

CITY OF VANCOUVER

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

DATE: 2005/12/31

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #25-26

OUR REFERENCE:



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

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

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

INVOICE

INVOICE #: 0018057431

DATE: 2005/12/31

TOTAL PAYABLE: \$33,122.99

* 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

CITY OF VANCOUVER

CITY OF VANCOUVER

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
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE:

OUR REFERENCE: P.P. #14-18



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

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

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

TOTAL PAYABLE: \$51,129.97

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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

DATE: 2005/10/20

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #19-20

OUR REFERENCE:

DETAILS

AMOUNT

SEP 2-29/05 SECONDMENT COST FROM VANCOUVER POLICE

\$ 13,354.15

CONTACT PERSON: [REDACTED] AT (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

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

INVOICE

INVOICE #: 0018055265

DATE: 2005/10/20

TOTAL PAYABLE: \$13,354.15

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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 HEADQUARTERS
ATTN: [REDACTED]
5255 HEATHER STREET
VANCOUVER BC V5Z 1K6
CANADA

YOUR REFERENCE: COLLATOR E0855

OUR REFERENCE:

DETAILS

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

RE: CST [REDACTED] TO THE VANCOUVER 2010 OLYMPIC INTEGRATED SECURITY UNIT

AMOUNT

\$ 22,769.72

CONTACT PERSON: [REDACTED] 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
THE CITY OF VANCOUVER CHARGES A \$20 ADMINISTRATIVE FEE FOR ANY DISHONORED CHEQUE

CITY OF VANCOUVER

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

TOTAL PAYABLE: 22,769.72

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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

DATE: 2005/11/25

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #21-22

OUR REFERENCE:



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

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

INVOICE

INVOICE #: 0018056549

DATE: 2005/11/25

TOTAL PAYABLE: \$19,613.97

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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
UNIT



DETAILS

AMOUNT

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

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

INVOICE

INVOICE #: 0018056978

DATE: 2005/12/09

TOTAL PAYABLE: \$18,735.69

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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

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

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

INVOICE

INVOICE #: 0018057228

DATE: 2005/12/16

TOTAL PAYABLE: \$7,656.32

* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

MAIL CHEQUE OR MONEY ORDER TO:

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

PL

INVOICE

INVOICE #	0018068277	YOUR REFERENCE:	
DATE:	2007/02/23	OUR REFERENCE:	P.P. #1-7
To:	VANCOUVER 2010 INTEGRATED SECURITY <div></div>		

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

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 #:	0018068277
		DATE:	2007/02/23
		TOTAL PAYABLE:	\$49,944.70
		VANCOUVER 2010 INTEGRATED SECURITY	
* PAYMENT OF THIS INVOICE IS NOW DUE			
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CITY OF VANCOUVER

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

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

FOR QUESTIONS: PLEASE CONTACT 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

INVOICE

INVOICE #: 0018070643

DATE: 2007/05/11

TOTAL PAYABLE: \$15,810.13

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE

SECURITY

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CITY OF VANCOUVER

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

pc

INVOICE

INVOICE # 0018071655

DATE: 2007/06/19

TO: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #10-11

OUR REFERENCE:

DETAILS

AMOUNT

APR 27-MAY 24/07 URBAN DOMAIN SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$	17,680.19
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FOR QUESTIONS, PLEASE CONTACT

AT (604) 717 - 3024

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	\$	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 Box 7747, VANCOUVER BC V6B 8R1
Telephone 604.873.7202

INVOICE

INVOICE #: 0018071655

DATE: 2007/06/19

TOTAL PAYABLE: \$17,680.19

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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CITY OF VANCOUVER

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

DATE: 2007/07/11

To: VANCOUVER 2010 INTEGRATED SECURITY UNIT

YOUR REFERENCE: PP 12 - 13

OUR REFERENCE:



176

DETAILS

AMOUNT

MAY 25 - JUNE 21, 2007 URBAN DOMAIN SECONDMENT COSTS FROM VANCOUVER POLICE \$ 16,554.85
DEPARTMENT

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

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PO Box 7747, VANCOUVER BC V6B 8R1
Telephone 604.873.7202

INVOICE

INVOICE #: 0018072289

DATE: 2007/07/11

TOTAL PAYABLE: \$16,554.85

VANCOUVER 2010 INTEGRATED SECURITY UNIT

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INVOICE

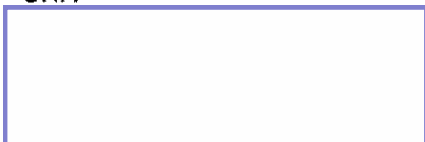
MAIL CHEQUE OR MONEY ORDER TO:

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

INVOICE NO: 0018072682
DATE: 2007/08/14
TO: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P.#14-16

OUR REFERENCE:



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DETAILS**AMOUNT**

JUN 22-AUG 2/07 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$	24,072.60
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FOR QUESTIONS, PLEASE CONTACT  (604) 717-3024

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	\$	24,072.60

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

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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

INVOICE NO: 0018072682

DATE: 2007/08/14

TOTAL PAYABLE: \$24,072.60

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

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VANCOUVER 2010 INTEGRATED SECURITY



INVOICE

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:



126

DETAILS**AMOUNT**

AUG 3-30/07 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$	16,591.65
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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

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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

INVOICE No: 0018072851

DATE: 2007/09/05

TOTAL PAYABLE: \$16,591.65

VANCOUVER 2010 INTEGRATED SECURITY

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INVOICE

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: 0018073170
DATE: 2007/10/04
TO: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P.#19-20
OUR REFERENCE:



DETAILS	AMOUNT
AUG 31-SEP 27/07 URBAN DOMAIN SECONDMENTCOST FROM VANCOUVER POLICE	\$ 16,005.53

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

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	\$	16,005.53

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

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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

INVOICE No: 0018073170
DATE: 2007/10/04
TOTAL PAYABLE: \$16,005.53

VANCOUVER 2010 INTEGRATED SECURITY

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INVOICE

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:



DETAILS

	AMOUNT
SEP 28-OCT 25/07 URBAN DOMAIN SECONDMENTCOST FROM VANCOUVER POLICE	\$ 16,166.20

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

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
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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

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

VANCOUVER 2010 INTEGRATED SECURITY



INVOICE

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: 0018075018

DATE: 2007/12/09

TO: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #23-24

OUR REFERENCE:

**DETAILS**

OCT 26-NOV 22/07 URBAN DOMAIN SECONDMENT COST

AMOUNT

\$ 16,158.68

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

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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

INVOICE NO: 0018075018

DATE: 2007/12/09

TOTAL PAYABLE: \$16,158.68

VANCOUVER 2010 INTEGRATED SECURITY

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INVOICE

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: 0018076081
DATE: 2007/12/31
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #25-26
OUR REFERENCE:



DETAILS	AMOUNT
NOV 23-DEC20/07 URBAN DOMAIN SECONDMENT COST FROM VANC PD	\$ 19,495.95

FOR QUESTIONS, PLEASE CONTACT  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
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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

INVOICE NO: 0018076081

DATE: 2007/12/31

TOTAL PAYABLE: \$19,495.95

VANCOUVER 2010 INTEGRATED SECURITY

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CITY OF VANCOUVER

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

DATE: 2006/10/23

OUR REFERENCE:

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



pd

DETAILS

AMOUNT

JUN23-SEP28/06 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$	27,935.53
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CONTACT PERSON:  AT 604-717-3024

P.S.T. \$ 0.00

*G.S.T. \$ 0.00

Total Amount Payable \$ 27,935.53

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 #: 0018064919

DATE: 2006/10/23

TOTAL PAYABLE: \$27,935.53

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

CITY OF VANCOUVER

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
UNIT

PC

YOUR REFERENCE: P.P. #21-22

OUR REFERENCE:

DETAILS

AMOUNT

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

INVOICE

INVOICE #: 0018065289

DATE: 2006/11/06

TOTAL PAYABLE: \$15,531.91

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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

DATE: 12/27/2006

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

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

OUR REFERENCE:

DETAILS

AMOUNT

OCT 27-DEC 31/06 URBAN DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$	39,005.19
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FOR QUESTIONS, PLEASE CONTACT: 604-717-3024

P.S.T.	\$	0.00
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*G.S.T.	\$	0.00
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Total Amount Payable	\$	39,005.19
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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

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CITY OF VANCOUVER

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
To:	VANCOUVER 2010 INTEGRATED SECURITY <div style="border: 1px solid black; width: 300px; height: 40px; margin-top: 5px;"></div>		

DETAILS	REVISED	AMOUNT
DEC 22/06-MAR 29/07 JIG SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT		\$ 78,064.76
FOR QUESTIONS: PLEASE CONTACT <div style="border: 1px solid black; width: 100px; height: 15px; display: inline-block;"></div> (604) 717-3024		
	P.S.T.	\$ 0.00
	*G.S.T.	\$ 0.00
	Total Amount Payable	\$ 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		
* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER		
* DO NOT SEND CASH IN THE MAIL		
* INCLUDE THIS STUB WITH YOUR PAYMENT		

VANCOUVER 2010 INTEGRATED SECURITY

CITY OF VANCOUVER

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

DATE: 2007/04/05

To: VANCOUVER 2010 INTEGRATED SECURITY UNIT



86

YOUR REFERENCE: P.P.# 5 - 7

OUR REFERENCE:

DETAILS

	AMOUNT
FEB 16-MAR 29/07 JIG SECONDMENT COST FROM VANCOUVER 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

INVOICE #: 0018069430

DATE: 2007/04/05

TOTAL PAYABLE: \$3,589.68

VANCOUVER 2010 INTEGRATED SECURITY

* PAYMENT OF THIS INVOICE IS NOW DUE

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

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CITY OF VANCOUVER

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

DATE: 2007/05/11

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #8-9

OUR REFERENCE:



pe

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

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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

DATE: 2007/06/19

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



pc

YOUR REFERENCE:

OUR REFERENCE:

DETAILS

AMOUNT

APR 27-MAY 24/07 JIG SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$	23,886.36
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FOR QUESTIONS, PLEASE CONTACT  AT (604) 717 - 3024

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

INVOICE

INVOICE #: 0018071661

DATE: 2007/06/19

TOTAL PAYABLE: \$23,886.36

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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 # 0018072267

DATE: 2007/07/10

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



pb

YOUR REFERENCE: PP 12 - 13

OUR REFERENCE:

DETAILS

AMOUNT

MAY 25 - JUNE 21, 2007 JIG SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$	25,949.56
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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

INVOICE

INVOICE #: 0018072267

DATE: 2007/07/10

TOTAL PAYABLE: \$25,949.56

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



INVOICE

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: 2007/08/14
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P.#14-16
OUR REFERENCE:



pk

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

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

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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

INVOICE NO: 0018072685
DATE: 2007/08/14
TOTAL PAYABLE: \$37,432.36

VANCOUVER 2010 INTEGRATED SECURITY

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



INVOICE

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
DATE: 2007/09/05
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P.#17-18

OUR REFERENCE:

DETAILS**AMOUNT**

AUG 3-30/07 JIG SECONDMENT COST FROM VANCOUVER POLICE	\$	24,200.20
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FOR QUESTIONS, PLEASE CONTACT (604) 717-3024

P.S.T.	\$	0.00
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*G.S.T.	\$	0.00
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Total Amount Payable	\$	24,200.20
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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: 0018072849

DATE: 2007/09/05

TOTAL PAYABLE: \$24,200.20

VANCOUVER 2010 INTEGRATED SECURITY

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

* INCLUDE THIS STUB WITH YOUR PAYMENT



INVOICE

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: 0018073172
DATE: 2007/10/04
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P.#19-20
OUR REFERENCE:



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

FOR QUESTIONS, PLEASE CONTACT  (604) 717-3024

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

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

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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

INVOICE No: 0018073172

DATE: 2007/10/04

TOTAL PAYABLE: \$24,196.20

VANCOUVER 2010 INTEGRATED SECURITY

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

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: 0018073847
DATE: 0007/11/02
To: VANCOUVER 2010 INTEGRATED SECURITY UNIT

YOUR REFERENCE: P.P.#21-22
OUR REFERENCE:

DETAILS

AMOUNT

SEP 28-OCT 25/07 JIG SECONDMENT COST FROM VANCOUVER 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

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VANCOUVER 2010 INTEGRATED SECURITY



INVOICE

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:



DETAILS

	AMOUNT
OCT 26-NOV 22/07 JIG SECONDMENT COST FROM VPD	\$ 26,948.43

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

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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

INVOICE No: 0018075017

DATE: 2007/12/09

TOTAL PAYABLE: \$26,948.43

VANCOUVER 2010 INTEGRATED SECURITY

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



INVOICE

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: 0018076078
DATE: 2007/12/31
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #25-26
OUR REFERENCE:

**DETAILS****AMOUNT**

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

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

VANCOUVER 2010 INTEGRATED SECURITY

CITY OF VANCOUVER

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

DATE: 2006/10/23

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #14-20

OUR REFERENCE:

126

DETAILS

AMOUNT

JUN23-SEP28/06 JOINT INTELLIGENCE GROUP SECONDMENT COST FROM VANCOUVER POLICE	\$	58,753.59
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CONTACT PERSON: AT 604-717-3024

P.S.T. \$ 0.00

*G.S.T. \$ 0.00

Total Amount Payable \$ 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

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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

DATE: 2006/11/06

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



Handwritten initials 'nc'

YOUR REFERENCE: P.P. #21-22

OUR REFERENCE:

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

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 CHEQUE

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

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CITY OF VANCOUVER

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 # 0018066609

DATE: 12/27/2006

TO: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

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

OUR REFERENCE:

Fy86

DETAILS	AMOUNT
OCT 27-DEC 31/06 JOINT INTELLIGENCE GROUP SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$ 50,274.84

FOR QUESTIONS, PLEASE CONTACT: AT 604-717-3024

P.S.T. \$ 0.00

*G.S.T. \$ 0.00

Total Amount Payable \$ 50,274.84 /

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 #: 0018066609

DATE: 12/27/2006

TOTAL PAYABLE: \$50,274.84

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

CITY OF VANCOUVER

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 <div></div>		

DETAILS	AMOUNT
DEC 22/06-MAR 29/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$ 61,202.35
FOR QUESTIONS: PLEASE CONTACT <div></div> AT (604) 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 NOW DUE		VANCOUVER 2010 INTEGRATED 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			

CITY OF VANCOUVER

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

DATE: 2007/05/11

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #8-9

OUR REFERENCE:

DETAILS

AMOUNT

MAR 30-APR 26/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANCOUVER POLICE DEPARTMENT	\$	19,386.27
--	----	-----------

FOR QUESTIONS: PLEASE CONTACT [REDACTED] (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

INVOICE

INVOICE #: 0018070642

DATE: 2007/05/11

TOTAL PAYABLE: \$19,386.27

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

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CITY OF VANCOUVER

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 SECONDMENT COSTS FROM VANCOUVER POLICE DEPARTMENT	\$	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

INVOICE

INVOICE #: 0018071666

DATE: 2007/06/19

TOTAL PAYABLE: \$19,117.95

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

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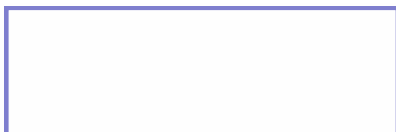
INVOICE

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:



rk

DETAILS

AMOUNT

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

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 V6B 8R1
Telephone 604.873.7202

INVOICE NO: 0018072850

DATE: 2007/09/05

TOTAL PAYABLE: \$19,117.95

VANCOUVER 2010 INTEGRATED SECURITY

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



INVOICE

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

YOUR REFERENCE: P.P.#19-20
OUR REFERENCE:



DETAILS	AMOUNT
AUG 31-SEP 27/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANCOUVER POLICE	\$ 21,734.07

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

VANCOUVER 2010 INTEGRATED SECURITY

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



INVOICE

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: 0018073231
DATE: 2007/10/11
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: OLYMPIC PLANNING
OUR REFERENCE:



DETAILS

AMOUNT

AUG 17-SEP 7/07 OVERTIME INCURRED BY SGT OF VANCOUVER POLICE \$ 1,515.24

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	\$	1,515.24

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: 0018073231

DATE: 2007/10/11

TOTAL PAYABLE: \$1,515.24

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

VANCOUVER 2010 INTEGRATED SECURITY



INVOICE

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: 0018073845
DATE: 2007/11/02
To: VANCOUVER 2010 INTEGRATED SECURITY UNIT

YOUR REFERENCE: P.P.#21-22
OUR REFERENCE:



DETAILS

AMOUNT

SEP 28-OCT 25/07 OLYMPIC DOMAIN SECONDMENT COST 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	\$	34,910.41

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

VANCOUVER 2010 INTEGRATED SECURITY



INVOICE

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: 0018075016
DATE: 2007/12/09
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #23-24
OUR REFERENCE:



DETAILS

AMOUNT

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

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

INVOICE No: 0018075016

DATE: 2007/12/09

TOTAL PAYABLE: \$29,577.73

VANCOUVER 2010 INTEGRATED SECURITY

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



INVOICE

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
DATE: 2007/12/31
To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.O. #25-26
OUR REFERENCE:



DETAILS	AMOUNT
NOV 23 - DEC 20/07 OLYMPIC DOMAIN SECONDMENT COST FROM VANC PD	\$ 47,728.99

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

P.S.T.	\$	0.00
*G.S.T.	\$	0.00
Total Amount Payable	\$	47,728.99

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

REMITTANCE STUB

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

INVOICE No: 0018076077
DATE: 2007/12/31
TOTAL PAYABLE: \$47,728.99

VANCOUVER 2010 INTEGRATED SECURITY

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

CITY OF VANCOUVER

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

DATE: 2006/02/06

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



ne

YOUR REFERENCE:

OUR REFERENCE: P.P. #1-2

DETAILS

AMOUNT

DEC 23/05-JAN 19/06 SECONDMENT COST FROM VANCOUVER POLICE	\$	27,272.09
---	----	-----------

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

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

INVOICE

INVOICE #: 0018058255

DATE: 2006/02/06

TOTAL PAYABLE: \$27,272.09

* 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

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CITY OF VANCOUVER

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

DATE: 2006/03/14

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE:

OUR REFERENCE: P.P. #3-7




DETAILS

AMOUNT

JAN.20-MAR.30/06 SECONDMENT COST FROM VPD

\$ 89,771.74

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

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

INVOICE

INVOICE #: 0018059048

DATE: 2006/03/14

TOTAL PAYABLE: \$89,771.74

* 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

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CITY OF VANCOUVER

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

YOUR REFERENCE: P.P. #6-7

DATE: 2006/04/07

OUR REFERENCE:

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



PC

DETAILS

AMOUNT

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

\$ 1,328.44

CONTACT PERSON:



(604) 717-3024

P.S.T. \$ 0.00

*G.S.T. \$ 0.00

Total Amount Payable \$ 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

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

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

sent by email

APR 11 2006

CITY OF VANCOUVER

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

DATE: 06/27/2006

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



126

YOUR REFERENCE: P.P. #8-13

OUR REFERENCE:

DETAILS

AMOUNT

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

Total Amount Payable \$ 128,854.58

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 #: 0018061920

DATE: 06/27/2006

TOTAL PAYABLE: \$128,854.58

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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

DATE: 2006/10/23

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT



26

YOUR REFERENCE: P.P. #14-20

OUR REFERENCE:

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

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CITY OF VANCOUVER

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

DATE: 2006/11/06

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

YOUR REFERENCE: P.P. #21-22

OUR REFERENCE:



PC

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. \$ 0.00

*G.S.T. \$ 0.00

Total Amount Payable \$ 18,905.75

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 #: 0018065293

DATE: 2006/11/06

TOTAL PAYABLE: \$18,905.75

VANCOUVER 2010 INTEGRATED

* PAYMENT OF THIS INVOICE IS NOW DUE
SECURITY

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

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CITY OF VANCOUVER

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 # 0018066610

DATE: 12/28/2006

To: VANCOUVER 2010 INTEGRATED SECURITY
UNIT

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

OUR REFERENCE:

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

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

* 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

CITY OF VANCOUVER

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

To: VANCOUVER 2010 INTEGRATED SECURITY

YOUR REFERENCE:

OUR REFERENCE: P.P. #14-18

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

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

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

TOTAL PAYABLE: \$51,129.97

* 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

CITY OF VANCOUVER

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

Accounting Division, City of Vancouver

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

Telephone 604.873.7202

INVOICE

INVOICE #: 0018055265

DATE: 2005/10/20

TOTAL PAYABLE: \$13,354.15

* PAYMENT OF THIS INVOICE IS **Now DUE**

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

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CITY OF VANCOUVER

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

AMOUNT

AUG.7-OCT.27/05 SECONDMENT COST FROM VANCOUVER POLICE \$ 22,769.72
RE: CST [REDACTED] TO THE VANCOUVER 2010 OLYMPIC INTEGRATED SECURITY UNIT

CONTACT PERSON: [REDACTED] 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

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

TOTAL PAYABLE: \$22,769.72

* PAYMENT OF THIS INVOICE IS **Now DUE**

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

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CITY OF VANCOUVER

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
UNIT

DETAILS

AMOUNT

SEP30-OCT27/05 SECONDMENT COST FROM VANCOUVER POLICE	\$	19,613.97
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CONTACT PERSON: (604) 717-3024

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

Accounting Division, City of Vancouver

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

Telephone 604.873.7202

INVOICE

INVOICE #: 0018056549

DATE: 2005/11/25

TOTAL PAYABLE: \$19,613.97

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CITY OF VANCOUVER

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

DETAILS

AMOUNT

OCT28-NOV24/05 SECONDMENT COST FROM VANCOUVER POLICE	\$	18,735.69
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CONTACT PERSON: (604) 717-3024

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

Accounting Division, City of Vancouver

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

Telephone 604.873.7202

INVOICE

INVOICE #: 0018056978

DATE: 2005/12/09

TOTAL PAYABLE:	\$18,735.69
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* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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

OCT 28-NOV 24/05 SECONDMENT COST FROM VANCOUVER POLICE	\$	7,656.32
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CONTACT PERSON: (604) 717-3024

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

Accounting Division, City of Vancouver

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

Telephone 604.873.7202

INVOICE

INVOICE #: 0018057228

DATE: 2005/12/16

TOTAL PAYABLE:	\$7,656.32
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* PAYMENT OF THIS INVOICE IS NOW DUE

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CITY OF VANCOUVER

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

DETAILS

AMOUNT

NOV 25-DEC 22/05 SECONDMENT COST FROM VANCOUVER POLICE	\$	33,122.99
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CONTACT PERSON: (604) 717-3024

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

Accounting Division, City of Vancouver

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

Telephone 604.873.7202

INVOICE

INVOICE #: 0018057431

DATE: 2005/12/31

TOTAL PAYABLE: \$33,122.99

* PAYMENT OF THIS INVOICE IS NOW DUE

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

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CITY OF VANCOUVER