

0018072289

DATE:

2007/07/11

TOTAL PAYABLE:

\$16,554.85

\* PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:	0018072682	Your Reference:	P.P.#	14-16
DATE:	2007/08/14	OUR REFERENCE:		
То:	VANCOUVER 2010 INTEGRATED SECURITURIT	Y		
		1		
		110		
DETAILS				AMOUNT
JUN 22-AUC	3 2/07 URBAN DOMAIN SECONDMENT COS	T FROM VANCOUVER POLICE	\$	24,072.60
FOR QUEST	TIONS, PLEASE CONTACT	(604) 717-3024		
		P.S.T.	\$	0.00
		*G.S.T.	\$	0.00
		Total Amount Payable	\$	24,072.60
		Payment of th	is invoi	ce is NOW DU
	G.S.T. Num	BER R121361042		
	INTEREST OF 1% PER MONTH WILL BE CHARGE			
	THE CITY OF VANCOUVER CHARGES A \$20 AD	MINISTRATIVE FEE FOR ANY DISHONOURED	CHEQUE	
		××	·	

#### **REMITTANCE STUB**

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018072682

DATE:

2007/08/14

TOTAL PAYABLE: \$24,072.60



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1

Telephone 604.873.7202

INVOICE NO:

0018072851

DATE:

2007/09/05

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

YOUR REFERENCE: P.P.#17-18

**OUR REFERENCE:** 

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 16,591.65"

> > Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018072851

DATE:

2007/09/05

TOTAL PAYABLE: \$16,591.65

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO: DATE: To:	0018073170 2007/10/04 VANCOUVER 2010 INTEGRATED SECURITY UNIT	Your Reference: Our Reference:	P.P.#19	-20
DETAILS				AMOUNT
AUG 31-SEP	27/07 URBAN DOMAIN SECONDMENTCOST F	FROM VANCOUVER POLICE	\$	16,005.53
FOR QUESTI	ONS, PLEASE CONTACT AT	(604) 717-3024		
		P.S.T.	\$	0.00
		*G.S.T.	\$	0.00
		Total Amount Payable	\$ 1, 2	16,005.53
		Payment of this	invoice	is NOW DUE
	G.S.T. NUMBER INTEREST OF 1% PER MONTH WILL BE CHARGED OF THE CITY OF VANCOUVER CHARGES A \$20 ADMIN	ON AMOUNTS REMAINING UNPAID AFTER NISTRATIVE FEE FOR ANY DISHONOURED (	CHEQUE	

#### **REMITTANCE STUB**

# CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018073170

DATE:

2007/10/04

TOTAL PAYABLE: \$16,005.53

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO: 0018073846

DATE:

2007/11/02

To:

**VANCOUVER 2010 INTEGRATED SECURITY UNIT** 

YOUR REFERENCE: P.P.#21-22

OUR REFERENCE:

FOR QUESTIONS, PLEASE CONTACT	AT (604) 717 - 3024	
SEP 28-OCT 25/07 URBAN DOMAIN SECONDMENT	COST FROM VANCOUVER POLICE	\$ 16,166.20
DETAILS .		AMOUNT

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 16,166.20

Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604,873,7202

INVOICE NO:

0018073846

DATE:

2007/11/02

TOTAL PAYABLE: \$16,166.20

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE	NO
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: 0018075018

DATE:

2007/12/09

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT	OVER ZOTO	INILGNAIL

YOUR REFERENCE: P.P. #23-24

OUR REFERENCE:

OCT 26-NOV 22/07 URBAN DOMAIN SECONDMENT COST	\$ 16,158.68
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

P.S.T. \$ 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 16,158.68

Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202 INVOICE NO:

0018075018

DATE:

2007/12/09

TOTAL PAYABLE:

\$16,158.68

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

FOR QUESTIONS, PLEASE CONTACT

INVOICE NO DATE: To:	o: 0018076081 2007/12/31 VANCOUVER 2010 INTEGRATED SECURITY UNIT

YOUR REFERENCE: P.P. #25-26

OUR REFERENCE:

DETAILS	- AMOUNT
DETAILS  NOV 23-DEC20/07 URBAN DOMAIN SECONDMENT COST FROM VANC PD	\$ 40 405 05

AT (604) 717-3024

P.S.T. \$ 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 19,495.95

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

REMITTANCE STUB

# CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018076081

DATE:

2007/12/31

TOTAL PAYABLE:

\$19,495.95

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018064919

YOUR REFERENCE:

P.P. #14-20

AMOUNT

DATE:

**DETAILS** 

2006/10/23

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

JUN23-SEP28/06 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$ 27,935.53

**CONTACT PERSON:** AT 604-717-3024 P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable 27.935.53 5

Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE **SECURITY** 

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* DO NOT SEND CASH IN THE MAIL

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018064919

DATE:

2006/10/23

TOTAL PAYABLE: \$27,935,53

MAIL CHEQUE OR MONEY ORDER TO:

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018065289

DATE:

2006/11/06

To:

VANCOUVER 2010 INTEGRATED SECURITY

AMMOOOAFIK	LUIU	INTEGRALED	SECURIT
UNIT			

YOUR REFERENCE: P.P. #21-22

**OUR REFERENCE:** 

SEP 29-OCT 26/06 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$ 15,531.91
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT:	604-717-3024	
	P.S.T.	\$ 0.00
	*G.S.T.	\$ 0.00
	Total Amount Payable	\$ 15,531.91

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

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\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018065289

DATE:

2006/11/06

TOTAL PAYABLE: \$15,531.91

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE #

0018066608

YOUR REFERENCE: P.P. #23-26/ACCR

DATE:

12/27/2006

OUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT	JECU

OCT 27-DEC 31/06 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	39,005.19
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT:	604-717-3024	
	P.S.T.	\$ 0.00
\	*G.S.T.	\$ 0.00
	Total Amount Payable	\$ 39,005.19

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE INVOICE #:

0018066608

DATE:

12/27/2006

TOTAL PAYABLE:

\$39,005.19

**VANCOUVER 2010 INTEGRATED** 

\* PAYMENT OF THIS INVOICE IS NOW DUE

#### **SECURITY**

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE#	0018068286	Your Reference:	
DATE:	2007/02/23	OUR REFERENCE:	P.P.#1-7/ACCRUAL
То:	VANCOUVER 2010 INTEGRATED SECURITY		

DETAILS	REVISED		AMOUNT
DEC 22/06-MAR 29/07 JIG SECONDMENT	COST FROM VANCOUVER POLICE DEPARTMENT	\$	78,064.76
		***************************************	
		TO PRODUCE THE PRO	
FOR QUESTIONS: PLEASE CONTACT	(604) 717-3024	Althorophy and a second	
	P.S.T.	\$	0.00
	*G.S.T.	\$	0.00
	Total Amount Payable	Ś	78,064.76

### Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

CITY OF VANCOUVER City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202	INVOICE	INVOICE #:	0018068286	***************************************
		DATE:	2007/02/23	
		TOTAL PAYABLE:	\$78,064.76	
* PAYMENT OF THIS INVOICE IS NOW DUE	VANCOUVER 2010 I	NTEGRATED SECU	JRITY	
* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY OR	)ER			

- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018069430

YOUR REFERENCE: P.P.# 5 - 7

DATE:

2007/04/05

**OUR REFERENCE:** 

To:

VANCOUVER 2010 INTEGRATED SECURITY UNIT

		The state of the s	AMOUNT
FEB 16-MAR 29/07 JIG SECONDMENT	COST FROM VANCOU	VER POLICE DEPARTMENT	\$ 3,589.68
FOR QUESTIONS: PLEASE CONTACT		(604) 717 - 3024	

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 3,589.68

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE #:

0018069430

DATE:

2007/04/05

TOTAL PAYABLE:

\$3.589.68

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

# INVOICE

INVOICE #

0018070641

YOUR REFERENCE: P.P. #8-9

DATE:

2007/05/11

OUR REFERENCE:

To:

VANCOUVER 2010 INTEGRATED SECURITY

UNIT

**DETAILS AMOUNT** MAR 30-APR 26/07 JIG SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT \$ 21,583.11 FOR QUESTIONS: PLEASE CONTACT AT (604) 717 - 3024

> P.S.T. \$ 0.00 \*G.S.T. 0.00 **Total Amount Payable** \$ 21,583.11

> > Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE

INVOICE #:

0018070641

DATE:

2007/05/11

TOTAL PAYABLE:

\$21,583.11

VANCOUVER 2010 INTEGRATED

#### **SECURITY**

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE # 0018071661

YOUR REFERENCE:

DATE:

2007/06/19

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

DETAILS	AMOUNT
APR 27-MAY 24/07 JIG SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$ 23,886.36

FOR QUESTIONS, PLEASE CONTACT

AT (604) 717 - 3024

P.S.T. 0.00 \*G.S.T. 0.00 **Total Amount Payable** S 23,886.36

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

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**SECURITY** 

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\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018071661

DATE.

2007/06/19

TOTAL PAYABLE:

\$23,886.36

MAIL CHEOUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018072267

YOUR REFERENCE: PP 12 - 13

DATE:

2007/07/10

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

LINIT

DETAILS			AMOUNT
MAY 25 - JUNE 21, 2007 JIG SECONDM DEPARTMENT	ENT COSTS FROM VAI	NCOUVER POLICE	\$ 25,949.56
FOR QUESTIONS, PLEASE CONTACT		(604) 717 - 3024	

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 25,949.56

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

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**SECURITY** 

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\* DO NOT SEND CASH IN THE MAIL

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018072267

DATE:

2007/07/10

TOTAL PAYABLE: \$25,949.56



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018072685

DATE: To:

2007/08/14

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

DETAILS	AMOUNT
JUN 22-AUG 2/07 JIG SECONDMENT COST FROM VANCOUVER POLICE	\$ 37,432.36

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 37,432.36

YOUR REFERENCE: P.P.#14-16

**OUR REFERENCE:** 

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018072685

DATE:

2007/08/14

TOTAL PAYABLE: \$37,432,36



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018072849

YOUR REFERENCE: P.P.#17-18

DATE:

2007/09/05

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

**OUR REFERENCE:** 

DETAILS	AMOUNT
AUG 3-30/07 JIG SECONDMENT COST FROM VANCOUVER POLICE	\$ 24,200.20

FOR QUESTIONS, PLEASE CONTACT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 24,200.20 -

> > Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018072849

DATE:

2007/09/05

TOTAL PAYABLE: \$24,200.20



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division

PO Box 7747, Telephone 60		

ΙN	٧	U	IC	Ľ	N

INVOICE NO: 0018073172

DATE: To:

2007/10/04

UNIT

**VANCOUVER 2010 INTEGRATED SECURITY** 

AUG 31-SEP 27/07 JIG SECONDMENT COST FROM VANCOUVER POLICE	\$ 24,196.20
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 24,196.20

YOUR REFERENCE: P.P.#19-20

OUR REFERENCE:

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

0018073172

DATE:

2007/10/04

TOTAL PAYABLE:

INVOICE NO:

\$24,196.20

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVO	CE	NO:
------	----	-----

0018073847

YOUR REFERENCE: P.P.#21-22

DATE:

0007/11/02

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY UNIT** 

DETAILS			AMOUNT
SEP 28-OCT 25/07 JIG SECONDMENT (	COST FROM VANCOU	/ER POLICE	\$ 26,059.55
FOR QUESTIONS, PLEASE CONTACT		(604) 717 - 3024	

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 26,059.55

#### Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018073847

DATE:

0007/11/02

TOTAL PAYABLE: \$26,059.55

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE	NO:

0018075017

DATE:

2007/12/09

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

YOUR REFERENCE: P.P. #23-24

**OUR REFERENCE:** 

FOR QUESTIONS, PLEASE CONTACT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 26,948,43 /

> > Payment of this invoice is NOW DUE

### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018075017

DATE:

2007/12/09

TOTAL PAYABLE: \$26,948.43



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1

Telephone 604.873.7202

INVC		\$1/3 ×
HAAF	ж.г.	INI J.

0018076078

DATE:

2007/12/31

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

YOUR REFERENCE: P.P. #25-26

OUR REFERENCE:

DETAILS	AMOUNT
NOV 23 - DEC 20/07 JIG SECONDMENT COST FROM VANC PD	\$ 24,377.32

FOR QUESTIONS, PLEASE CONTACT (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 24,377.32

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018076078

DATE:

2007/12/31

TOTAL PAYABLE: \$24,377.32

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018064920

YOUR REFERENCE:

P.P. #14-20

DATE:

2006/10/23

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

56

CONTACT PERSON:	AT 604-717-3024	P.S.T.	\$	0.00
		*G.S.T.	\$	0.00
		Total Amount Payal	ole \$	58,753.59 🕏

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202 INVOICE

INVOICE #:

0018064920

DATE:

2006/10/23

TOTAL PAYABLE:

\$58,753,59

**VANCOUVER 2010 INTEGRATED** 

#### **SECURITY**

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE #

0018065294

YOUR REFERENCE:

P.P. #21-22

DATE:

2006/11/06

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

DETAILS

SEP 29-OCT 26/06 JOINT INTELLIGENCE GROUP SECONDMENT COST FROM VANCOUVER \$ 23,802.72
POLICE

FOR QUESTIONS, PLEASE CONTACT:

AT 604-717-3024

P.S.T. \$ 0.00

\*G.S.T. \$ 0.00

Total Amount Payable \$ 23,802.72

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEOUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE

INVOICE #:

0018065294

DATE:

2006/11/06

TOTAL PAYABLE:

\$23.802.72

**VANCOUVER 2010 INTEGRATED** 

\* PAYMENT OF THIS INVOICE IS NOW DUE

#### SECURITY

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE

0018066609 INVOICE #

DATE:

12/27/2006

To:

VANCOU	VER ZOTU	INTEGRA	LED SEC	UKH
IINIT				
				7

**AMOUNT** DETAILS OCT 27-DEC 31/06 JOINT INTELLIGENCE GROUP SECONDMENT COST FROM VANCOUVER 50.274.84 POLICE DEPARTMENT

AT 604-717-3024 FOR OUESTIONS, PLEASE CONTACT: \$ 0.00 P.S.T. 0.00 \*G.S.T. 50,274.84 / \$ Total Amount Payable

Payment of this invoice is NOW DUE

FYSb

P.P. #23-26/ACCR

YOUR REFERENCE:

OUR REFERENCE:

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE **SECURITY** 

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
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- \* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018066609

DATE:

12/27/2006

TOTAL PAYABLE:

\$50,274.84

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

# INVOICE

INVOICE #	0018068281	Your Reference:	
DATE:	2007/02/23	OUR REFERENCE:	P.P.#1-7/ACCRUAL
To:	VANCOUVER 2010 INTEGRATED SECURITY		

DETAILS		AMOUNT
DEC 22/06-MAR 29/07 OLYMPIC DOMAIN SECONDMENT CO DEPARTMENT	ST FROM VANCOUVER POLICE	\$ 61.202.35
FOR QUESTIONS: PLEASE CONTACT AT (6	04) 717-3024	
	P.S.T.	\$ 0.00
	*G.S.T.	\$ 0.00
	Total Amount Payable	\$ 61,202.35 /

### Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

CITY OF VANCOUVER City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202	INVOICE	INVOICE #:	0018068281
		DATE:	2007/02/23
		TOTAL PAYABLE:	\$61,202.35
* PAYMENT OF THIS INVOICE IS <b>NOW DUE</b> * PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER		R 2010 INTEGRAT	ED SECURITY

- \* DO NOT SEND CASH IN THE MAIL
- ...
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

### INVOICE

INVOICE # 0018070642

YOUR REFERENCE: P.P. #8-9

DATE:

2007/05/11

OUR REFERENCE:

To:

VANCOUVER 2010 INTEGRATED SECURITY

DETAILS		AMOUNT
MAR 30-APR 26/07 OLYMPIC DOMAIN SECONDMENT DEPARTMENT		\$ 19,386.27
FOR OUESTIONS: PLEASE CONTACT	(604) 717 - 3024	

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 19,386.27

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE

SECURITY

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* DO NOT SEND CASH IN THE MAIL

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018070642

DATE:

2007/05/11

TOTAL PAYABLE: \$19,386.27

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE #

0018071666

DATE:

2007/06/19

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

YOUR REFERENCE:

OUR REFERENCE:

DETAILS			AMOUNT
APR 27-MAY 24/07 OLYMPIC DOMAIN S DEPARTMENT	ECONDMENT COSTS FROM VANC	COUVER POLICE \$	19,117.95

FOR QUESTIONS, PLEASE CONTACT

(604) 717 - 3024

P.S.T. \$ 0.00 \*G.S.T. 0.00 **Total Amount Payable** 19,117.95

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604,873,7202

\* PAYMENT OF THIS INVOICE IS NOW DUE

#### **SECURITY**

- \* Please write this invoice number on your cheque or money order
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018071666

DATE:

2007/06/19

TOTAL PAYABLE: \$19,117.95

**VANCOUVER 2010 INTEGRATED** 



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO: 0	018072683
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DATE: 2007/08/14

**VANCOUVER 2010 INTEGRATED SECURITY** To: UNIT

YOUR REFERENCE: P.P.#14-16

OUR REFERENCE:

	$\mathcal{N}$	t
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DETAILS	AMOUNT
JUN 22-AUG 2/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$ 30,774.89

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 30.774.89

> > Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

**REMITTANCE STUB** 

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018072683

DATE:

2007/08/14

TOTAL PAYABLE: \$30,774.89



MAIL CHEQUE OR MONEY ORDER TO:

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018072850

DATE:

2007/09/05

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT



YOUR REFERENCE: P.P.#17-18

OUR REFERENCE:

AUG 3-30/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANCOUVER POLICE \$	19,117.95
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable \$ 19,117.95

> > Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V68 8R1 Telephone 604.873.7202

INVOICE NO:

0018072850

DATE:

2007/09/05

TOTAL PAYABLE: \$19,117.95

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:	0018073171
DATE:	2007/10/04
To:	VANCOUVER 2010 INTEGRATED SECURITY UNIT
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YOUR REFERENCE: P.	P.	#1	9-3	20
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OUR REFERENCE:

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 \$ Total Amount Payable 21,734.07

> > Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018073171

DATE:

2007/10/04

TOTAL PAYABLE: \$21,734.07

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO: DATE: TO:	0018073231 2007/10/11 VANCOUVER 2010 INTEGRATED S UNIT	ECURITY	YOUR REFERENCE: OUR REFERENCE:	OLYMPIC	PLANNING
DETAILS					AMOUNT
AUG 17-SEP	7/07 OVERTIME INCURRED BY SG	T OF VANCOUVER P	OLICE	\$	1,515.24
		P.S.T. *G.S.T. Total Amo	unt Payable	\$ \$ \$	0.00 0.00 1,515.24
			Payment of this		
***************************************	G.S INTEREST OF 1% PER MONTH WILL BI THE CITY OF VANCOUVER CHARGES	A \$20 ADMINISTRATIVE FEE FO	AINING UNPAID AFTER ( R ANY DISHONOURED (	30 days Heque	
		REMITTANCE STUB			

INVOICE NO:

TOTAL PAYABLE: \$1,515.24

DATE:

0018073231

2007/10/11

**VANCOUVER 2010 INTEGRATED SECURITY** 

# \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1

\* INCLUDE THIS STUB WITH YOUR PAYMENT

CITY OF VANCOUVER

Telephone 604.873.7202



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE	Ì
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NO: 0018073845

YOUR REFERENCE: P.P.#21-22

DATE:

2007/11/02

OUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY UNIT** 

DETAILS			AMOUNT
SEP 28-OCT 25/07 OLYMPIC DOMAIN	SECONDMENT CO	ST FROM VANCOUVER POLICE	\$ 34,910.41
FOR QUESTIONS, PLEASE CONTACT		AT (604) 717 - 3024	

P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### REMITTANCE STUB

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:

0018073845

DATE:

2007/11/02

TOTAL PAYABLE: \$34,910.41

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

ł	A SE /	~10	- [**	NO:
1	· V V	ш	r	NI

0018075016

DATE:

2007/12/09

To:

**VANCOUVER 2010 INTEGRATED SECURITY** UNIT

YOUR REFERENCE: P.P. #23-24

OUR REFERENCE:

OCT 26-NOV 22/07 OLYMPIC DOMAIN SECONDMENT COST	\$ 29,577.73
DETAILS	AMOUNT

FOR QUESTIONS, PLEASE CONTACT AT (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable 29,577.73

> > Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

#### **REMITTANCE STUB**

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018075016

DATE:

2007/12/09

TOTAL PAYABLE: \$29,577.73



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE NO:	0018076077	YOUR REFERENCE:	P.O. #	25-26
DATE:	2007/12/31	OUR REFERENCE:		
To:	VANCOUVER 2010 INTEGRATED SECURITY UNIT			
DETAILS				AMOUNT
	EC 20/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANC	Seguel sugai sul es estados estados estados en a EPD	\$	47,728.99
FOR QUEST	TIONS, PLEASE CONTACT AT (604) 717-30	024		e elikuluskiski untelekulus (k. j. j.
	P.S.T.		\$	0.00
	*G.S.T.		\$	0.00
	Total Am	ount Payable	\$	47,728.99
		Payment of thi	s invoi	ce is NOW DUE
	G.S.T. NUMBER R121361042	e e e e e e e e e e e e e e e e e e e	ann algeographe a na am na	and the state of the state
	INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REATHE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE F			
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#### REMITTANCE STUB

# CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE NO:

0018076077

DATE:

2007/12/31

TOTAL PAYABLE: \$47,728.99

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

## INVOICE

INVOICE # 0018058255

YOUR REFERENCE:

DATE:

2006/02/06

**OUR REFERENCE:** 

P.P. #1-2

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

90

CONTACT PERSON:	(604) 717-3024

P.S.T. \$ 0.00
\*G.S.T. \$ 0.00

Total Amount Payable \$ 27,272.09

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

INVOICE

INVOICE #:

0018058255

Accounting Division, City of Vancouver

453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

Telephone 604.873.7202

DATE:

2006/02/06

TOTAL PAYABLE:

\$27,272.09

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

# MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

## INVOICE

INVOICE # 0018059048 YOUR REFERENCE:

DATE: 2006/03/14 OUR REFERENCE: P.P. #3-7

To: VANCOUVER 2010 INTEGRATED SECURITY

UNIT



JAN.20-MAR.30/06 SECONDMENT COST FROM VPD	<	89.771.74
DETAILS	4.54455.64	AMOUNT

CONTACT PERSON: (604) 717-3024

P.S.T. \$ 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 89,771.74

Payment of this invoice is NOW DUE

## G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

INVOICE

INVOICE #:

0018059048

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

2006/03/14

Telephone 604.873.7202

TOTAL PAYABLE:

589.771.74

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

INVOICE

INVOICE #

0018059866

DATE:

2006/04/07

To:

VANCOUVER 2010 INTEGRATED SECURITY

UNIT

YOUR REFERENCE:

**OUR REFERENCE:** 

**DETAILS** AMOUNT

FEB 26-27/06 V2010ISU OT INCURRED BY VANCOUVER POLICE

\$ 1,328.44

P.P. #6-7

**CONTACT PERSON:** (604) 717-3024

> P.S.T. 0.00 \*G.S.T. 0.00 Total Amount Payable 5 1.328.44

> > Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

CITY OF VANCOUVER

INVOICE

INVOICE #:

0018059866

Accounting Division, City of Vancouver

453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

2006/04/07

Telephone 604.873.7202

TOTAL PAYABLE: \$1.328.44

\* PAYMENT OF THIS INVOICE IS NOW DUE

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

gent by emal APR 11 2006



MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE #

0018061920

YOUR REFERENCE:

P.P. #8-13

AMOUNT

DATE:

DETAILS

06/27/2006

**OUR REFERENCE:** 

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT



MAR31-JUN22/06 V2010 ISU SECONDMENT COST FROM VANCOUVER POLICE		\$ 128,854.58
CONTACT PERSON: AT (604) 717-3024	P.S.T.	\$ 0.00
	*G.S.T.	\$ 0.00

Payment of this invoice is NOW DUE

Total Amount Payable \$ 128,854,58 >

## G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE SECURITY

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INVOICE

INVOICE #:

0018061920

DATE:

06/27/2006

TOTAL PAYABLE: \$128,854.58

VANCOUVER 2010 INTEGRATED

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

# INVOICE

INVOICE #

0018064918

YOUR REFERENCE:

P.P. #14-20

DATE:

2006/10/23

OUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 



DETAILS	Amount
JUN23-SEP28/06 INTEGRATED SECURITY UNIT SECONDMENT COST FROM VANCOUVER POLICE	\$ 66,993.21

CONTACT PERSON:	604-717-3024	P.S.T.	\$ 0.00
_		*G.S.T.	\$ 0.00
		Total Amount Payable	\$ 66,993.21

Payment of this invoice is NOW DUE

## G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE

INVOICE #:

0018064918

DATE:

2006/10/23

TOTAL PAYABLE: \$66,993.21

**VANCOUVER 2010 INTEGRATED** 

\* PAYMENT OF THIS INVOICE IS NOW DUE

**SECURITY** 

- \* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER
- \* DO NOT SEND CASH IN THE MAIL
- \* INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO:

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

INVOICE # 0018065293

YOUR REFERENCE: P.P. #21-22

DATE:

2006/11/06

OUR REFERENCE:

To:

**VANCOUVER 2010 INTEGRATED SECURITY** 

UNIT

DETAILS	AMOUNT
SEP 29-OCT 26/06 INTEGRATED SECURITY UNIT SECONDMENT COST FROM VANCOUVER POLICE	\$ 18,905.75

FOR QUESTIONS, PLEASE CONTACT:	AT 604-717-3024	
·	P.S.T.	\$

\*G.S.T. 0.00 Total Amount Payable \$ 18,905.75

Payment of this invoice is NOW DUE

0.00

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

\* PAYMENT OF THIS INVOICE IS NOW DUE

**SECURITY** 

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* DO NOT SEND CASH IN THE MAIL

\* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE

INVOICE #:

0018065293

DATE:

2006/11/06

TOTAL PAYABLE: \$18,905,75

**VANCOUVER 2010 INTEGRATED** 

MAIL CHEQUE OR MONEY ORDER TO: City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

## INVOICE

0018066610

YOUR REFERENCE: P.P. #23-26/ACCR

DATE:

12/28/2006

OUR REFERENCE:

To:

VANCOUVER 2010 INTEGRATED SECURITY

UNIT

DETAILS	AMOUNT
OCT 27-DEC 31/06 INTEGRATED SECURITY UNITSECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$ 53,113.20

FOR QUESTIONS, PLEASE CONTACT:	AT 604-717-3024	
L	P.S.T.	\$ 0.00
	*G.S.T.	\$ 0.00
	Total Amount Payable	\$ 53,113.20

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

City of Vancouver, Revenue Services Division PO Box 7747, VANCOUVER BC V6B 8R1 Telephone 604.873.7202

INVOICE

INVOICE #:

0018066610

DATE:

12/28/2006

TOTAL PAYABLE: \$53,113.20

**VANCOUVER 2010 INTEGRATED** 

SECURITY

<sup>\*</sup> PAYMENT OF THIS INVOICE IS NOW DUE

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873-7202

# INVOICE

INVOICE # 0018053818

Date: 2005/08/26 Our Reference: P.P. #14-18

To: VANCOUVER 2010 INTEGRATED SECURITY

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DETAILS	AMOUNT
JUN24-SEP1/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 51,129.97

CONTACT PERSON: ----- (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 51,129.97

Your Reference:

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018053818

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/08/26

Telephone 604.873-7202

TOTAL PAYABLE: \$51,129.97

<sup>\*</sup> Payment of this invoice is **Now Due** 

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

Invoice # 0018055265 Your Reference: P.P. #19-20

DATE: 2005/10/20 OUR REFERENCE:

To: VANCOUVER 2010 INTEGRATED SECURITY

-----

Details Amount

SEP 2-29/05 SECONDMENT COST FROM VANCOUVER POLICE \$ 13,354.15

CONTACT PERSON: ------ (604) 717-3024

P.S.T. \$ 0.00 \*G.S.T. \$ 0.00 Total Amount Payable \$ 13,354.15

Payment of this invoice is NOW DUE

## G.S.T. Number R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018055265

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/10/20

Telephone 604.873.7202

TOTAL PAYABLE: \$13,354.15

<sup>\*</sup> Payment of this invoice is **Now Due** 

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

## INVOICE

Invoice # 0018056344 Your Reference: COLLATOR E0855

DATE: 2005/11/22 OUR REFERENCE:

To: RCMP, CRIMINAL INTELLIGENCE SECTION

"E" DIVISION HEADQUARTERS

5255 HEATHER STREET VANCOUVER BC V5Z 1K6

CANADA

DETAILS

AUG.7-OCT.27/05 SECONDMENT COST FROM VANCOUVER POLICE

RE: CST ----- TO THE VANCOUVER 2010 OLYMPIC INTEGRATED SECURITY UNIT

AMOUNT

\$ 22,769.72

CONTACT PERSON: ------ AT (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 22,769.72

Payment of this invoice is NOW DUE

## G.S.T. NUMBER R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018056344

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/11/22

Telephone 604.873.7202

TOTAL PAYABLE: \$22,769.72

<sup>\*</sup> Payment of this invoice is **Now Due** 

<sup>\*</sup> PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

<sup>\*</sup> DO NOT SEND CASH IN THE MAIL

<sup>\*</sup> INCLUDE THIS STUB WITH YOUR PAYMENT

MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

INVOICE # 0018056549 Your Reference: P.P. #21-22

DATE: 2005/11/25 OUR REFERENCE:

VANCOUVER 2010 INTEGRATED SECURITY To:

UNIT

DETAILS	AMOUNT
SEP30-OCT27/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 19,613.97

CONTACT PERSON: (604) 717-3024

> P.S.T. \$ 0.00 \*G.S.T. \$ 0.00 **Total Amount Payable** 19,613.97

> > Payment of this invoice is NOW DUE

## G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONOURED CHEQUE

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018056549

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/11/25

Telephone 604.873.7202

TOTAL PAYABLE: \$19,613.97

<sup>\*</sup> PAYMENT OF THIS INVOICE IS **Now Due** 

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MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

INVOICE # 0018056978 YOUR REFERENCE: P.P. #23-24

DATE: 2005/12/09 OUR REFERENCE:

To: VANCOUVER 2010 INTEGRATED SECURITY

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DETAILS	AMOUNT
OCT28-NOV24/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 18,735.69

CONTACT PERSON: ------ (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 18,735.69

Payment of this invoice is NOW DUE

## G.S.T. NUMBER R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018056978

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/12/09

Telephone 604.873.7202

TOTAL PAYABLE: \$18,735.69

<sup>\*</sup> PAYMENT OF THIS INVOICE IS **Now Due** 

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MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

Invoice # 0018057228 Your Reference: P.P. #23-24

Date: 2005/12/16 Our Reference:

To: VANCOUVER 2010 INTEGRATED SECURITY

UNIT

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DETAILS	AMOUNT
OCT 28-NOV 24/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 7,656.32

CONTACT PERSON: \_\_\_\_\_\_ (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 7,656.32

Payment of this invoice is NOW DUE

#### G.S.T. NUMBER R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018057228

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE: 2005/12/16

Telephone 604.873.7202

TOTAL PAYABLE: \$7,656.32

<sup>\*</sup> Payment of this invoice is **Now Due** 

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MAIL CHEQUE OR MONEY ORDER TO: Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4 Telephone 604.873.7202

# INVOICE

INVOICE # 0018057431 YOUR REFERENCE: P.P. #25-26

DATE: 2005/12/31 OUR REFERENCE:

To: VANCOUVER 2010 INTEGRATED SECURITY

**UNIT** 

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DETAILS	AMOUNT
NOV 25-DEC 22/05 SECONDMENT COST FROM VANCOUVER POLICE	\$ 33,122.99

CONTACT PERSON: ------ (604) 717-3024

P.S.T.	\$ 0.00
*G.S.T.	\$ 0.00
Total Amount Payable	\$ 33,122.99

Payment of this invoice is NOW DUE

2005/12/31

\$33,122.99

#### G.S.T. NUMBER R121361042

Interest of 1% per month will be charged on amounts remaining unpaid after 30 days the City of Vancouver charges a \$20 administrative fee for any dishonoured cheque

## CITY OF VANCOUVER

INVOICE

INVOICE #: 0018057431

Accounting Division, City of Vancouver 453 West 12th Avenue, Vancouver, British Columbia V5Y 1V4

DATE:

TOTAL PAYABLE:

Telephone 604.873.7202

## CITY OF VANCOUVER

<sup>\*</sup> Payment of this invoice is **Now Due** 

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