

ITEM	2016 ACTUAL	DETAILS
Event Expenses	\$264,343	
	\$63,750	<i>Not included in original budget. Event manager onboarded in September 2015 in three-bid process.</i>
Event Management		
Total Event Cost	\$328,093	
Total Sponsorship & Exhibit	\$73,800	
Total Registration	\$45,652	
Total Revenue	\$119,452	
Event Expenses less Revenue	\$144,892	<i>Comparable to original budget of \$185,000</i>
Total Cost to BCLC	\$208,642	<i>Final net cost to BCLC</i>

Event Management Services

Talk Shop Media \$63,750

Facilities & Productions - TOTAL

VCC - Facility, equipment rentals, services \$40,922 *Includes room rental and telcom/technology fees. Does not include taxes*

AV Strategies - Audio, sound, staging, set design, camera operator & recording; labour, shipping & rentals \$79,314

Rental & Décor Costs

Booth Rental

Registration Booth

Registration Signage

Furniture Rental

Wireless charging station

Window decal for lounge

Labour

Easels

Posterboards

Material Handling

Internet Lounge

Ipad Stands

Ipad Rental

\$9,146 Total cost from Levy

Signage

Additional wayfinding \$389 *Stand-up sign*

Food & Beverage

VCC - Food & Beverage \$55,282

F&B Sponsored - Total Cost

>Welcome Reception - Feb 1 s 17(1)

Breakfast - Feb2/3

AM Refreshment Breaks - Feb 2/3

Plated Lunch - Feb 2

PM Refreshment Breaks - Feb 2/3

Networking Reception - Feb 2

WC Experience - Sushi Demo

WC Experience - Beer/Wine Tasting

F&B Non-Sponsored - Total Cost

Crew Meals

Buffet Lunch - Feb 3

Collateral & Visual Identity

Paid Advertising & Marketing	\$25,637
Marketing Promotions (ie: collateral/ad costs for promotion at other conferences)	\$10,572
Conference Program	
Save the Date Notepads	N/A
Save the Date Postcards	N/A
Photobooth Backdrop	
Graphic Recording	
Social Media Feed (Tradeable Bits)	N/A
Video Production + Event Photography + Post Production	\$8,290
Conference Phone App - Double Dutch	\$6,500
App download incentive (VISA g/c)	\$275

Cdn Gaming Mag, e-newsletter and website. Global Gaming Business - web banner & newsletter

Speakers Expenses

Speaker Fees	\$44,623
MC (Angus Reid)	\$13,000
Flights	\$5,000
Carbon Offsets	\$23,344
Hume Booking Fee	\$662
Hotel Accommodations	\$11,569
Maid Gratuities	
Delegate Bag Drop Fee	
Speakers Gifts	\$2,720 <i>includes gift wrapping and batteries</i>
Per Diems	
Transportation	
Guest Speaker Dinner	\$1,328

Delegate Registration

Eventbrite Fee	\$2,870 <i>Depends on # of tickets sold</i>
Eventbrite Credit Card Processing Fee	\$2,471
Eventbrite Taxes	
Upaknee	\$252
Lanyards	\$0
Name Badge Holders	\$147

Poster Session

Awards	\$1,000
Poster Printing	\$1,000
Easel Rental	

Sponsorship Collateral

Delegate Bags	\$4,898
Photo Booth	\$4,710 <i>includes all inserts</i>
USB Sticks	
Water Bottles	
Sweet Bar Chocolate	
Aprons	\$188

Research & Evaluation

Focus Group	
In-Person Evaluation Device Rental	
Overall Survey Incentive	
Focus Group Video Editing	

Transportation (Shipping)

\$76



DATE: 2-Dec-15
INVOICE #: 8615

Due Date: 1-Jan-16

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE: (250) 828-5500
BCLC FAX #: (250) 828-5666

CHARGED TO

CUSTOMER: Pollard Banknote Limited
ADDRESS: 1499 Buffalo Place
CITY: Winnipeg
PROVINCE: MB **POSTAL CODE:** R3T 1L7

PARTICULARS	NET AMOUNT
Sponsorship of the 2016 New Horizons in RG Conference Lounge	10,000.00
Customer ID 005	
***Social media recognition	
***Name and linked logo for online reconition	
***1/4 page program ad	
***2 complimentary registrations	
SUB TOTAL	\$10,000.00
GST	
PST	
TOTAL	<u>\$10,000.00</u>
<hr/>	
GST REGISTRATION NUMBER R122452113	
PST REGISTRATION NUMBER R1000-8003	

Please remit payment in full by cheque to:
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2



DATE: 19-Jan-16
INVOICE # 8631

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO Bet Buddy
CUSTOMER Attn Simo Dragicevic, CEO Bet Buddy
ADDRESS 1 Bath Street
CITY London
PROVINCE England POSTAL CODE EC1V 9LB

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	2,500.00

SUB TOTAL \$2,500.00
GST
PST
TOTAL \$2,500.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

DATE: 19-Jan-16
INVOICE # 8635

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO Treasure Cove Casino
CUSTOMER Attn Matt Major
ADDRESS 2003 Highway 97 South
CITY Prince George
PROVINCE BC POSTAL CODE V2N 7A3

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	1,500.00

PAID

SUB TOTAL \$1,500.00
GST
PST
TOTAL \$1,500.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

DATE: 15-Jan-16
INVOICE #: 8622

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE: (250) 828-5500
BCLC FAX #: (250) 828-5666

Due Date: 14-Feb-16

CHARGED TO
CUSTOMER: Konami Gaming Inc
ADDRESS: 585 Trade Center Drive
CITY: Las Vegas
PROVINCE: NV, USA POSTAL CODE: 89119

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	10,500.00

PAID IN FULL

SUB TOTAL	\$10,500.00
GST	
PST	
TOTAL	<u>\$10,500.00</u>

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to:
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

DATE: 15-Jan-16
 INVOICE #: 8623

74 WEST SEYMOUR STREET
 KAMLOOPS, BRITISH COLUMBIA V2C 1E2
 TELEPHONE: (250) 828-5500
 BCLC FAX #: (250) 828-5666

Due Date: 14-Feb-16

CHARGED TO
 CUSTOMER: Bally Gaming Ltd
 ADDRESS: 6601 South Bermuda Road
 CITY: Las Vegas
 PROVINCE: NV, USA POSTAL CODE: 89119-3605

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	10,000.00

PAID IN FULL

SUB TOTAL	\$10,000.00
GST	
PST	
TOTAL	<u>\$10,000.00</u>

GST REGISTRATION NUMBER R122452113
 PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to:
 British Columbia Lottery Corporation
 Attention: Accounts Receivable
 74 West Seymour Street
 Kamloops, BC V2C 1E2

DATE: 19-Jan-16
INVOICE # 8632

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO
CUSTOMER IGT
ADDRESS 10-1832 King Edward St
CITY Winnipeg
PROVINCE MB POSTAL CODE R2R 0N1

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	5,000.00

PAID

SUB TOTAL \$5,000.00
GST
PST
TOTAL \$5,000.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2



DATE: 19-Jan-16
INVOICE # 8633

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO Gateway Casinos & Entertainment Limited, Corporate Office
CUSTOMER Attn Evelyn Isaac-Carson, AP
ADDRESS 4331 Dominion Street
CITY Burnaby
PROVINCE BC POSTAL CODE V5G 1C7

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	13,500.00
Responsible Gambling Awareness Weeks Sponsorship - 2 Communities	2,000.00
Kamloops Chamber of Commerce Angus Reid Event Sponsorship	2,500.00

SUB TOTAL \$18,000.00

GST
PST
TOTAL \$18,000.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2



DATE: 19-Jan-16
INVOICE # 8630

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO
CUSTOMER Edgewater Casino
ADDRESS 750 Pacific Boulevard
CITY Vancouver
PROVINCE BC POSTAL CODE V6B 5E7

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	7,500.00

SUB TOTAL \$7,500.00
GST
PST
TOTAL \$7,500.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2



DATE: 20-Jan-16
INVOICE # 8628

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 19-Feb-16

CHARGED TO
CUSTOMER Canadian Gaming
ADDRESS 131 Bloor St West, Suite 503
CITY Toronto
PROVINCE ON POSTAL CODE M5S 1P7

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	7,500.00

SUB TOTAL \$7,500.00
GST
PST
TOTAL \$7,500.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

DATE: 20-Jan-16
INVOICE # 8627

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 19-Feb-16

CHARGED TO
CUSTOMER Gaming Labs International (GLI Canada)
ADDRESS 6400 Roberts Street Suite 210
CITY Burnaby
PROVINCE BC POSTAL CODE V5G 4C9

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	3,500.00

SUB TOTAL \$3,500.00
GST
PST
TOTAL \$3,500.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2



DATE: 19-Jan-16
INVOICE # 8629

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE (250) 828-5500
BCLC FAX # (250) 828-5666

Due Date 18-Feb-16

CHARGED TO Great Canadian Gaming Corporation
CUSTOMER Attn Sonja Mandic, Director of Media Relations & Social Responsibility
ADDRESS 95 Schooner Street
CITY Coquitlam
PROVINCE BC POSTAL CODE V3K 7A8

PARTICULARS	NET AMOUNT
2016 New Horizons in Responsible Gambling Conference Sponsorship	5,000.00
Responsible Gambling Awareness Weeks Sponsorship - 3 Communities	3,000.00
Surrey Board of Trade Angus Reid Event Sponsorship - February 11, 2016	4,000.00

SUB TOTAL \$12,000.00

GST
PST
TOTAL \$12,000.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

DATE: 18-Mar-16
INVOICE #: 8650

74 WEST SEYMOUR STREET
KAMLOOPS, BRITISH COLUMBIA V2C 1E2
TELEPHONE: (250) 828-5500
BCLC FAX #: (250) 828-5666

Due Date: 17-Apr-16

CHARGED TO
CUSTOMER: Gambling Research Exchange Ontario
ADDRESS: 214A-55 Wyndham Street N
CITY: Guelph
PROVINCE: ON POSTAL CODE: N1H 7T8

PARTICULARS	NET AMOUNT
New Horizon Registration	1,300.00



SUB TOTAL	\$1,300.00
GST	65.00
PST	
TOTAL	\$1,365.00

GST REGISTRATION NUMBER R122452113
PST REGISTRATION NUMBER R1000-8003

Please remit payment in full by cheque to:
British Columbia Lottery Corporation
Attention: Accounts Receivable
74 West Seymour Street
Kamloops, BC V2C 1E2

2016 New Horizons in Responsible Gambling Conference

Order #	Name	Email	Purch. Date	Status	Payment Method	Gross Sales	Fees	Net Sales	GST/HST (Included)
<u>464168268</u>	Katharine Tarcea	ktarcea@shepell.com	Oct 15, 2015	Eventbrite Completed	s 22	\$1,039.50	\$54.76	CA\$984.74	\$49.50
<u>468846805</u>	Alison Stultz	Alison.stultz@alc.ca	Nov 2, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>469209805</u>	Kim Wilson	kim.wilson@alc.ca	Nov 3, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>469237496</u>	Sonia (Muneeza) Zafar	sonia.chaudhary@pics.bc.ca	Nov 3, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>469899430</u>	Jessica Vandale	jvandle@chanceskelowna.ca	Nov 5, 2015	Eventbrite Completed		\$1,039.50	\$54.76	CA\$984.74	\$49.50
<u>470872318</u>	Arlene Youkanna	arlene@rgco.org	Nov 9, 2015	Eventbrite Completed		\$1,559.25	\$82.14	CA\$1,477.11	\$74.25
<u>472192090</u>	Rick Brown	rbrown@gcgaming.com	Nov 13, 2015	Eventbrite Completed		\$990.00	\$54.76	CA\$935.24	\$0.00
<u>473955112</u>	Patricia Sinclair	psinclair@sktc.sk.ca	Nov 20, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>474476566</u>	Emily Menkveld	emenkveld@gcgaming.com	Nov 23, 2015	Eventbrite Completed		\$1,039.50	\$54.76	CA\$984.74	\$49.50
<u>474478301</u>	Emily Menkveld	emenkveld@gcgaming.com	Nov 23, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>474604886</u>	Amy Demont	ademont@shepellfgi.com	Nov 24, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>474685813</u>	Knut Walter	knut.walter@scientific-affairs.com	Nov 24, 2015	Eventbrite Completed		\$495.00	\$27.38	CA\$467.62	\$0.00
<u>474867784</u>	Mina Hazar	mina.hazar@ymcagta.org	Nov 25, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75

<u>474904531</u>	Andre Serzisko	s 22	Nov 25, 2015	Eventbrite Completed	s 22	\$519.75	\$27.38	CA\$492.37	\$24.75
<u>474935474</u>	Bernard Keller	bkeller@gcgaming.com	Nov 25, 2015	Eventbrite Completed		\$1,039.50	\$54.76	CA\$984.74	\$49.50
<u>474981515</u>	Darcy Poole	dpool@hardrockcasinovancover.com	Nov 25, 2015	Eventbrite Completed		\$1,559.25	\$82.14	CA\$1,477.11	\$74.25
<u>475247684</u>	Marlene Warner	marlene@masscompulsivegambling.org	Nov 27, 2015	Eventbrite Completed		\$495.00	\$27.38	CA\$467.62	\$0.00
<u>475263222</u>	Teri Tevendale	ttevendale@olg.ca	Nov 27, 2015	Eventbrite Completed		\$1,559.25	\$82.14	CA\$1,477.11	\$74.25
<u>475560051</u>	Christofer Hagstedt	christofer@sustainableinteraction.se	Nov 30, 2015	Eventbrite Completed		\$495.00	\$27.38	CA\$467.62	\$0.00
<u>475624079</u>	Neil King	nking@shepell.com	Nov 30, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>475653807</u>	Adela Colhon	adela.colhon@ymcagta.org	Nov 30, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>475741390</u>	Patrick Harris	pharris@mgmresorts.com	Nov 30, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>475772088</u>	Sarvenaz Ridley	Jeff.Henderson@gov.bc.ca	Nov 30, 2015	Eventbrite Partially Refunded		\$1,559.25	\$82.14	CA\$1,477.11	\$74.25
<u>475794471</u>	Michael Koo	s 22	Nov 30, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>475807864</u>	Spiro Khouri	skhouri@hastingsracecourse.com	Nov 30, 2015	Eventbrite Completed		\$1,559.25	\$82.14	CA\$1,477.11	\$74.25
<u>475955881</u>	Seamus O'Shea	oshea@uleth.ca	Dec 1, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>476418042</u>	Angela Voght	s 22	Dec 2, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>477505485</u>	Jon Clontz	mholmes@wylotterycorp.com	Dec 8, 2015	Eventbrite Completed		\$1,190.00	\$59.76	CA\$1,130.24	\$0.00
<u>478437868</u>	Ali Heydari	aheydari@nmi-gaming.com	Dec 14, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75

<u>478446566</u>	Nancy Rakovszky	nancy.rakovszky@aglc.ca	Dec 14, 2015	Eventbrite Completed	s 22	\$1,249.50	\$59.76	CA\$1,189.74	\$59.50
<u>478600624</u>	Jeanine Chavarie	jeanine.chavarie@casinonb.ca	Dec 15, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>479098730</u>	Vivian Nikkel	vivian.nikkel@mbll.ca	Dec 18, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>479101280</u>	Vivian Nikkel	vivian.nikkel@mbll.ca	Dec 18, 2015	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>479797328</u>	Philomena Zegger	Rianne.M.Gracia@gov.bc.ca	Dec 24, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>479798339</u>	David Pyatt	Rianne.M.Gracia@gov.bc.ca	Dec 24, 2015	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>480091120</u>	Katie Carlson	kcarlson@hoosierlottery.com	Dec 28, 2015	Eventbrite Completed		\$595.00	\$29.88	CA\$565.12	\$0.00
<u>480778857</u>	Tay Boon-Khai	tayboonkhai@sgpoolz.com.sg	Jan 1, 2016	Eventbrite Completed		\$595.00	\$29.88	CA\$565.12	\$0.00
<u>481336953</u>	Tom Mungham	tom.mungham@agco.ca	Jan 5, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>481435694</u>	Helen MacMillan	helen@all-inadvisorygroup.com	Jan 5, 2016	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>481436477</u>	Matt McCreary	matt.mccreary@bensingerdupont.com	Jan 5, 2016	Eventbrite Completed		\$595.00	\$29.88	CA\$565.12	\$0.00
<u>481583589</u>	Claudia Richea	claudia@wypep.ca	Jan 6, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>481585874</u>	Bill Ford	bford@woodbineentertainment.com	Jan 6, 2016	Eventbrite Completed		\$1,249.50	\$59.76	CA\$1,189.74	\$59.50
<u>481629763</u>	Jeanine Chavarie	jeanine.chavarie@casinonb.ca	Jan 6, 2016	Eventbrite Partially Refunded		\$75.00	\$5.11	CA\$69.89	\$0.00
<u>481674302</u>	Amy Demont	ademont@shepellfgi.com	Jan 6, 2016	Eventbrite Partially Refunded		\$75.00	\$5.11	CA\$69.89	\$0.00
<u>482450991</u>	Jacqui Juan	jacquijuan@sgpoolz.com.sg	Jan 9, 2016	Eventbrite Completed	\$595.00	\$29.88	CA\$565.12	\$0.00	
<u>482802925</u>	Ernest Yee	eyee@bcgia.com	Jan 11, 2016	Eventbrite Completed	\$624.75	\$29.88	CA\$594.87	\$29.75	

<u>482978150</u>	Hai Luo	Hai.Luo@umanitoba.ca	Jan 12, 2016	Eventbrite Completed	s 22	\$522.38	\$27.38	CA\$495.00	\$0.00
<u>483018061</u>	J. Bruno Bourassa	BrunoB@pomeroylodging.com	Jan 12, 2016	Eventbrite Completed		\$2,811.40	\$141.95	CA\$2,669.45	\$133.90
<u>483374191</u>	Alan Feldman	afeldman@mgmresorts.com	Jan 13, 2016	Eventbrite Completed		\$595.00	\$29.88	CA\$565.12	\$0.00
<u>483407364</u>	Paul Pellizzari	ppellizzari@olg.ca	Jan 13, 2016	Eventbrite Completed		\$75.00	\$5.11	CA\$69.89	\$0.00
<u>483567360</u>	Shane Loxterkamp	shane.loxterkamp@aglc.ca	Jan 14, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>483895182</u>	Patricia Sinclair	psinclair@sktc.sk.ca	Jan 15, 2016	Eventbrite Completed		\$150.00	\$10.22	CA\$139.78	\$0.00
<u>484590322</u>	Travis Sztainert	s 22	Jan 19, 2016	Eventbrite Completed		\$522.38	\$27.38	CA\$495.00	\$0.00
<u>484662339</u>	Kandice Shelton	kandice.shelton@aglc.ca	Jan 19, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>484702648</u>	Joanne Barry	j.barry@malatest.com	Jan 19, 2016	Eventbrite Completed		\$183.75	\$11.11	CA\$172.64	\$8.75
<u>484913295</u>	Judy Ahenakew	judy.ahenakew@sig.sk.ca	Jan 20, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>485544714</u>	Jason Tice	jtice@gcgaming.com	Jan 22, 2016	Eventbrite Completed		\$1,249.50	\$59.76	CA\$1,189.74	\$59.50
<u>485622272</u>	Meghan Hawley	mhawley@gcgaming.com	Jan 22, 2016	Eventbrite Completed		\$2,811.40	\$141.95	CA\$2,669.45	\$133.90
<u>486365677</u>	Don Feeney	donf@mnlottery.com	Jan 26, 2016	Eventbrite Completed		\$52.50	\$3.60	CA\$48.90	\$2.50
<u>486679296</u>	Patricia Sinclair	psinclair@sktc.sk.ca	Jan 27, 2016	Eventbrite Completed		\$52.50	\$3.60	CA\$48.90	\$2.50
<u>486837536</u>	Alexis Nelson	alexis.nelson@omd.com	Jan 27, 2016	Eventbrite Completed		\$624.75	\$29.88	CA\$594.87	\$29.75
<u>487074609</u>	Spiro Khouri	skhouri@hastingsracecourse.com	Jan 28, 2016	Eventbrite Completed		\$183.75	\$11.11	CA\$172.64	\$8.75
<u>487342649</u>	Bob McDonald	sdesjarlais@rivercreeresort.com	Jan 29, 2016	Eventbrite Completed	\$624.75	\$29.88	CA\$594.87	\$29.75	

<u>487671375</u>	Patricia Steeves	patricia.steeves@gnb.ca	Jan 30, 2016	Eventbrite Completed	s 22	\$624.75	\$29.88	CA\$594.87	\$29.75
<u>487709924</u>	Renée A. St-Pierre	renee.st-pierre@mail.mcgill.ca	Jan 31, 2016	Eventbrite Completed		\$183.75	\$11.11	CA\$172.64	\$8.75
<u>488297009</u>	Terry Jacob	terry.jacob@gov.bc.ca	Feb 2, 2016	Eventbrite Completed		\$519.75	\$27.38	CA\$492.37	\$24.75
<u>488299183</u>	Mario G. Lee	s 22	Feb 2, 2016	Eventbrite Completed		\$183.75	\$11.11	CA\$172.64	\$8.75
<u>488347984</u>	John Finn	terryf@rgco.org	Feb 2, 2016	Eventbrite Completed		\$78.75	\$5.11	CA\$73.64	\$3.75
<u>488417682</u>	Eileen Mahood	s 22	Feb 2, 2016	Eventbrite Completed		\$78.75	\$5.11	CA\$73.64	\$3.75
<u>488483292</u>	Seamus O'Shea	oshea@uleth.ca	Feb 2, 2016	Eventbrite Completed		\$52.50	\$3.60	CA\$48.90	\$2.50
Totals						CA\$48,122.56	CA\$2,471.03	CA\$45,651.53	CA\$1,907.80



Cheques / Cheques		
Date Feb. 19, 2016		
Transit No. / Transit s 15(1), s 17(1)		Account No. / Compte n°
Account Name (please print) Intitule du compte (en caractères d'imprimerie s.v.p.) BCLC Gen-OP		
Particulars / Détails	Amount	Montant
NOVA SCOTIA PROV. LY	1239	50
Total CAD \$ Cheque Amount Montant total des chèques CAD	1239	50
Total No. CAD Cheques Nbre total chèques CAD	1	

Date Feb. 19, 2016		
Transit No. / Transit s 15(1), s 17(1)		Account No. / Compte n°
Account Name (please print) Intitule du compte (en caractères d'imprimerie s.v.p.) BCLC Gen-OP		
Wallet No. (if applicable) / Secoche n° (s'il y a lieu)		
Total CAD Cash Total des espèces CAD		
Total Coin Total des pièces de monnaie		
Total CAD \$ Cheques Total des chèques en CAD		Total No. Nbre total
Total Foreign Cash (do not include exchange) Total des espèces en devises (ne pas inclure le taux de change)		
Total Foreign \$ Che. (do not include exchange) Total des chèques en devises (ne pas inclure le taux de change)		
Subtotal Total partiel		1239 50
Bank Use Only Réservé à la banque Exchange / Cours du change		
e DR		113300
Total →	1239 50	A
Deposited by / Déposant 		

Le logo CIBC est une marque déposée de la Banque CIBC.

Deposit Date:
Feb. 22, 2016

NOVA SCOTIA PROVINCIAL LOTTERIES AND CASINO CORPORATION

16529

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
300 GREENLAW	1/14/2016	619.75	0.00	619.75
300 MANNING	1/14/2016	619.75	0.00	619.75
TOTAL >		1,239.50	0.00	1,239.50

NOVA SCOTIA PROVINCIAL LOTTERIES AND CASINO CORPORATION

16529

P.O. BOX 1501
 1601 LOWER WATER ST., 5TH FLOOR
 HALIFAX, NS B3J 2Y3
 TEL (902) 424-2203 FAX (902) 424-0724

CANADIAN IMPÉRIAL BANK OF COMMERCE
 MAIN BRANCH, BARRINGTON & DUKE
 1809 BARRINGTON STREET

DATE 0 1 2 6 2 0 1 6
M M D D Y Y

\$ ***1,239.50

PAY One Thousand Two Hundred Thirty-Nine and 50/100 Dollars s 22

TO THE ORDER OF BCLC
 74 West Seymour St.
 Kamloops, BC V2C 1E2

s 22

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

103510
RECEIVED

FEB 15 2016

avstrategies

1295 Napier Street
Vancouver, BC V6A 2H7
(604) 879-3950 (604) 879-3990 fax

Invoice #:

AVSI4342

Invoice

Customer

Name	BC Lottery Corporation				
Address	74 West Seymour Street				
City	Kamloops	Prov.	BC	ZIP	V2C 1E2
Phone	250-828-5500	Fax			

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship	2016-02-01	Return	2016-02-03	Comments	VCC West
-------------	------------	---------------	------------	-----------------	----------

Qty	Description	Unit Price	Days	TOTAL
New Horizons in Responsible Gambling Conference 2016				
VCC West				
- Reception & Break Zone - 300 Level				
EQUIPMENT - Audio: Level 300				
1	Lectern - VH1 with Microphones & Light (NEW HORIZONS Signage)	\$175.00	2.0	\$350.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
1	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$250.00
6	Speaker - EV SX300	\$50.00	2.0	\$600.00
6	Stand - Speaker	\$0.00	2.0	\$0.00
2	Amp - QSC PLX1802	\$50.00	2.0	\$200.00
1	Audio - IPOD c/with Background Music	\$15.00	2.0	\$30.00
EQUIPMENT - Video:				
1	Monitor - Sharp 90" LC90LE657U HD LED (On Stage)	\$900.00	2.0	\$1,800.00
1	Truss - 12" Box - 8' Length	\$35.00	2.0	\$70.00
1	Truss - 36" Base	\$35.00	2.0	\$70.00
1	Graphic Switcher - Analog Way OCTO Value	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (DVI - VGA) - Preview/Program	\$50.00	2.0	\$200.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$200.00
EQUIPMENT - Drape:				
1	Drape - Tech Surround Drape Package	\$100.00	2.0	\$200.00
EQUIPMENT - Lighting:				
18	LED - Colour Blast 12 (uplighting)	\$60.00	2.0	\$2,160.00
2	LED - PDS-750 PSU for CB12	\$0.00	2.0	\$0.00
2	Fixture - ETC Source 4 Leko 575W (mounted on truss towers)	\$50.00	2.0	\$200.00

PO- 45-48876

ENTERED
DOC.# 51-148132

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ENTERED
DOC.# 17-05239

→ clear down payment amount.

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 Vancouver, BC V6A 2H7
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Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
------------------------	--------------------------	--------------------------

Qty	Description	Unit Price	Days	TOTAL
2	Dimmer - Leprecon 6 Channel	\$50.00	2.0	\$200.00
1	Console - Leprecon 612	\$75.00	2.0	\$150.00
EQUIPMENT - Internet Cafe:				
2	Monitor - Sharp PN-E602 60" HD LED (Portrait Mounted)	\$450.00	2.0	\$1,800.00
1	Truss - 36" Base	\$35.00	2.0	\$70.00
1	Truss - 12" Box - 8' Length	\$35.00	2.0	\$70.00
1	Truss - 12" Box - 4' Length	\$25.00	2.0	\$50.00
2	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$400.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
2	LED - Colour Blast 12 (uplighting of truss towers)	\$60.00	2.0	\$240.00
1	LED - PDS-750 PSU for CB12	\$0.00	2.0	\$0.00
Meeting Room 301-305 - Plenary				
EQUIPMENT - Audio:				
1	Lectern - VH1 with Microphones & Light (NEW HORIZONS signage)	\$175.00	2.0	\$350.00
8	Speaker - EV SX300 - 4 Flown/4 Ground	\$50.00	2.0	\$800.00
4	Stand - Speaker	\$0.00	2.0	\$0.00
4	Fly Bracket - SX300	\$0.00	2.0	\$0.00
2	Speaker - EV SX80 - Front Fills	\$40.00	2.0	\$160.00
2	Speaker - QSC K8 - Foldback	\$35.00	2.0	\$140.00
2	Speaker - QSC K-181 Sub	\$75.00	2.0	\$300.00
4	Amp - QSC PLX1802	\$50.00	2.0	\$400.00
1	Console - Yamaha LS9-16	\$250.00	2.0	\$500.00
1	Console - Yamaha LS9-16/32 Rack	\$0.00	2.0	\$0.00
1	Audio Snake - 16x8x300'	\$75.00	2.0	\$150.00
6	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$1,500.00

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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
------------------------	--------------------------	--------------------------

Qty	Description	Unit Price	Days	TOTAL
4	Mic - Audio Technica Push to Talk - Debate	\$50.00	2.0	\$400.00
1	Press Feed - Whirlwind - 16 Output Active	\$100.00	2.0	\$200.00
1	Audio Laptop - Comes with: SSP, WaveLab, BGM, Bumpers	\$150.00	2.0	\$300.00
1	Com - Clearcom 4-Channel Base Station/Power Supply	\$50.00	2.0	\$100.00
4	Com - Clearcom Single Channel Headset & Beltpack	\$25.00	2.0	\$200.00
1	Distribution - TMB Pro Power - 200amp 3-phase Camlock	\$250.00	2.0	\$500.00
EQUIPMENT - Visuals:				
1	Screen - 9' x 16' Screen - Frame/Front Surface Flown	\$450.00	2.0	\$900.00
1	Screen Rigging - Ver-lock - 8'	\$50.00	2.0	\$100.00
1	Projector - Christie L2K1500 LCD - 15,000 Lumens HD Native	\$2,250.00	2.0	\$4,500.00
1	Graphic Switcher - Analog Way Pulse HD	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (DVi - VGA) - preview/program	\$50.00	2.0	\$200.00
2	Monitor - Sharp PN- E471R 47" LCD - presenter comfort	\$350.00	2.0	\$1,400.00
2	Stand - DSM Wedge	\$50.00	2.0	\$200.00
3	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$600.00
2	Laptop - PC w/Power Point - main/backup	\$150.00	2.0	\$600.00
2	Laptop - MacBook Pro w/Playback Pro - main/backup	\$350.00	2.0	\$1,400.00
1	Speaker Timer - DSAN Limitizer Package	\$100.00	2.0	\$200.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
EQUIPMENT - Camera:				
1	Camera - Sony DXC-D50WS(Triax TX50)	\$650.00	2.0	\$1,300.00
1	Camera - Sony CCU TX50(Triax)	\$100.00	2.0	\$200.00
1	Monitor - Black Magic Dual 9" HD LCD w/Scope	\$75.00	2.0	\$150.00
1	Monitor - Sony - 9" (LD @ FOH)	\$50.00	2.0	\$100.00
1	Record - AJA KiPro HD - ISO	\$250.00	2.0	\$500.00
1	Camera - Set of 2 Risers: 4'x4'@24"	\$75.00	2.0	\$150.00
EQUIPMENT - Lighting:				

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Customer

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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship	2016-02-01	Return	2016-02-03	Comments	VCC West
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Qty	Description	Unit Price	Days	TOTAL
- UPSTAGE:				
6	Truss - 12" Box - 8' Length	\$35.00	2.0	\$420.00
3	Truss - 21' Border - 16" A Type	\$25.00	2.0	\$150.00
2	Stand - Genie ST25	\$250.00	2.0	\$1,000.00
4	Fixture - Strand Bambino 500W	\$25.00	2.0	\$200.00
2	Side Arm - 42" - Silver (screen flown downstage 12 inches)	\$0.00	2.0	\$0.00
- HOUSE STICK:				
8	Truss - 12" Box - 8' Length	\$35.00	2.0	\$560.00
5	Truss - 21' Border - 16" A Type	\$25.00	2.0	\$250.00
4	Rigging - C.M. 1 Ton Chain Falls	\$75.00	2.0	\$600.00
12	Fixture - ETC Source 4 Leko 575W - wash/specials	\$50.00	2.0	\$1,200.00
- SET:				
6	Monitor - Sharp PN-E602 60" HD LED	\$450.00	2.0	\$5,400.00
1	Graphic Switcher - Analog Way OCTO Value	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (PRV/PGM)	\$25.00	2.0	\$100.00
2	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$500.00
1	Laptop - MacBook Pro w/Playback Pro/Keynote/PowerPoint	\$350.00	2.0	\$700.00
2	Truss - 36" Base	\$35.00	2.0	\$140.00
2	Truss - 12" Box - 8' Length	\$35.00	2.0	\$140.00
2	Truss - 12" Box - 4' Length	\$25.00	2.0	\$100.00
24	LED - Colour Blast 12 (up light drape)	\$60.00	2.0	\$2,880.00
2	LED - PDS-750 PSU for CB12	\$60.00	2.0	\$240.00
- DIMMING/CONTROL:				
1	Dimmer - ETC - 12 Way x 1.2K Rackmount	\$325.00	2.0	\$650.00
1	Distribution - DMX Splitter - Proplex OPTO	\$55.00	2.0	\$110.00
1	Console - GrandMA Lite with Port Node Backup	\$1,350.00	2.0	\$2,700.00

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Customer

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Address	74 West Seymour Street			
City	Kamloops	Prov.	BC	ZIP V2C 1E2
Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
------------------------	--------------------------	--------------------------

Qty	Description	Unit Price	Days	TOTAL
EQUIPMENT - Drape:				
7	Drape - Grey Velour - 10' Section - Block out Windows for Rehearsals	\$120.00	2.0	\$1,680.00
5	Drape - Grey Velour - 16' Tall - Flown from Upstage Truss	\$120.00	2.0	\$1,200.00
2	Drape - Grey Velour - 16' Tall - Backstage Masking	\$120.00	2.0	\$480.00
1	Drape - Tech Surround Drape Package	\$100.00	2.0	\$200.00
- Break Zone - 200 Level -				
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
1	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$250.00
1	Audio - IPOD c/with Background Music	\$15.00	2.0	\$30.00
4	Speaker - QSC K12 - Foyer	\$50.00	2.0	\$400.00
4	Stand - Speaker	\$0.00	2.0	\$0.00
BREAKOUT ROOMS:				
EQUIPMENT - Meeting Room 306 Preconference Workshop:				
1	Screen - 8' Tripod with Skirt	\$35.00	1.0	\$35.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	1.0	\$250.00
1	Direct Box - Laptop Sound Port DSAN	\$15.00	1.0	\$15.00
1	Speaker - QSC K8	\$35.00	1.0	\$35.00
1	Stand - Speaker	\$0.00	1.0	\$0.00
1	Wireless Mouse	\$10.00	1.0	\$10.00
EQUIPMENT - Meeting Room 220 Breakout Session 1:				
1	Screen - 6'11" x 12'2" AV Stumpfl with Dress Kit	\$350.00	2.0	\$700.00
1	Cart - 34" with Skirt	\$15.00	2.0	\$30.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	2.0	\$500.00
1	Monitor - BenQ 27" (HDMI Inputs) - Comfort Monitor	\$85.00	2.0	\$170.00



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Address	74 West Seymour Street			
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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$250.00
1	Distribution Amplifier - HDMI 1x4	\$25.00	2.0	\$50.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
2	Speaker - QSC K8	\$35.00	2.0	\$140.00
2	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$500.00
1	Mic - Audio Technica Push to Talk (venue lectern)	\$50.00	2.0	\$100.00
1	Record - Marantz MP3	\$75.00	2.0	\$150.00
EQUIPMENT - Meeting Room 221 Breakout Session 2:				
1	Screen - 6'11" x 12'2" AV Stumpfl with Dress Kit	\$350.00	2.0	\$700.00
1	Cart - 34" with Skirt	\$15.00	2.0	\$30.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	2.0	\$500.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Monitor - BenQ 27" (HDMI Inputs) - Comfort Monitor	\$85.00	2.0	\$170.00
1	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$250.00
1	Distribution Amplifier - HDMI 1x4	\$25.00	2.0	\$50.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
2	Speaker - QSC K8	\$35.00	2.0	\$140.00
2	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$500.00
1	Mic - Audio Technica Push to Talk (venue lectern)	\$50.00	2.0	\$100.00
1	Record - Marantz MP3	\$75.00	2.0	\$150.00
Equipment SubTotal				\$60,715.00
10.0% Discount				-\$6,071.50
- Multimedia Services -				

Your Technical Resource Consultants

Invoice

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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	Multimedia Suite Day Rate - Side Screen Graphics	\$700.00	2.0	\$1,400.00
	LABOUR - FEB 1:			
	- Set-Up MR 301-305 and Foyer			
12	Tech Install - 8hr Call	\$440.00	1.0	\$5,280.00
1	TD/A.V. Crew Chief Day Rate - 10hr Max	\$650.00	1.0	\$650.00
1	Production Electrician Crew Chief Day Rate - 10hr Max	\$650.00	1.0	\$650.00
2	Rigger Install - 4hr Call	\$300.00	1.0	\$600.00
	- Foyer - Welcome Reception - 5-7:30pm			
1	AV Technician Operate - 4hrs	\$260.00	1.0	\$260.00
	- MR 301-305 - Evening Rehearsals @ 7:00pm			
2	AV Technician for Rehearsals	\$260.00	1.0	\$520.00
	LABOUR - FEB 2:			
	- Foyer -			
1	AV Technician Day Rate - Operate	\$650.00	1.0	\$650.00
	- MR 301-305 -			
4	Lead Show Technician Day Rate - Audio, Video, Camera & Lights	\$650.00	1.0	\$2,600.00
	- Breakout Rooms 1 & 2:			
2	AV Technician Day Rate - Audio Record	\$650.00	1.0	\$1,300.00
	LABOUR - FEB 3:			
	- Foyer -			
1	AV Technician Day Rate - Operate	\$650.00	1.0	\$650.00
	- MR 301-305 -			
4	Lead Show Technician Day Rate - Audio, Video, Camera & Lights	\$650.00	1.0	\$2,600.00
	- Breakout Rooms 1 & 2:			
2	AV Technician 1/2 Day Rate - Audio Record & Dismantle	\$650.00	1.0	\$1,300.00

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Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
8	- Dismantle MR 301-305 and Foyer Tech Dismantle - 4hr Call	\$220.00	1.0	\$1,760.00
1	TD/A.V. Crew Chief Day Rate - 10hr Max	\$650.00	0.5	\$325.00
1	Production Electrician Crew Chief Day Rate - 10hr Max	\$650.00	0.5	\$325.00
2	Rigger Install - 4hr Call	\$300.00	1.0	\$600.00
TRANSPORT:				
2	Trucking - Local - 5 Ton	\$250.00	1.0	\$500.00
MISC:				
1	Grey Hard Skirting 2' High on 40' x 12' Stage - MR 301-305	\$450.00	2.0	\$900.00
1	Grey Hard Skirting 2' High on 18' x 8' Stage - MR 306	\$250.00	2.0	\$500.00
1	Camera Long Lens and Studio Controls for Plenary	\$650.00	2.0	\$1,300.00
NOTES:				
- order does not include venue charges for power				
- empty cases stored on site				
- client is responsible for security of equipment on site				

avstrategies

1295 Napier Street
 Vancouver, BC V6A 2H7
 (604) 879-3950 (604) 879-3990 fax

Invoice #:

AVSI4342

Invoice

Customer

Name	BC Lottery Corporation			
Address	74 West Seymour Street			
City	Kamloops	Prov.	BC	ZIP V2C 1E2
Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	DEPOSIT: Deposit Payment Received on A/V Services	-\$45,770.82	1.0	-\$45,770.82

Payment Details

Terms:

DISCOUNT APPLIES IF PAID NET 21 DAYS - THANK YOU FOR YOUR BUSINESS

Payment Type: Account

Equipment	\$60,715.00
Discount	-\$6,071.50
Labour	\$21,470.00
Transport	\$500.00
Misc	\$2,700.00
Deposit	-\$45,770.82
Sub-Total	\$33,542.68
PST	\$0.00
GST	\$3,965.67

TOTAL \$37,508.35

G.S.T. #85452 6274



83,279.17

Invoice

Customer

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Address	74 West Seymour Street			
City	Kamloops	Prov.	BC	ZIP V2C 1E2
Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
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Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
New Horizons in Responsible Gambling Conference 2016				
VCC West				
- Reception & Break Zone - 300 Level				
EQUIPMENT - Audio: Level 300				
1	Lectern - VH1 with Microphones & Light (NEW HORIZONS Signage)	\$175.00	2.0	\$350.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
1	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$250.00
6	Speaker - EV SX300	\$50.00	2.0	\$600.00
6	Stand - Speaker	\$0.00	2.0	\$0.00
2	Amp - QSC PLX1802	\$50.00	2.0	\$200.00
1	Audio - IPOD c/with Background Music	\$15.00	2.0	\$30.00
EQUIPMENT - Video:				
1	Monitor - Sharp 90" LC90LE657U HD LED (On Stage)	\$900.00	2.0	\$1,800.00
1	Truss - 12" Box - 8' Length	\$35.00	2.0	\$70.00
1	Truss - 36" Base	\$35.00	2.0	\$70.00
1	Graphic Switcher - Analog Way OCTO Value	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (DVI - VGA) - Preview/Program	\$50.00	2.0	\$200.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$200.00
EQUIPMENT - Drape:				
1	Drape - Tech Surround Drape Package	\$100.00	2.0	\$200.00
EQUIPMENT - Lighting:				
18	LED - Colour Blast 12 (uplighting)	\$60.00	2.0	\$2,160.00
2	LED - PDS-750 PSU for CB12	\$0.00	2.0	\$0.00
2	Fixture - ETC Source 4 Leko 575W (mounted on truss towers)	\$50.00	2.0	\$200.00

Invoice

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Order No.	4500048876
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Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
2	Dimmer - Leprecon 6 Channel	\$50.00	2.0	\$200.00
1	Console - Leprecon 612	\$75.00	2.0	\$150.00
EQUIPMENT - Internet Cafe:				
2	Monitor - Sharp PN-E602 60" HD LED (Portrait Mounted)	\$450.00	2.0	\$1,800.00
1	Truss - 36" Base	\$35.00	2.0	\$70.00
1	Truss - 12" Box - 8' Length	\$35.00	2.0	\$70.00
1	Truss - 12" Box - 4' Length	\$25.00	2.0	\$50.00
2	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$400.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
2	LED - Colour Blast 12 (uplighting of truss towers)	\$60.00	2.0	\$240.00
1	LED - PDS-750 PSU for CB12	\$0.00	2.0	\$0.00
Meeting Room 301-305 - Plenary				
EQUIPMENT - Audio:				
1	Lectern - VH1 with Microphones & Light (NEW HORIZONS signage)	\$175.00	2.0	\$350.00
8	Speaker - EV SX300 - 4 Flown/4 Ground	\$50.00	2.0	\$800.00
4	Stand - Speaker	\$0.00	2.0	\$0.00
4	Fly Bracket - SX300	\$0.00	2.0	\$0.00
2	Speaker - EV SX80 - Front Fills	\$40.00	2.0	\$160.00
2	Speaker - QSC K8 - Foldback	\$35.00	2.0	\$140.00
2	Speaker - QSC K-181 Sub	\$75.00	2.0	\$300.00
4	Amp - QSC PLX1802	\$50.00	2.0	\$400.00
1	Console - Yamaha LS9-16	\$250.00	2.0	\$500.00
1	Console - Yamaha LS9-16/32 Rack	\$0.00	2.0	\$0.00
1	Audio Snake - 16x8x300'	\$75.00	2.0	\$150.00
6	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$1,500.00

Invoice

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Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
4	Mic - Audio Technica Push to Talk - Debate	\$50.00	2.0	\$400.00
1	Press Feed - Whirlwind - 16 Output Active	\$100.00	2.0	\$200.00
1	Audio Laptop - Comes with: SSP, WaveLab, BGM, Bumpers	\$150.00	2.0	\$300.00
1	Com - Clearcom 4-Channel Base Station/Power Supply	\$50.00	2.0	\$100.00
4	Com - Clearcom Single Channel Headset & Beltpack	\$25.00	2.0	\$200.00
1	Distribution - TMB Pro Power - 200amp 3-phase Camlock	\$250.00	2.0	\$500.00
EQUIPMENT - Visuals:				
1	Screen - 9' x 16' Screen - Frame/Front Surface Flown	\$450.00	2.0	\$900.00
1	Screen Rigging - Ver-lock - 8'	\$50.00	2.0	\$100.00
1	Projector - Christie L2K1500 LCD - 15,000 Lumens HD Native	\$2,250.00	2.0	\$4,500.00
1	Graphic Switcher - Analog Way Pulse HD	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (DVi - VGA) - preview/program	\$50.00	2.0	\$200.00
2	Monitor - Sharp PN- E471R 47" LCD - presenter comfort	\$350.00	2.0	\$1,400.00
2	Stand - DSM Wedge	\$50.00	2.0	\$200.00
3	Extender - Magenta Research VGA over CAT5	\$100.00	2.0	\$600.00
2	Laptop - PC w/Power Point - main/backup	\$150.00	2.0	\$600.00
2	Laptop - MacBook Pro w/Playback Pro - main/backup	\$350.00	2.0	\$1,400.00
1	Speaker Timer - DSAN Limitizer Package	\$100.00	2.0	\$200.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
EQUIPMENT - Camera:				
1	Camera - Sony DXC-D50WS(Triax TX50)	\$650.00	2.0	\$1,300.00
1	Camera - Sony CCU TX50(Triax)	\$100.00	2.0	\$200.00
1	Monitor - Black Magic Dual 9" HD LCD w/Scope	\$75.00	2.0	\$150.00
1	Monitor - Sony - 9" (LD @ FOH)	\$50.00	2.0	\$100.00
1	Record - AJA KiPro HD - ISO	\$250.00	2.0	\$500.00
1	Camera - Set of 2 Risers: 4'x4'@24"	\$75.00	2.0	\$150.00
EQUIPMENT - Lighting:				

Invoice

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Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
------------------------	--------------------------	--------------------------

Qty	Description	Unit Price	Days	TOTAL
- UPSTAGE:				
6	Truss - 12" Box - 8' Length	\$35.00	2.0	\$420.00
3	Truss - 21' Border - 16" A Type	\$25.00	2.0	\$150.00
2	Stand - Genie ST25	\$250.00	2.0	\$1,000.00
4	Fixture - Strand Bambino 500W	\$25.00	2.0	\$200.00
2	Side Arm - 42" - Silver (screen flown downstage 12 inches)	\$0.00	2.0	\$0.00
- HOUSE STICK:				
8	Truss - 12" Box - 8' Length	\$35.00	2.0	\$560.00
5	Truss - 21' Border - 16" A Type	\$25.00	2.0	\$250.00
4	Rigging - C.M. 1 Ton Chain Falls	\$75.00	2.0	\$600.00
12	Fixture - ETC Source 4 Leko 575W - wash/specials	\$50.00	2.0	\$1,200.00
- SET:				
6	Monitor - Sharp PN-E602 60" HD LED	\$450.00	2.0	\$5,400.00
1	Graphic Switcher - Analog Way OCTO Value	\$350.00	2.0	\$700.00
2	Monitor - LG 22" LED (PRV/PGM)	\$25.00	2.0	\$100.00
2	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$500.00
1	Laptop - MacBook Pro w/Playback Pro/Keynote/PowerPoint	\$350.00	2.0	\$700.00
2	Truss - 36" Base	\$35.00	2.0	\$140.00
2	Truss - 12" Box - 8' Length	\$35.00	2.0	\$140.00
2	Truss - 12" Box - 4' Length	\$25.00	2.0	\$100.00
24	LED - Colour Blast 12 (up light drape)	\$60.00	2.0	\$2,880.00
2	LED - PDS-750 PSU for CB12	\$60.00	2.0	\$240.00
- DIMMING/CONTROL:				
1	Dimmer - ETC - 12 Way x 1.2K Rackmount	\$325.00	2.0	\$650.00
1	Distribution - DMX Splitter - Proplex OPTO	\$55.00	2.0	\$110.00
1	Console - GrandMA Lite with Port Node Backup	\$1,350.00	2.0	\$2,700.00

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Date	2016-02-04
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Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
EQUIPMENT - Drape:				
7	Drape - Grey Velour - 10' Section - Block out Windows for Rehearsals	\$120.00	2.0	\$1,680.00
5	Drape - Grey Velour - 16' Tall - Flown from Upstage Truss	\$120.00	2.0	\$1,200.00
2	Drape - Grey Velour - 16' Tall - Backstage Masking	\$120.00	2.0	\$480.00
1	Drape - Tech Surround Drape Package	\$100.00	2.0	\$200.00
- Break Zone - 200 Level -				
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
1	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$250.00
1	Audio - IPOD c/with Background Music	\$15.00	2.0	\$30.00
4	Speaker - QSC K12 - Foyer	\$50.00	2.0	\$400.00
4	Stand - Speaker	\$0.00	2.0	\$0.00
BREAKOUT ROOMS:				
EQUIPMENT - Meeting Room 306 Preconference Workshop:				
1	Screen - 8' Tripod with Skirt	\$35.00	1.0	\$35.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	1.0	\$250.00
1	Direct Box - Laptop Sound Port DSAN	\$15.00	1.0	\$15.00
1	Speaker - QSC K8	\$35.00	1.0	\$35.00
1	Stand - Speaker	\$0.00	1.0	\$0.00
1	Wireless Mouse	\$10.00	1.0	\$10.00
EQUIPMENT - Meeting Room 220 Breakout Session 1:				
1	Screen - 6'11" x 12'2" AV Stumpfl with Dress Kit	\$350.00	2.0	\$700.00
1	Cart - 34" with Skirt	\$15.00	2.0	\$30.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	2.0	\$500.00
1	Monitor - BenQ 27" (HDMI Inputs) - Comfort Monitor	\$85.00	2.0	\$170.00

Invoice

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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
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Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$250.00
1	Distribution Amplifier - HDMI 1x4	\$25.00	2.0	\$50.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
2	Speaker - QSC K8	\$35.00	2.0	\$140.00
2	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$500.00
1	Mic - Audio Technica Push to Talk (venue lectern)	\$50.00	2.0	\$100.00
1	Record - Marantz MP3	\$75.00	2.0	\$150.00
EQUIPMENT - Meeting Room 221 Breakout Session 2:				
1	Screen - 6'11" x 12'2" AV Stumpfl with Dress Kit	\$350.00	2.0	\$700.00
1	Cart - 34" with Skirt	\$15.00	2.0	\$30.00
1	Projector - Christie LW-401 (4000 Lumens)	\$250.00	2.0	\$500.00
1	Laptop - PC w/Power Point	\$150.00	2.0	\$300.00
1	Monitor - BenQ 27" (HDMI Inputs) - Comfort Monitor	\$85.00	2.0	\$170.00
1	Extender - Magenta Research HDMI over CAT5	\$125.00	2.0	\$250.00
1	Distribution Amplifier - HDMI 1x4	\$25.00	2.0	\$50.00
1	Power Point Remote - DSAN Perfect Cue	\$100.00	2.0	\$200.00
1	Console - QSC Touchmix 16ch.	\$150.00	2.0	\$300.00
2	Speaker - QSC K8	\$35.00	2.0	\$140.00
2	Mic - Shure UHF-UR Wireless Combo	\$125.00	2.0	\$500.00
1	Mic - Audio Technica Push to Talk (venue lectern)	\$50.00	2.0	\$100.00
1	Record - Marantz MP3	\$75.00	2.0	\$150.00
	Equipment SubTotal			\$60,715.00
	10.0% Discount			-\$6,071.50
	- Multimedia Services -			

Invoice

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Phone	250-828-5500	Fax		

Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	Multimedia Suite Day Rate - Side Screen Graphics	\$700.00	2.0	\$1,400.00
	LABOUR - FEB 1:			
	- Set-Up MR 301-305 and Foyer			
12	Tech Install - 8hr Call	\$440.00	1.0	\$5,280.00
1	TD/A.V. Crew Chief Day Rate - 10hr Max	\$650.00	1.0	\$650.00
1	Production Electrician Crew Chief Day Rate - 10hr Max	\$650.00	1.0	\$650.00
2	Rigger Install - 4hr Call	\$300.00	1.0	\$600.00
	- Foyer - Welcome Reception - 5-7:30pm			
1	AV Technician Operate - 4hrs	\$260.00	1.0	\$260.00
	- MR 301-305 - Evening Rehearsals @ 7:00pm			
2	AV Technician for Rehearsals	\$260.00	1.0	\$520.00
	LABOUR - FEB 2:			
	- Foyer -			
1	AV Technician Day Rate - Operate	\$650.00	1.0	\$650.00
	- MR 301-305 -			
4	Lead Show Technician Day Rate - Audio, Video, Camera & Lights	\$650.00	1.0	\$2,600.00
	- Breakout Rooms 1 & 2:			
2	AV Technician Day Rate - Audio Record	\$650.00	1.0	\$1,300.00
	LABOUR - FEB 3:			
	- Foyer -			
1	AV Technician Day Rate - Operate	\$650.00	1.0	\$650.00
	- MR 301-305 -			
4	Lead Show Technician Day Rate - Audio, Video, Camera & Lights	\$650.00	1.0	\$2,600.00
	- Breakout Rooms 1 & 2:			
2	AV Technician 1/2 Day Rate - Audio Record & Dismantle	\$650.00	1.0	\$1,300.00

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Date	2016-02-04
Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
- Dismantle MR 301-305 and Foyer				
8	Tech Dismantle - 4hr Call	\$220.00	1.0	\$1,760.00
1	TD/A.V. Crew Chief Day Rate - 10hr Max	\$650.00	0.5	\$325.00
1	Production Electrician Crew Chief Day Rate - 10hr Max	\$650.00	0.5	\$325.00
2	Rigger Install - 4hr Call	\$300.00	1.0	\$600.00
TRANSPORT:				
2	Trucking - Local - 5 Ton	\$250.00	1.0	\$500.00
MISC:				
1	Grey Hard Skirting 2' High on 40' x 12' Stage - MR 301-305	\$450.00	2.0	\$900.00
1	Grey Hard Skirting 2' High on 18' x 8' Stage - MR 306	\$250.00	2.0	\$500.00
1	Camera Long Lens and Studio Controls for Plenary	\$650.00	2.0	\$1,300.00
NOTES:				
- order does not include venue charges for power				
- empty cases stored on site				
- client is responsible for security of equipment on site				

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Order No.	4500048876
Rep	Ross Andersen
Client Contact	Kim Steinbart

Ship 2016-02-01	Return 2016-02-03	Comments VCC West
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Qty	Description	Unit Price	Days	TOTAL
1	DEPOSIT: Deposit Payment Received on A/V Services	-\$45,770.82	1.0	-\$45,770.82

Payment Details

Payment Type:
Account

Terms:

****DISCOUNT APPLIES IF PAID NET 21 DAYS - THANK YOU FOR YOUR BUSINESS****



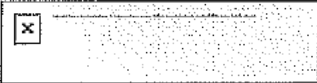
Equipment	\$60,715.00
Discount	-\$6,071.50
Labour	\$21,470.00
Transport	\$500.00
Misc	\$2,700.00
Deposit	-\$45,770.82
Sub-Total	\$33,542.68
PST	\$0.00
GST	\$3,965.67
TOTAL	\$37,508.35

G.S.T. #85452 6274

Bethany MacGillivray

From: bounce+cn4mcul12crb@return.recurly.com on behalf of billing@upaknee.com
Sent: Wednesday, April 15, 2015 2:53 PM
To: HorizonsRG
Subject: Invoice Receipt

Display this email in your browser Visit us Online



Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1518

April 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Apr 15, 2015 — May 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Apr 15, 2015 — May 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

Please keep this email for your records. If you have any questions, please contact billing@upaknee.com for more information.



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Upaknee Inc.
147 Liberty Street

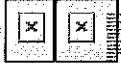
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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

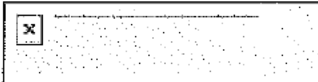
Web: www.upaknee.com



Bethany MacGillivray

From: bounce+ct2ppe5c4b24@return.recurly.com on behalf of billing@upaknee.com
Sent: Friday, May 15, 2015 2:53 PM
To: HorizonsRG
Subject: Invoice Receipt

Display this email in your browser | Visit us Online



Bethany MacGillivray

Account: BCLC
Client ID: 171786
74 W Seymore Street
Kamloops, BC V2C 1E2
CA

Invoice 1549

May 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
May 15, 2015 — Jun 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
May 15, 2015 — Jun 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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147 Liberty Street

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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+cz7y2ak48un7@return.recurly.com on behalf of billing@upaknee.com
Sent: Monday, June 15, 2015 2:54 PM
To: HorizonsRG
Subject: Invoice Receipt

Display this email in your browser Visit us Online



Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1580

June 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Jun 15, 2015 — Jul 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Jun 15, 2015 — Jul 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

Please keep this email for your records. If you have any questions, please contact billing@upaknee.com for more information.



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Upaknee Inc.
147 Liberty Street

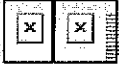
This is a system generated message. You are receiving this email as a result of a request you have made or due to a service that you are registered for.

Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+d561br40pvyf@return.recurly.com on behalf of billing@upaknee.com
Sent: Wednesday, July 15, 2015 2:54 PM
To: HorizonsRG
Subject: Invoice Receipt

[Display this email in your browser](#) | [Visit us Online](#)



Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1611

July 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Jul 15, 2015 — Aug 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Jul 15, 2015 — Aug 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

Please keep this email for your records. If you have any questions, please contact billing@upaknee.com for more information.



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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+dbb9lp5um6aw@return.recurly.com on behalf of billing@upaknee.com
Sent: Saturday, August 15, 2015 2:54 PM
To: HorizonsRG
Subject: Invoice Receipt

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Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1642

August 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Aug 15, 2015 — Sep 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Aug 15, 2015 — Sep 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
		Subtotal: C\$21.00
		Paid: C\$21.00
		Total: C\$0.00

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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com

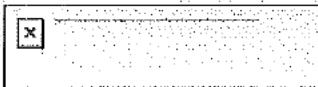


Bethany MacGillivray

From: bounce+dhmzz04tvfih@return.recurly.com on behalf of billing@upaknee.com
Sent: Wednesday, September 16, 2015 12:46 PM
To: HorizonsRG
Subject: Invoice Receipt

Follow Up Flag: Follow up
Flag Status: Completed

[Display this email in your browser](#) [Visit us Online](#)



Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1679

September 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Sep 15, 2015 — Oct 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Sep 15, 2015 — Oct 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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Upaknee Inc.


147 Liberty Street

Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com

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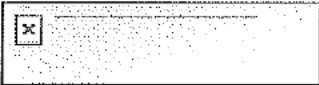
This is a system generated message. You are receiving this email as a result of a request you have made or due to a service that you are registered for.



Bethany MacGillivray

From: bounce+dnel6g49vr55@return.recurly.com on behalf of billing@upaknee.com
Sent: Thursday, October 15, 2015 2:54 PM
To: HorizonsRG
Subject: Invoice Receipt

Display this email in your browser | Visit us Online



Bethany MacGillivray
Account: BCLC
Client ID: 171786
74 W Seymore Street
Kamloops, BC V2C 1E2
CA

Invoice 1714
October 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Oct 15, 2015 — Nov 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Oct 15, 2015 — Nov 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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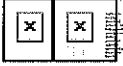
This is a system generated message. You are receiving this email as a result of a request you have made or due to a service that you are registered for.

Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

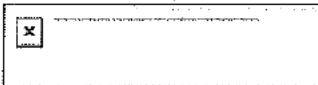
Web: www.upaknee.com



Bethany MacGillivray

From: bounce+dtjthqq5u9y4@return.recurly.com on behalf of billing@upaknee.com
Sent: Sunday, November 15, 2015 1:54 PM
To: HorizonsRG
Subject: Invoice Receipt

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Bethany MacGillivray

Account: BCLC
Client ID: 171786
74 W Seymore Street
Kamloops, BC V2C 1E2
CA

Invoice 1747

November 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Nov 15, 2015 — Dec 15, 2015	1,000 Contacts/10,000 Emails	C\$20.00
Nov 15, 2015 — Dec 15, 2015	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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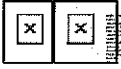
This is a system generated message. You are receiving this email as a result of a request you have made or due to a service that you are registered for.

Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+dzhwtmpix0nv@return.recurly.com on behalf of billing@upaknee.com
Sent: Tuesday, December 15, 2015 1:54 PM
To: HorizonsRG
Subject: Invoice Receipt

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Bethany MacGillivray

Account: BCLC
Client ID: 171786
74 W Seymore Street
Kamloops, BC V2C 1E2
CA

Invoice 1780
December 15, 2015

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Dec 15, 2015 — Jan 15, 2016	1,000 Contacts/10,000 Emails	C\$20.00
Dec 15, 2015 — Jan 15, 2016	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
		Paid: C\$21.00
		Total: C\$0.00

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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+e5n51pk3auc0@return.recurly.com on behalf of billing@upaknee.com
Sent: Friday, January 15, 2016 1:54 PM
To: HorizonsRG
Subject: Invoice Receipt

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Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1814

January 15, 2016

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Jan 15, 2016 — Feb 15, 2016	1,000 Contacts/10,000 Emails	C\$20.00
Jan 15, 2016 — Feb 15, 2016	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

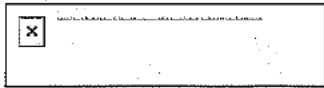
Web: www.upaknee.com



Bethany MacGillivray

From: bounce+ebsdcyafm48g@return.recurly.com on behalf of billing@upaknee.com
Sent: Monday, February 15, 2016 1:54 PM
To: HorizonsRG
Subject: Invoice Receipt

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Bethany MacGillivray

Account: BCLC

Client ID: 171786

74 W Seymore Street

Kamloops, BC V2C 1E2

CA

Invoice 1845

February 15, 2016

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Feb 15, 2016 — Mar 15, 2016	1,000 Contacts/10,000 Emails	C\$20.00
Feb 15, 2016 — Mar 15, 2016	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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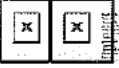
This is a system generated message. You are receiving this email as a result of a request you have made or due to a service that you are registered for.

Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: bounce+ehjbvaciou4d@return.recurly.com on behalf of billing@upaknee.com
Sent: Tuesday, March 15, 2016 2:54 PM
To: HorizonsRG
Subject: Invoice Receipt

Display this email in your browser Visit us Online



Bethany MacGillivray
Account: BCLC
Client ID: 171786
74 W Seymore Street
Kamloops, BC V2C 1E2
CA

Invoice 1876
March 15, 2016

Invoice Paid

This email confirms your recent payment. Here are the details of your payment:

Date	Description	Amount
Mar 15, 2016 — Apr 15, 2016	1,000 Contacts/10,000 Emails	C\$20.00
Mar 15, 2016 — Apr 15, 2016	1 GST 5% (BC) Tax Add On	C\$1.00
	Subtotal:	C\$21.00
	Paid:	C\$21.00
	Total:	C\$0.00

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Toronto, ON M6K 3G3

Phone: 1-877-709-1231

Email: billing@upaknee.com

Web: www.upaknee.com



Bethany MacGillivray

From: Alexandra Kammermayer
Sent: Thursday, December 10, 2015 3:00 PM
To: Bethany MacGillivray
Subject: Invoice

Hi Bethany,

Below is the invoice for Google Play. Let me know if there's anything else you need!

Google

Nov 19, 2015 11:21 AM

Online purchase \$25.00

Status

Complete

Nov 19 » Transaction posted for \$25.00.
GOOGLE *Google Play will appear on your billing statement.

QTY	ITEM	PRICE
1	Google Play Developer Registration Fee	\$25.00
	Tax	\$0.00
	Total	\$25.00

Funded with

s 17(1)

74 West Seymour Street
Kamloops BC V2C 1E2 CA

Transaction ID:

s 17(1)

Questions or concerns?

Contact Google

Thanks,

Alexandra Kammermayer
Communications Officer, Digital
BCLC, 2940 Virtual Way, Vancouver B.C. V5M 0A6
T 604 225 6235 C 778 988 4936

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Last year, more than \$1 billion generated by BCLC gambling activities went back into health care, education and community groups across B.C.



Casino Connection International LLC

901 American Pacific
Suite 180
Henderson, NV 89014

Invoice

Date	Invoice #
11/6/2015	10449

Bill To
Talk Shop Media For: British Columbia Lottery Corp Arianna Dametto 1498 West 5th Ave Vancouver, BC V6H 4G3 CANADA

P.O. No.	Terms	Due Date	Rep
	Net 15	11/21/2015	JB

Description	Amount
Leader Board Banner Ad 728 x 90 pixels One Month Exclusive Banner on GGB News November 29, 2015 - January 2, 2016	3,250.00

Thank you for your business.

Total	USD 3,250.00
Payments/Credits	USD 0.00
Balance Due	USD 3,250.00

Please Make Checks Payable to Casino Connection Intl LLC.

Visa, MasterCard & American Express accepted
Fax info to 1-702-248-1567

For Wire Transfer Info, Please email bkingros@ggbmagazine.com

**Casino Connection International LLC**

901 American Pacific
 Suite 180
 Henderson, NV 89014

Invoice

Date	Invoice #
11/6/2015	10449

Bill To
Talk Shop Media For: British Columbia Lottery Corp Arianna Dametto 1498 West 5th Ave Vancouver, BC V6H 4G3 CANADA

P.O. No.	Terms	Due Date	Rep
	Net 15	11/21/2015	JB

Description	Amount
Leader Board Banner Ad 728 x 90 pixels One Month Exclusive Banner on GGB News November 29, 2015 - January 2, 2016	3,250.00

Thank you for your business.

Total	USD 3,250.00
Payments/Credits	USD 0.00
Balance Due	USD 3,250.00

Please Make Checks Payable to Casino Connection Intl LLC.

Visa, MasterCard & American Express accepted
 Fax info to 1-702-248-1567

For Wire Transfer Info, Please email bkingros@ggbmagazine.com

Order Confirmation 11551707

101 Commerce Street
Oshkosh, WI 54901

Toll Free 800-300-1336
Fax 800-355-5043

<http://www.4imprint.ca>

Main address	Invoice address	Shipping address
Arianna Darnetto Talk Shop Media 1498 W 5th Ave Vancouver, BC V6H 4G3	Bethany MacGillivray 2940 Virtual Way Vancouver BC V5M 0A6	arianna darnetto Talk Shop Media 1498 West 5th Avenue Vancouver, BC V6H 4G3 CANADA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
11551707	01-12-2016	Stacey Seidl	3435639	Stacey Seidl	0

Product	Description	Qty	Colour	Cost/Unit	Total
429981	Roll-of-the-Dice Tin w/Micro Mints	350	White, Peppermint	\$3.67	\$1,284.50
	Set-Up Charge(Per Order Line)	1		\$65.00	\$65.00

Artwork Instructions:

Tax: \$167.63
Freight Charge: \$47.45
Product Total: \$1,564.58

Order Total: \$1,564.58

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	C120265	350	01-20-2016	SHIP BEST METHOD GROUND CANADA ONLY	01-27-2016	\$47.45

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail To avoid any delays, we ask that you check your e-mail during the time your order is in process for any updates.

[Print page](#) [Close Window](#)

Order Confirmation 11576641

101 Commerce Street
Oshkosh, WI 54901

Toll Free 800-300-1336
Fax 800-355-5043

<http://www.4imprint.ca>

Main address	Invoice address	Shipping address
Arianna Dametto Talk Shop Media 1498 W 5th Ave Vancouver, BC V6H 4G3	Bethany MacGillivray 2940 Virtual Way Vancouver BC V5M 0A6	arianna dametto Talk Shop Media 1498 West 5th Avenue Vancouver, BC V6H 4G3 CANADA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
11576641	01-19-2016	Deb Schoen	3435639	Deb Schoen	0

Product	Description	Qty	Colour	Cost/Unit	Total
442692	Flip Up Memo Set - 24 hr	350	Black, White	\$1.95	\$682.50
	Set-Up Charge	1		\$55.00	\$55.00
	24 hr Rush Service	1		\$40.00	\$40.00

Artwork Instructions:

Tax: \$105.17
Freight Charge: \$98.95
Product Total: \$981.62

Order Total: \$981.62

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	C121925-24HR	350	01-21-2016	SHIP BEST METHOD GROUND CANADA ONLY	02-04-2016	\$98.95

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we ask that you check your e-mail during the time your order is in process for any updates.

Print page Close Window

Order Confirmation 11529452

101 Commerce Street
Oshkosh, WI 54901

Toll Free 800-300-1336
Fax 800-355-5043

<http://www.4imprint.ca>

Main address	Invoice address	Shipping address
Arianna Dametto Talk Shop Media 1498 W 5th Ave Vancouver, BC V6H 4G3	Bethany MacGillivray 2940 Virtual Way vancouver BC V5M 0A6	arianna dametto Talk Shop Media 1498 West 5th Avenue Vancouver, BC V6H 4G3 CANADA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
11529452	01-06-2016	Stacey Seidl	3435639	Diane Lichterman	0

Product	Description	Qty	Colour	Cost/Unit	Total
447500	Finale Foldaway Tote	350	Seattle Grey, Orange	\$4.15	\$1,452.50
	Add'l Color Run Charge	350		58¢	\$203.00
	Set-Up Charge	2		\$55.00	\$110.00

Artwork Instructions: -

Tax: \$220.81
Freight Charge: \$74.62
Product Total: \$2,060.93

Order Total: \$2,060.93 8

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	C125496	350	01-20-2016	SHIP BEST METHOD GROUND CANADA ONLY	01-27-2016	\$74.62

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we ask that you check your e-mail during the time your order is in process for any updates.

[Print page](#) [Close Window](#)



UPS Canada
P.O. Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

CUSTOMS BROKERAGE INVOICE-UPS CARRIED SHIPMENTS

Invoice Date: January 27, 2016
Account No.: s 21
Invoice No.: 939711010
Control ID: ****
Page: 1 of 3
GST Number: R105453325
QST Number: 1000858915
Terms: Payable Upon Receipt

Billed To

TALK SHOP MEDIA (7CA)
1498 WEST 5TH AVENUE
VANCOUVER BC V6H 4G3

For questions about this bill, call or write:

UPS Canada
PO Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

Thank you for using UPS.

Summary of Charges

Customs GST	91.14
Brokerage GST/HST	5.25
Total Government Charges	96.39
Entry Prep Fee	98.90
Bond Fee	6.00
Total Brokerage Charges	104.90
Total GST/HST	96.39
<hr/>	
Total Invoice	201.29
Amount Paid/Adjusted	201.29
Net Payable	CAD 0.00

10

Customs time limitations require that you notify us immediately of any discrepancy. This is a legal document and should be kept for 7 years for Canada Customs audit purposes.

Please return this portion with your payment. (Thank you for not stapling)



UPS Canada

CUSTOMS BROKERAGE INVOICE-UPS CARRIED SHIPMENTS

Account No.: s 21
Invoice Date: January 27, 2016
Invoice No.: 939711010
Date Due: Payable Upon Receipt
Total Amount Due: CAD 0.00

Remit to:
UPS Canada
P.O. Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

Payment From
TALK SHOP MEDIA (7CA)
1498 WEST 5TH AVENUE
VANCOUVER BC V6H 4G3



Invoice Date: January 27, 2016
 Account No.: S 21
 Invoice No.: 938/11010
 Page: 2 of 3

Import Shipment Detail

Export Date/ Export Ctry	Tracking Number/ Shipment No.	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
01/22/16 US	S 22	Ground 1	PKG 052	9.00 lbs 9.00 lbs	NA NA

Shipper:
 MARIKO
 S 22

SAN FRANCISCO CA S 22
 UNITED STATES

Ship To:
 TALK SHOP MEDIA
 1498 WEST 6TH AVENUE
 VANCOUVER BC V6H4G3
 CANADA

Sold To:
 TALK SHOP MEDIA
 1498 WEST 6TH AVENUE
 VANCOUVER BC V6H4G3
 CANADA

Shipment Description:
 CLOCKS

Customs B-3 Information

Date of Direct Shipment/ Import Date	Release Date/ Carrier	CCN/ Entry No.	Govt Exchange Rate/ Total Value for Duty Office No.	Entry Type/ Office No.	Mode of Transport/ Place of Export	Entry Port
01/22/16 01/28/16	01/28/16	15889-201047853	1.42430 1,822.82 CAD 1,279.80 USD	AB 0821	2 US	0821

Customs B-3 Calculations

Ln.	Trf Trmt/ Ctry Org.	Description	OIC	Duty Value/ Class No.	Duty Rate/ Duty	E.T. Rate/ Excise Tax	GST/HST Rate/ GST/HST	Tax Value/ S/IMA Assess	Qty Total	Tariff Code Customs
001	19 US	CLOCKS		1,822.82 9105989000	0.00% 0.00	0.00% 0.00	5.00% 91.14	0.00 0.00	30	91.14



Invoice Date: January 27, 2016
Account No.: S 21
Invoice No.: 83877010
Page: 3 of 3

Import Shipment Detail-Continued

Payor	Description of Charges	Charges	Net Charges
Receiver	Entry Prep Fee	98.90	98.90
Govt Exchange Rate	Bond Fee	6.00	6.00
1.42430000	Duty Amount		0.00
	Customs GST	91.14	91.14
	Brokerage GST/HST	5.25	5.25
Total Charges For Shipment s 21		CAD 201.29	201.29

(10)

Zimbra

arianna@talkshopmedia.com

Etsy invoice

From : Mariko Carandang <iluxodesign@gmail.com>

Tue, Mar 22, 2016 01:40 PM

Sender : s 22**Subject :** Etsy invoice**To :** Arianna Dametto <arianna@talkshopmedia.com>

----- Forwarded message -----

From: **Etsy Transactions** <transaction@etsy.com>

Date: Tuesday, January 19, 2016

Subject: Etsy Order Confirmation for: \$1,709.40 USD from: RajanTSM (1073137037)

To: iluxodesign@gmail.com

Etsy

Hi Mariko Carandang,

We've finished processing your Etsy sale of 30 items to RajanTSM.

Your order number is: 1073137037

Note from buyer

Hi Mariko, It's Rajan from Talk Shop Media. Management approved the order! Could you please send me an updated invoice for the 30 and an estimated shipping date, as we discussed Jan 29th. Thanks again!

Cheers, Rajan rajan@talkshopmedia.com

Order details

Payment method

Paid via Direct Checkout on Jan 19, 2016

Payments made via direct checkout can be viewed in your Shop Payment Account

Shipping AddressTalk Shop Media
1498 West 5th Avenue
Vancouver, BC V6H 4G3
Canada

Purchase Shipping Label

Sell with Confidence

Learn about Etsy Seller Protection.



Wall Clock - Vancouver Skyline

Size & Finish: 7" Cherry Bamboo

Shop: iluxo

Transaction ID: 1107407561

Quantity: 30

Price: \$39.99

Order total

Item total:	\$1,199.70 USD
Shipping:	\$509.70 USD
Tax:	\$0.00 USD
Order total:	\$1,709.40 USD

Questions

If you have any questions about this order, please contact the buyer directly



RajanTSM

rajan@talkshopmedia.com

Send RajanTSM a convo | Send RajanTSM an email

If you were not involved in this transaction, please contact us via our Contact Page.

Thanks,
Etsy

If you live in North America or South America, this email is sent by Etsy, Inc. 55 Washington Street, Suite 512, Brooklyn NY, 11201 USA; if you live elsewhere, this email is sent by Etsy Ireland, a subsidiary of Etsy, Inc., 66/67 Great Strand Street, Dublin 1, D01 RW84, Ireland having company registration number 495696 and VAT registration number IE9777587C. You are receiving this email because you registered on [Etsy.com](https://www.etsy.com) with this email address.

Copyright © 2016 Etsy, Inc, an affiliate of Etsy Ireland. All rights reserved.

ILUXO.CO

Jan 14, 2016
Invoice No. 001

INVOICE

Prepared for TALK SHOP
MARIKO CARANDANG-**s 22**

ITEMS	QTY/HRS	UNIT PRICE	SUB TOTAL
Vancouver Clock, 7" Cherry Bamboo, Priority International Shipping	28	\$49.99	\$1399.72
		GRAND TOTAL	1399.72

ADDRESS
ILUXO.CO
% Mariko Carandang
s 22
San Francisco, CA s 22

DATE
1/14/2016

ILUXO.CO



V 106593

INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

B McGillivray Oct 21

INVOICE #1572

DATE: OCTOBER 21, 2015

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
September 1- October 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) September 1 - 30			\$10,625.00
Public Relations Consulting (Work Product for New Horizons Conference) October 1 - 31			\$10,625.00
		Subtotal	\$21,250.00
		5% GST	\$1,062.50
		Total	\$22,312.50

Q2

ENTERED ✓ *until address updated*
DOC.# 51-144512

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due on the 15th of each month. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

GST # 81477 7413 RT0001

V106593



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

B. MacMillan Nov 3

INVOICE #1585

DATE: NOVEMBER 3, 2015

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
November 1- November 30

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) November 1 - 30			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

ENTERED
51-144862

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1619
DATE: DECEMBER 1, 2015

TO:
British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:
Public Relations Consulting Work
December 1- December 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) December 1 - 31			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

ENTERED
DOC.# 51145714-8

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435 *B. MacBain*

INVOICE #1667
DATE: JANUARY 5, 2016

TO:
British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:
Public Relations Consulting Work
January 1- January 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) January 1 - 31			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

ENTERED
51-141263
DOC.#

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



V/106593

INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

*Bethany M,
Apr 13*

INVOICE #1802
DATE: APRIL 6, 2016

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
New Horizons Event Expenses

DESCRIPTION	SUBTOTAL	GST	PST	AMOUNT
Speaker gift bags	\$92.61	\$4.63	\$6.48	\$103.72
Cab to pick up speaker gift bags	\$9.10	\$0.00	\$0.00	\$9.10
Cab back from pick up of speaker bags	\$9.10	\$0.00	\$0.00	\$9.10
Batteries and playing cards	\$59.93	\$4.20	\$3.00	\$67.13
VISA gift cards	\$274.75	\$0.00	\$0.00	\$274.75
Courier from VCC to BCLC	\$72.30	\$3.62	\$0.00	\$75.92
Welcome sign printing	\$346.90	\$17.35	\$24.28	\$388.53
GREO postcard printing	\$91.85	\$4.59	\$6.43	\$102.87
Sponsorship aprons (receptions)	\$168.00	\$8.40	\$11.76	\$188.16
		<u>42.79</u>	<u>51.95</u>	
			Total	\$1,219.28

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001

c'

ENTERED

DOC.# 51-150536



V106593

INVOICE

TSM Talk Shop Media Inc.

PO# 4500048435

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

INVOICE #1830
DATE: MAY 3, 2016

TO:
British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:
Public Relations Consulting Work
February 13- March 18
New Horizons Expense

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Videography by Dyson Consulting)			\$8,703.98
			Subtotal
			\$8,703.98
			5% GST
			\$0.00
			Total
			\$8,703.98



Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
 Vancouver, BC V6H 4G3
 604.738.2220

PO# 4500048435

*B. Marbillion
 Feb 12*

INVOICE #1699
 DATE: FEBRUARY 2, 2016

TO:

British Columbia Lottery Corporation
 74 West Seymour Street
 Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
 February 1- February 29

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) February 1 - 29			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

ENTERED
 DOC.# 51-148140

Please make all cheques payable to TSM Talk Shop Media Inc.
 Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1572
DATE: OCTOBER 21, 2015

TO:
British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:
Public Relations Consulting Work
September 1- October 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) September 1 - 30			\$10,625.00
Public Relations Consulting (Work Product for New Horizons Conference) October 1 - 31			\$10,625.00
		Subtotal	\$21,250.00
		5% GST	\$1,062.50
		Total	\$22,312.50

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due on the 15th of each month. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1585
DATE: NOVEMBER 3, 2015

TO:
British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:
Public Relations Consulting Work
November 1- November 30

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) November 1 - 30			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1619
DATE: DECEMBER 1, 2015

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
December 1- December 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) December 1 - 31			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1667
DATE: JANUARY 5, 2016

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
January 1- January 31

DESCRIPTION	HOURS	RATE	AMOUNT
Public Relations Consulting (Work Product for New Horizons Conference) January 1 - 31			\$10,625.00
		Subtotal	\$10,625.00
		5% GST	\$531.25
		Total	\$11,156.25

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE

TSM Talk Shop Media Inc.

1498 West 5th Avenue
Vancouver, BC V6H 4G3
604.738.2220

PO# 4500048435

INVOICE #1802
DATE: APRIL 6, 2016

TO:

British Columbia Lottery Corporation
74 West Seymour Street
Kamloops, BC V2C 1E2

FOR:

Public Relations Consulting Work
New Horizons Event Expenses

DESCRIPTION	SUBTOTAL	GST	PST	AMOUNT
Speaker gift bags	\$92.61	\$4.63	\$6.48	\$103.72
Cab to pick up speaker gift bags	\$9.10	\$0.00	\$0.00	\$9.10
Cab back from pick up of speaker bags	\$9.10	\$0.00	\$0.00	\$9.10
Batteries and playing cards	\$59.93	\$4.20	\$3.00	\$67.13
VISA gift cards	\$274.75	\$0.00	\$0.00	\$274.75
Courier from VCC to BCLC	\$72.30	\$3.62	\$0.00	\$75.92
Welcome sign printing	\$346.90	\$17.35	\$24.28	\$388.53
GREO postcard printing	\$91.85	\$4.59	\$6.43	\$102.87
Sponsorship aprons (receptions)	\$168.00	\$8.40	\$11.76	\$188.16
			Total	\$1,219.28

Please make all cheques payable to TSM Talk Shop Media Inc.
Total due within 15 days of invoice.

Thank you for your business!

GST # 81477 7413 RT0001



INVOICE #100216

DATE
Feb 13, 2016

TO
Talk Shop Media

c/o Arianna Dametto

OFFICE
1565 Bowser Ave
North Vancouver, BC V7P 2Y4

PHONE
(604)728-5261

EMAIL
jsdyson@telus.net
GST/HST account: 79913 9092 RT0001

PROJECT TITLE: New Horizons - BCLC
PROJECT DESCRIPTION: Photography and Videography at New Horizons BCLC conference
P.O. NUMBER: :
TERMS: Payable upon receipt

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Photography - Feb 1 (2.5 hours)	2.5	\$ 175.00	\$ 437.50
Photography - Feb 2 (8 hours)	1	\$ 1,200.00	\$ 1,200.00
Photography - Feb 2 (+4 hours)	4	\$ 175.00	\$ 700.00
Photography - Feb 3 (8 hours)	1	\$ 1,200.00	\$ 1,200.00
Videography - Feb 2 (8 hours)	1	\$ 1,200.00	\$ 1,200.00
Videography - Feb 2 (+4 hours)	4	\$ 175.00	\$ 700.00
Videography - Feb 3 (8 hours)	1	\$ 1,200.00	\$ 1,200.00
		Subtotal	\$ 6,637.50
		GST	\$ 331.88
		Total	\$ 6,969.38

Please make cheque payable to Dyson Consulting LTD

Sincerely yours,

Jeremy Dyson



INVOICE

Date	Invoice #
1/29/2016	237968

Customer Address
BC Lotteries Corp 10760 Shellbridge Way Richmond, BC V6X 3H1

Remit To
Offsetters Clean Technology Inc. #1000 - 675 West Hastings Street Vancouver, BC V6B 1N2

Terms	Due Date
Net 30	2/28/2016

Description	Quantity	U/M	Amount
Carbon offsets for emissions from speakers' travel to the 2016 New Horizons in Responsible Gaming Conference GST on sales	33.1		662.00
			33.10

Subtotal	CAD 662.00
Sales Tax Total	CAD 33.10
Total	CAD 695.10

GST/HST No. 845369354



INVOICE

pc/nametag, Inc.
 PO Box 667
 Racine, WI 53401
 Phone No. 1-800-369-8106
 Fax No. 1-608-845-1866
 E-mail accounting@pcnametag.com
 EIN 391363853

GST/HST Registration number 82953 7745 RT0001

Invoice No : 1573D440	
Invoice Date: 1/11/2016	Due Date: 1/11/2016
Terms: Credit Card	
Contact No 33555263	Sell-To Contact Name Jen Hazell
Your Ref No.	Customer Phone: 2598285500
	Customer Fax:

To place a new order call Sales at 800-233-9767

Bill To: BCLC
 Jen Hazell
 1498 West 5th Ave

 Vancouver, V6H 4G3
 BC

Ship To: BCLC
 Jen Hazell
 1498 West 5th Ave

 Vancouver, V6H 4G3
 BC

Carrier FOB ORIGIN	Service GROUND SERVICE CANADA	Order Date 1/8/2016	Our Order No. 12518427	PO No.	Ship Date 1/11/2016	Sales Person Krista Garcia
-----------------------	--	------------------------	---------------------------	--------	------------------------	-------------------------------

Item/Description	Unit	Qty	Unit Price	Disc. %	Total Price
HBV4X5 4-1/4x6 Slotted Bio PVC Holder Sold in Increments of 100 All Customs/Duties/Broker/Tax may bill separately Int'l Shipping is not guaranteed due to Customs All values are in US Dollars	Each	200.00	0.41		82.00
FREIGHT Freight Charges Quoted	Each	1.00	28.28		28.28
BROKERGDLOW Broker Fees Value to 500	Each	1.00	16.00		16.00

Applied Entries:

Payment	CC0173748	01/11/2016	0	-132.59
---------	-----------	------------	---	---------

ACH Info:	s 21	Madison WI USA	Subtotal:	126.28
	ABA Domestic Routing Number:	s 21	Invoice Discount:	0.00
	Final Credit To: pc/nametag, Inc		Total Tax:	6.31
	Checking Account Number:	s 21	Total:	132.59
			Less Applied:	-132.59
			Total Due:	0.00

*If you'd like to establish a credit account
 with us for future orders, please call
 1.800.369.8106*

193.28 CAD
 (3)

Thank you for your business. Visit us on-line at: www.pcnametag.com
 Orders may ship from more than one location. pc/nametag will send one invoice for each separate shipment.
 Products manufactured and distributed by pc/nametag are NOT designed or intended for use by children 12 years of age or under.

LEVY

LEVY SHOW SE

12340 Horseshoe
Richmond, BC V
Tel: 604 277 172
Fax: 604 277 173
E-mail: msimpso

LEVY SHOW SERVICE INC
12340 HORSESHOE WAY
RICHMOND, BC V7A4Z1
604-277-1726

MasterCard MID: 26227990017
Term ID: 208

Ref #: 601

Sale

17(1)

MASTERCARD

Entry Method: Manual

01/22/16

09:32:01

Inv #: 000001

Appr Code: 113052

Approved

Batch#: 000218

Total:

\$ 4,500.00

oice

No.: 27142
1602011-dep
January 20, 2016

TO: BCLC
2940 Virtual Way
Vancouver, BC
Canada, V5M 0A6

ATTENTION: Kim Steinbart

3258

rt@BCLC.com

Customer Copy

CONTACT
Betty Luong

OI

SHOW DATE
February 1 - 3, 2016

FACILITY
Vancouver Convention Centre

NE

E
GAMBLING CONFERENCE

Merchant Copy

Deposit

\$4,500.00

POSTED

SUBTOTAL \$4,500.00

PST 7% \$0.00

GST 5% \$0.00

TOTAL \$4,500.00

LESS DEPOSIT

TOTAL DUE \$4,500.00

TERMS: PAYABLE UPON RECEIPT

THANK YOU FOR YOUR BUSINESS!

G.S.T. REG. #103315057

PAID
JAN 22 2016

M.C.



LEVY SHOW SERVICE INC.
 12340 Horseshoe Way
 Richmond, BC V7A 4Z1
 Tel: 604 277 1726
 Fax: 604 277 1736
 E-mail: msimpson@levyshow.com

Invoice

Invoice No.: 27192
 File No.: 1602011-Inv
 Date: February 9, 2016

TO: BCLC
 2940 Virtual Way
 Vancouver, BC
 Canada, V5M 0A6

ATTENTION: Kim Steinbart

Tel: 604 225 6258
 Fax:
 E-mail: KSteinbart@BCLC.com

CONTACT
 Betty Luong

ORDER NO.

SHOW DATE
 February 1 - 3, 2016

FACILITY
 Vancouver Convention Centre


SHOW NAME
 NEW HORIZONS IN RESPONSIBLE GAMBLING CONFERENCE

FACILITY		SHOW NAME	
Vancouver Convention Centre		NEW HORIZONS IN RESPONSIBLE GAMBLING CONFERENCE	
	As per Cost Summary		\$8,166.00
		SUBTOTAL	\$8,166.00
		PST 7%(not charged on transportation)	\$571.62
		GST 5%	\$408.30
		TOTAL	\$9,145.92
		LESS DEPOSIT	\$4,500.00
		TOTAL DUE	\$4,645.92

TERMS: PAYABLE BY WEDNESDAY, FEBRUARY 17, 2016

THANK YOU FOR YOUR BUSINESS!

G.S.T. REG. #103315057


TOP OF VANCOUVER
 555 West Hastings Street
 Vancouver, B.C. V6B 4N6
 Tel: (604) 609-2220
 P.S.T. #10116265
 G.S.T. #1314909241

101 0vi
 Tab 500/1

Chk 6084
 Feb02'16 07:02PM

Gst 16

5 Grp Veggie @ 40.00	200.00
3 Grp Salmon @ 50.00	150.00
8 Grp NY Steak @ 56.00	448.00
15 %	
Gratuity %	119.70
Subtotal	798.00
GST Tax	39.90
Service Chrg	119.70
07:44PM Total	957.60

*** Service Not Included***

THANK YOU
 PLEASE COME AGAIN



Invoice

178 W. 3rd Avenue
Vancouver B.C.
Canada V5Y 1E9

Date	Invoice #
3/15/2016	112402

Invoice To
BC Lottery Corporation 2945 Hebb Avenue

Ship To
Pick up- New Horizons in Responsible Gamb

S.O. No.	P.O. No.	Terms
		Due on receipt

Item	Description	Qty	U/M	Rate	Amount	Tax
SSREC	Silk Screen Recycled Lanyard Silk Screen Recycled Lanyard Borrowed 370, returned 223	147		1.00	147.00	BC
	GST On Sales			5.00%	7.35	
	PST On Sales			7.00%	10.29	

GST No. 832841324 PST No. 1000-1844

Please inspect your order carefully and notify us within 10 days if you have any concerns.

Please make cheque payable to Fairware Promotional Products Ltd.

For your convenience, we also accept VISA and MasterCard.

Subtotal	CAD 147.00
Sales Tax	CAD 17.64
Total	CAD 164.64
Payments/Credits	CAD 0.00
Balance Due	CAD 164.64

604 732-3247

604 732-3257

production@fairware.com

www.fairware.com

INVOICE

Brett Abarbanel
s 22

INVOICE # Abarbanel2
DATE: February 9, 2016

Bill To:
BCLC
74 W SEYMOUR STREET
KAMLOOPS, BC V2C1E2

**For: Travel Reimbursement for payments made in
CANADIAN DOLLARS**

P045-49462

DESCRIPTION	AMOUNT
Airport transit – YVR airport to conference hotel (Taxi)	\$39.90
Meal Allowances – 01 February 2016 (Dinner)	\$30.00
Meal Allowances – 02 February 2016 (Breakfast, Lunch, Dinner)	\$55.00
Meal Allowances - 03 February 2016 (Breakfast, Lunch, Dinner)	\$55.00
Incidental Allowance – 01 February – 03 February 2016 (\$12.25 * 3 days)	\$36.75
TOTAL	
	CAD \$216.65

Please make all checks payable to: **Brett Abarbanel**
Thank You

①

NOTE: All receipts (2 scanned documents) attached. All amounts inclusive of tax; receipts include expense breakdown of taxes.

① \$216.65
 $\frac{.7366}{}$ US exch as attached
 \$159.58

ENTERED
DOC.# 51-148785

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-01-2016 14:30:08

Acct # s 22 C

Exp Date **/' Card Type s 22

Name: BRETT ABARBANEL
AG000000031010 s 22 CREDIT

Trace # 580007

M21158659114

Inv. # 1

Auth # 00257C RRN 001155007

Total \$39.90

Retain this copy for your
records
Customer copy

INVOICE

Brett Abarbanel
s 22

INVOICE # Abarbanel1-
DATE: February 9, 2016

Bill To:
BCLC
74 W SEYMOUR STREET
KAMLOOPS, BC V2C1E2

For: *Travel Reimbursement for payments made in
US DOLLARS*

P045-49462

DESCRIPTION	AMOUNT
Transportation to LAX Airport (Uber)	\$46.46
TOTAL	
	USD \$46.46

Please make all checks payable to: **Brett Abarbanel**
Thank You

NOTE: All receipts attached. All amounts inclusive of tax; receipts include expense breakdown of taxes.

ENTERED
doc # 51-148786

From: **Uber Receipts** receipts.los.angeles@uber.com
Subject: Your Monday morning trip with Uber
Date: February 1, 2016 at 8:46 AM
To: s 22



UBER

FEBRUARY 1, 2016

\$46.46

Thanks for choosing Uber, Brett

s 22

FARE BREAKDOWN

Base Fare	5.00
Distance	22.48
Time	13.33
Subtotal	\$40.81
Safe Rides Fee (?)	1.65
LAX Airport Surcharge (?)	4.00

CHARGED

Personal s 22 **\$46.46**

⊙ 08:12am
s 22

⊙ 08:45am
796-836 World Way, Los Angeles, CA

CAR	MILES	TRIP TIME
SELECT	9.57	00:33:19



You rode with Ivan
Transportation Network Company: Rasier-CA, LLC.

RATE YOUR DRIVER



Uber Support
[Contact us](#) with questions about your trip.



Give \$15, Get \$15
Share code: s 22



CANADIAN GAMING BUSINESS

BCLC

2940 Virtual Way
Vancouver, BC V5M 0A6
Attention: Accounts Payable

103243
RECEIVED

JAN 19 2015

Invoice #**GAM-4418**

Date: Dec 31, 2015
Salesperson: CN
Due Date: Feb 29, 2016
Issue: CGB ONLINE NOV-DEC

PO 45-49305

DESCRIPTION

Canadian Gaming Business online * Nov 2015-Jan 2016

5 x Skyscraper Ads in the CGB E-News	\$1,500.00
Top Leaderboard on canadiangamingbusiness.ca	\$1,500.00
2 x Dedicated E-Blasts to the CGB Database	\$3,000.00



Chris Fairdough /

CARDHOLDER NAME

Subtotal: \$6,000.00

CARD NO.

EXPIRY

GST \$300.00

SIGNATURE

TOTAL INVOICE IN
CANADIAN FUNDS

\$6,300.00

VISA MC AMEX CHEQUE

HST #89465 2940 RT0002

CANADIAN GAMING BUSINESS

5255 YONGE STREET, SUITE 1000, TORONTO, ONTARIO M2N 6P4
TEL: 416-512-8186 EXT. 259 * FAX: 416-512-8344
Accounts Receivable Email: annak@mediaedge.ca



BCLC

2940 Virtual Way

Vancouver, BC V5M 0A6

Attention: Accounts Payable

Invoice #

GAM-4418

Date:

Dec 31, 2015

Salesperson:

CN

Due Date:

Feb 29, 2016

Issue:

CGB ONLINE NOV-DEC

DESCRIPTION

Canadian Gaming Business online * Nov 2015-Jan 2016

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Top Leaderboard on canadiangamingbusiness.ca

\$1,500.00

2 x Dedicated E-Blasts to the CGB Database

\$3,000.00

CARDHOLDER NAME

Subtotal:

\$6,000.00

CARD NO.

EXPIRY

GST

\$300.00

SIGNATURE

TOTAL INVOICE IN
CANADIAN FUNDS

\$6,300.00

__VISA __MC __AMEX __CHEQUE

HST #89465 2940 RT0002

CANADIAN GAMING BUSINESS

5255 YONGE STREET, SUITE 1000, TORONTO, ONTARIO M2N 6P4

TEL: 416-512-8186 EXT. 259 * FAX: 416-512-8344

Accounts Receivable Email: annak@mediaedge.ca

RECEIVED

JAN 08 2015



Cheque Requisition

Date Required January 7, 2016

Payee Canadian Problem Gambling Certification Board (Attn: Evelyn Smith)

Address 11500 Tecumseh Road East, P.O. Box 22009

City Windsor Province/State ON Postal/Zip Code N8N 5G6

Requested BMG By BMG January 7, 2016 Date Kim Steinbart By Kim Steinbart January 7, 2016 Date

Print Name Bethany MacGillivray Print Name Kim Steinbart

G/L Account	Cost Centre	Internal Order	Product Group	Delivery Method	Personnel #	Amount	Description of Purchase
612000	19595	2000501				\$25.00	Administration fee for New Horizons continuing education credits.
						\$	
						\$	
						\$	
						\$	PST (if applicable)
						\$	GST (if applicable)
						\$25.00	Total Payment

ENTERED
 DOC.# 19-84619

Accounts Payable Use Only

Vendor # 100503

Reference # 010810

*Cheque can be made out to the CPGCB.

Cheque Requisition



Cheque Required Next Cheque Run Or Date: (If Urgent) as soon as possible

Cheque Amount \$5000.00 USD

Payee: Carl Hart

Address s 22

City s 22 Province NY, USA Postal Code s 22

Requested *B MacG* By *B MacG* Date January 26, 2016 Authorized *Kim* By *Kim* Date January 26, 2016

Print Name Bethany MacGillivray Print Name Kim Steinhart

G/L Account	Cost Centre	Internal Order	Profit Centre	Personnel #	Amount	Description (Required)
612000	19595	2000501			\$6000.00 USD	New Horizons Guest Speaker Honorarium
					\$	
					\$	
					\$	
					\$	GST

Delivery Instructions for Cheque if Any:

Invoice to Follow: Yes No Invoice # (if Yes)

The above must be completed in its entirety prior to processing

Vendor # 200946

Invoice # 0127206

W/H 15% \$750.00

ENTERED

DOC.# SI-147421



Cheque Requisition

Cheque Required Next Cheque Run Or Date: (If Urgent)

Cheque Amount \$113.88 CDN *A*

Payee: David Kerr Forrest *A*

Address s 22 *A*

City s 22 Province *UK* Postal Code s 22

Requested By Date Authorized *[Signature]* By *Mar. 4, 2016* Date

Print Name Bethany MacGillivray Print Name *Kim Steinbart*

G/L Account	Cost Centre	Internal Order	Profit Centre	Personnel #	Amount	Description (Required)
612000	19595	2000501		<i>BIO</i>	\$113.88 (CDN)	New Horizons Guest Speaker expenses - convert to GBP as requested (Wire transfer details attached) - includes breakfast and dinner for 2 days, incidentals for one and transit <i>D, A</i>
					\$	
					\$	
					\$	
					\$	GST

Delivery Instructions for Cheque if Any:

Invoice to Follow: Yes No Invoice # (if Yes)

The above must be completed in its entirety prior to processing

Vendor # 200950

Invoice # 030416

*preg 1-5350-1
P045-495-71 E*

ENTERED
DOC.# 51-149256
E

Shauna Bell

From: Shauna Bell
Sent: Tuesday, March 08, 2016 7:52 AM
To: Bethany MacGillivray
Subject: RE: Guest speaker expenses - David Forrest (Wire Transfer GBP)

Hi Bethany,
Yes, that does explain it. I was adding in the transit charge twice for both directions, but it does look like it was one return ticket with the amount printed on both stubs.

Thanks,
Shauna Bell, BCom
Accounting Technician, Accounts Payable & Payroll
BCLC T 250 852 5275

From: Bethany MacGillivray
Sent: Monday, March 07, 2016 4:37 PM
To: Shauna Bell
Subject: RE: Guest speaker expenses - David Forrest (Wire Transfer GBP)

Hi Shauna,

I have the following information:

- Breakfast per diem (Feb 2/3) - \$20.00
- Dinner per diem (Feb 2/3) - \$60.00
- Incidentals - \$12.25

B10, 2, B10.3 Transit (GBP £11.40 conversion to CDN \$21.63) as per exchange rate
Total - \$113.88 CDN ✓
B

All per diem or receipted expense - no w/h ✓

Does that make sense?

Bethany MacGillivray
Project Coordinator, Responsible Gambling Programming
BCLC
T 604 225 6316

From: Shauna Bell
Sent: Monday, March 07, 2016 3:19 PM
To: Bethany MacGillivray
Subject: RE: Guest speaker expenses - David Forrest (Wire Transfer GBP)

Hi Bethany,
I'm having some troubles matching your calculation for David Forrest. Could you please detail it in email or Excel for me so I can confirm the numbers on my end?

Thanks,
Shauna Bell, BCom
Accounting Technician, Accounts Payable & Payroll
BCLC T 250 852 5275

From: Bethany MacGillivray
Sent: Monday, March 07, 2016 9:11 AM
To: Shauna Bell
Subject: Guest speaker expenses - David Forrest (Wire Transfer GBP)

Hi Shauna,

Attached please find the Guest Speaker Expenses for David Kerr Forrest. As discussed, **the speaker has requested to have the funds wire transferred this is account in GBP**. Please note that there is no invoice for this PR and I have attached the following files to this request:

- Cheque Requisition to be generated
- wire transfer information (to be paid in GBP)
- vendor MDF form
- GBP conversion
- PR # 10053507

Let me know if you have any questions and thank you for your help with these!

Kind regards,

Bethany MacGillivray

Project Coordinator, Responsible Gambling Programming
BCLC, 2940 Virtual Way, Vancouver, B.C. V5M 0A6
T 604 225 6316

Connect with us :

Twitter @BCLC | Twitter @BCLCGameSense | YouTube | Blog | bclc.com

Save the date: New Horizons in Responsible Gambling conference in Vancouver Feb 1-3, 2016.
www.horizonsRG.com | Twitter @HorizonsRG | [LinkedIn](#)

Class	Ticket type	Adult	Child	
STD	OFF-PEAK R	ONE	NIL	OUT
SNR		Start Date 30-JNR-16A	Number S 22	
From		Valid until	Price	
LIVERPOOL STNS *		30-JNR-16	£11.40W	B10, B10.2
To		Route	Validity	15
MANCHESTER AIRPT		ANY PERMITTED	AS ADVERTISED	



Class	Ticket type	Adult	Child	
STD	OFF-PEAK R	ONE	NIL	RTN
SNR		Start Date 30-JNR-16A	Number S 22	
From		Valid until	Price	
MANCHESTER AIRPT		29-FBY-16	£11.40W	
To		Route	Validity	15
LIVERPOOL STNS *		ANY PERMITTED	AS ADVERTISED	



Cheque Requisition



Cheque Required Next Cheque Run Or Date: (If Urgent) _____

Cheque Amount \$366.47 USD

Payee: Don Feeney

Address s 22

City s 22 Province MN, USA Postal Code s 22

Requested \$366.47 Mar 1, 2016 By [Signature] Date Mar. 1, 2016 Authorized [Signature] By [Signature] Date Mar. 1, 2016

Print Name Bethany MacGillivray Print Name Kim Steinbart

G/L Account	Cost Centre	Internal Order	Profit Centre	Personnel #	Amount	Description (Required)
612000	19595	2000501			\$366.47 (USD)	New Horizons Guest Speaker expenses
					\$	
					\$	
					\$	
					\$	GST

Delivery Instructions for Cheque if Any: _____

Invoice to Follow: Yes No Invoice # (If Yes) _____

The above must be completed in its entirety prior to processing

Vendor # 200812

Invoice 030116

preg 1-53290
PO45-49570

ENTERED
DOC.# 51-148910

Iowa Street Chevro
900 Iowa Street
STN 00091503



02/06/15 10:05:04
s 22

RA 627739700 Bill 0
Rental 01-FEB-2015 11:48 AM
SEA TAC INTL ARPT
Return 06-FEB-2015 01:69 PM
SEA TAC INTL ARPT

Invoice#: 0399225
Auth#: 572012

DON FEENEY
Vehicle # FH118616
Model SONATA
Class Driven FCAR Class Charged SCAR
License# 934GXD State/Province OR
M/Kms Driven 493
M/Kms Out 4173
M/Kms In 4686

Pump#: 2
12.7250 * 2.49970
1 OH/Self \$ 30.30
Total \$ 30.30

s 22
Charges No Unit Price Amount
T & H 1 Week 111.70 111.70*
UNLIM M/KM 0 M/Kms 0.00*
CAR CLS CH 6 Days 10.99 65.94*
DISCNT T&H 6.00% -6.69*
CONCESSION RECOVERY FEE 19.40*
CFC 36.00
VEH LIC COST RECOV 2.76*
ST RENTAL TAX @5.900 % 11.46
SALES TAX @9.500 % 18.46
RTA TAX @0.600 % 1.65
SPORTS TAX @1.000 % 1.94

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

Total Charges USD 263.61

Deposit s 22

Amount Due USD 263.61

* Taxable Items
Subject to Audit
s 22

For Reservations: 1-800-RENT-A-CAR

Itemized expenses for speaking at New Horizons Conference

Don Feeney

s 22

s 22 MN s 22

USA

\$US

Car rental \$140.25

Total \$US \$140.25

= \$140.25 USD

\$CAN

Hotel (1 night including tax) \$210.34

Dinner (2 nights) \$ 60.00

Incidental (3 nights) \$ 36.75

Total \$CAN

\$307.09

US Exch
 $\times .7366$

= \$226.22 USD

\$366.47 USD

RECEIPT

FOX SEATTLE AIRPORT
3150 SOUTH 160TH STREET / (ON AIRPORT)
SEATTLE, WA 98188
Phone: (800) 225-4369 | Fax: (206) 878-2923

RA# : s 22
Renter : DONALD FEENEY
Unit# : TE210477 (Full)
Date/Time Pickup : 01/31/2016 11:11 AM
Date/Time Return : 02/06/2016 04:59 AM
Card # : s 22
Deposits: CC \$297.34
Miles free : UNLIMITED MILES

*** CHARGES SUMMARY ***

Hour(s)	@	\$3.45	
6 Day(s)	@	\$10.28	\$61.68
Week(s)	@	\$75.00	

EST TOTAL TIME & MILEAGE: 61.68

FUEL CHARGE	@	5.09/gal	0.00
SEA CONCES 11.11%	@	11.11%	8.63
WA TAX SEA 9.5%	@	9.50%	7.94
WA RENTALTX 7.7%	@	7.70%	6.44

6 VLF	@	\$ 0.44 /Day	\$ 2.64
6 CFC	@	\$ 6.00 /Day	\$ 36.00
6 ERF	@	\$ 0.60 /Day	\$ 3.60
1 LOREC	@	\$ 13.32 /Day	\$ 13.32

CREDITS:	\$0.00
TOTAL CHARGES:	\$140.25
RENTER PAYMENTS:	\$140.25 ✓
NET DUE FROM RENTER:	\$0.00
NET DUE FROM CO:	\$0.00
REFUNDS:	\$-157.09

Checked in by : KATRINA STEINBRINK

This is your receipt.
Closed rental subject to final audit.
For Customer Service Call (800) 225-4369
Visit us for specials
www.facebook.com/foxrentacar
www.twitter.com/foxrentacar
www.foxrentacarbog.com



PAN PACIFIC
VANCOUVER

Mr Donald s 22 Feeney

Canada

Room Number : 1426
Arrival Date : 01-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587965
Conf No. : 19180554
Invoice No. :
Cashier No. : 134
Membership No. :

Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-01-16	Hotel Guest Parking		39.00	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-02-16	Hotel Guest Parking		39.00	
02-03-16	Hotel Guest Parking		39.00	
02-04-16	Hotel Guest Parking		39.00	
02-05-16	s 22	s 22		576.68
			Total	576.68
				576.68

\$210.34

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	7.40
Total GST:	25.54

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

200895

DoubleDutch, Inc.

2601 Mission St, Suite 800
San Francisco, CA 94110
(800)748-9024
ar@doubledutch.me
http://doubledutch.me

doubledutch

INVOICE

BILL TO
BCLC
2940 Virtual Way
Vancouver, BC V5M 0A6

INVOICE # 5014
DATE 09/03/2015
DUE DATE 10/03/2015
TERMS Net 30

ORDER NUMBER 018005
CONTRACT DATE 8/31/15-8/30/16

45-48118
W/WH

ACTIVITY	QTY	RATE	AMOUNT
s 21 DoubleDutch Events - s 21	1	6,500.00	6,500.00

First Event Date: February 1, 2016

Please remit checks to:
DoubleDutch, Inc
DEPT LA 24298 PASADENA CA 91185-4298

BALANCE DUE \$6,500.00

Assess PST.

ENTERED
DOC.# 51-142961

Dep May 13 2016

710010
19595

s 15(1), s 17(1)

Memo Entry Only



3205959
25 BDS BIL-2007/04
Business Account
Deposit Slip, non-ABM
Bordereau de dépôt pour
comptes d'entreprise,
non utilisable aux GAB

Cheques Chèques	
Date May 13, 2016 s 15(1), s 17(1)	
Account Name (please print) Intitulé du compte (en caractères d'imprimerie s.v.p.) GEN OD	
Particulars Détails	Amount Montant
Hume Travel	2155 80
Total CAD \$ Cheque Amount Montant total des chèques CAD	2155 80
Total No. CAD Cheques Nbre total chèques CAD	1

Date May 13, 2016 s 15(1), s 17(1)	
Account Name (please print) Intitulé du compte (en caractères d'imprimerie s.v.p.) GEN OD	
Wallet No. (if applicable) Sacoche n° (s'il y a lieu)	
Total CAD Cash Total des espèces CAD	
Total Coin Total des pièces de monnaie	
Total CAD \$ Cheques Total des chèques en CAD	Total No. Nbre total 2155 80
Total Foreign Cash (do not include exchange) Total des espèces en devises (ne pas inclure le taux de change)	
Total Foreign \$ Chq. (do not include exchange) Total des chèques en devises (ne pas inclure le taux de change)	Total No. Nbre total
Subtotal Total partiel	2155 80
Bank Use Only Réservé à la banque Exchange Cours du change	@
Total →	2155 80
Deposited by Déposant T McLure	

Le logo CIBC est une marque déposée de la Banque CIBC.

IUME TRAVEL - OPERATING ACCOUNT

CHEQUE 5004

Refund back to client approved by sharon

Memo entry only

19/04/2016

2000923

5004

BC Lottery Corporation
2940 Virtual Way
Vancouver BC V5M 0A6

ENTERED
DOC.# 17-5320

2,155.80

Cheque Requisition



Cheque Required Next Cheque Run Or Date: (If Urgent)

Cheque Amount \$67.36 USD

Payee: Katherine Spilde

Address s 22

City s 22 Province CA, USA Postal Code s 22

Requested B Mac Mar 1 2016 Authorized [Signature] Mar. 1 2016
By Date By Date

Print Name Bethany MacGillivray Print Name Kim Steinbart

G/L Account	Cost Centre	Internal Order	Profit Centre	Personnel #	Amount	Description (Required)
612000	19595	2000501			\$67.36 (USD)	New Horizons Guest Speaker expenses
					\$	
					\$	
					\$	
					\$	GST

Delivery Instructions for Cheque if Any:

Invoice to Follow: Yes No Invoice # (If Yes)

The above must be completed in its entirety prior to processing

Vendor # 200951

Invoice 030116

preg 1-53291
P045-49655



McCarran Intl Airport

Department of Aviation
P.O. Box 11005
89111 Las Vegas, Nv.
Phone # (702) 261-5122

Receipt 8130/5065/861 02/03/16 18:22:02

010100 Pay Parking Ticket 39.00 \$
02/01/16 11:36 - 02/03/16 18:21
Length of stay: 2 Dy. 6 Hr. 45 Min.
Facility: T3 Long Term

Total Amount 39.00 \$ ①

Credit s 22 39.00 \$

.....
s 22

SPILE/KATHERINE
Customer No. s 22
Amount = \$ 39.00

** Thank you **

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 044 REF#: 00000005
Batch #: 207
02/03/16 12:59:56
APPR CODE: 844157
s 22 Chip

AMOUNT \$35.00
TIP \$3.50
TOTAL \$38.50

APPROVED

s 22
AID: A000000025010801
TVR: 00 00 00 80 00
TSt: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#69

CUSTOMER COPY

US Exch
x.7366 = \$28.36 USD
① 39.00 USD

\$67.36 USD



**NATIONAL
SPEAKERS
BUREAU**

nsb.com
speakers@nsb.com

INVOICE

February 3, 2016
Invoice No: 14277-0

Kim Steinbart
British Columbia Lottery Corporation
2940 Virtual Way
Vancouver, BC V5M 0A6

Fee re: Speaking Engagement - February 1-3, 2016
Angus Reid

Fee	5,000.00 CAD
GST/HST	250.00 CAD
Total	5,250.00 CAD =====

Terms: Payment is due upon receipt of invoice.

Please make cheque payable to: National Speakers Bureau Inc.

GST Registration Number 813957230RT0001

Mail to 1177 West Broadway, Suite 300, Vancouver, BC, V6H 1G3

Interest is charged at the rate of 1.5% per month on overdue accounts

Contact: Stephanie Ortiz, Client Services Associate 1-800-661-4110 ext. 309



Chr downp. 17-5228

Cheque Requisition



Cheque Required Next Cheque Run Or Date: (if urgent) _____

Delivery Instructions for Cheque if Any: _____

Payment Amount \$158.50
(CAD)

Payee Paul Smith

Address #3 - 1434 Everall Street

City White Rock Province/State BC Postal/Zip Code V4B 3S8

Requested *[Signature]* By Bethany MacGillivray Date 04/05/2016 Authorized *[Signature]* By Kim Steinbart Date 04/05/2016

Print Name MacGillivray Bethany Date 04/05/2016 Print Name Steinbart Kim Date 04/05/2016

G/L Account	Cost Centre	Internal Order	Product Group	Delivery Method	Profit Centre	Personnel #	Amount	Description
612000	19595	2000501					\$218.65 \$154.40	New Horizons guest speaker expenses
							\$	
							\$	
							\$	
							\$	PST (if applicable)
							\$ 4.10	GST (if applicable) <i>see attached parking receipt</i>

For Accounts Payable Use Only *106702*

Vendor # *400456*

Reference # _____

ENTERED
DOC.#

19-85858 - used wrong vendor
17-5288 - reverse
19-85874 w/106702



PAN PACIFIC
VANCOUVER

Mr Paul Smith

Canada

Room Number : 1507
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : 587510
Conf No. : 19180561
Invoice No. :
Cashier No. : 113
Membership No. :

Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Valet Parking		43.00	
02-02-16	Valet Parking		43.00	
02-03-16	s 22	s 22	xx/xx	86.00
Total			86.00	86.00

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	0.00
F&B GST:	0.00
Other GST:	4.10
Total GST:	4.10

To: Kim Steinbart
Cc: Laura Mitchell
Subject: Re: NH Expenses

Hi Kim:

Hope you're well.

I'm not 100% positive, but I don't think I've received reimbursement for expenses cited below. Could you check into it for me?

Many thanks, and Happy Easter!

Cheers,

Paul

On Feb 12, 2016, at 10:28 AM, Paul W Smith
<paulsmith@sustainablegaming.ca> wrote:

Good morning:

I hope this finds you both well, and recovered, after a terrific NHRG 2016. Thanks again for all your efforts to produce a great event ...

Please find attached a copy of the receipt for parking while at the Pan Pacific. In addition, following are additional expenses I incurred:

1. Mileage from my home to the venue, and return, was 96 km = \$48.00
2. Incidentals: $\$12.25 \times 2 = \24.50
3. Parking (as attached) = \$86.00 ✓

Total = \$158.50

Let me know if you have any questions.

Cheers,

Paul

PAUL W SMITH

Mobile: 1.604.536.1668

www.SustainableGAMING.ca

s 22

Subscribe to the SustainableGAMING Digest [here](#).



PAUL W SMITH

Mobile: 1.604.536.1668

www.SustainableGAMING.ca

s 22

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PAUL W SMITH

Mobile: 1.604.536.1668

www.SustainableGAMING.ca

s 22

Subscribe to the SustainableGAMING Digest [here](#).



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smallfry media

7461 Stirling Street
Vancouver, BC V5P 4H7

Phone: (604) 346-9583 Phone2: (604) 781-4854
E-Mail: info@smallfrymedia.ca Web: www.smallfrymedia.ca

invoice

Bill To:
British Columbia Lottery Corporation
2940 Virtual way,
Vancouver BC,
V5M 0A6

Invoice No.: 120738

Date: January 15, 2016

Item Description	Cost	Total
2 hour and 45 minute Photobooth Rental	\$645.00	\$645.00
Props Box Rental	\$50.00	\$50.00

ENTERED
 DOC.# 51-147451

Registered GST#: 849534409RT0001

Full refund of deposit is available if notice of cancellation of booking is received at least ninety (90) days prior to event booking date.

Full balance due must be paid fourteen (14) days prior to event booking date. Cheques payable to "Smallfry Media". Returned or NSF cheques subject to \$50 service fee.

Gratuity is not included. We appreciate your business.
www.smallfrymedia.ca

Subtotal:	\$695.00
GST (5%):	\$34.75
Total:	\$729.75
Less Deposit:	\$0.00
Balance Due:	\$729.75

Cheque Requisition



Cheque Required Next Cheque Run Or Date: (if Urgent) as soon as possible

Cheque Amount \$8000.00

Payee: Thomas B. Mosman

Address s 22

City s 22 Province NY, USA Postal Code s 22

Requested February 2, 2016 Authorized February 2, 2016
By Date By Date

Print Name Bethany MacGillivray Print Name Kim Steinbart

G/L Account	Cost Centre	Internal Order	Profit Centre	Personnel #	Amount	Description (Required)
612000	19595	2000501			\$8000.00	New Horizons Guest Speaker Honorarium
					\$	
					\$	
					\$	
					\$	GST

Delivery Instructions for Cheque if Any:

Invoice to Follow: Yes No Invoice # (if Yes)

The above must be completed in its entirety prior to processing

Vendor # _____

Invoice _____

PO45-49217
 "X" Law.

w/h - 15% ✓

ENTERED
 DOC.# 51-147736

JAN 05 2016

Client Balances

CTMS Travel
401 West Georgia Street - Suite 1680
Vancouver, BC V6B 5A1

612 000 / 19595 ?
Bethany

Client Name	Invoice No	Branch	Client Id	Phone Agent	Passenger	Invoice Total	Total Unapplied Invoice Amt	Group	Balance Due
BC Lottery Corporation			6042150649			18,832.66	0.00		18,832.66
	2000739	S 0	11/12/2015	MM	Fiedler/Ingo s 22		1,234.28	/	
	2000740	S 0	11/12/2015	MM	Jones/Laura s 22		1,304.87	/	
	2000741	S 0	11/12/2015	MM	Vander Linden/Mark M		622.87	/	
	2000751	S 0	17/12/2015	MM	Forrest/David s 22		2,678.33	/	
	2000752	S 0	17/12/2015	MM	Percy/Christian		2,687.24	/	
	2000753	S 0	17/12/2015	MM	Hart/Carl s 22		2,242.55	/	
	2000754	S 0	17/12/2015	MM	s 22 Abarbanel/Bre		694.62	/	
	2000755	S 0	17/12/2015	MM	Wood/Richard s 22		991.60	/	
	2000756	S 0	17/12/2015	MM	Spilde/Katherin e s 22		620.99	/	
	2000757	S 0	17/12/2015	MM	Carlson/Katie s 22		1,149.68	/	
	2000761	S 0	18/12/2015	MM	Feeney/Donald s 22		522.75	/	
	2000764	S 0	21/12/2015	MM	Heame/Michael s 22		807.78	/	
	2000765	S 0	22/12/2015	MM	Moseman/Thomas s 22		1,744.23	/	
	2000768	S 0	22/12/2015	TS	Dawson/Diana Ms	612000/19595	1,530.87	/	
						2000111			
						18,832.66	0.00		18,832.66

612000
19595
2-501

612 000 / 19595 / 2000501 = 17,147.35
260405 = 154.44

\$17,301.79

612000 / 19595 / 2000111 = 1529.89
260405 = 1,00

\$ 1530.87

\$ 18,832.66

Total invoice

ENTERED
19-54590

- ✓ 2.75
- ✓ 2.75
- ✓ 14.70
- ✓ 2.75
- ✓ 2.75
- ✓ 2.75
- ✓ 2.75
- ✓ 1.75
- ✓ 36.71
- ✓ 2.75
- ✓ 2.75
- ✓ 1.75
- ✓ 77.33
- ✓ 2.75

154.44

013

Kim S Jan 6 116

100883

Invoice Query

CTMS Travel
401 West Georgia Street - Suite 1680
Vancouver, BC V6B 5A1

Issue Date	Invoice #	T	Br	Client	Agent	St	Gr	Rec Loc	Re	IC	Travel	Invoice Total	CB Res	Accounting Remarks
06/01/2016	2000791	S	0	BC Lottery Corporat	s 22	0		s 22			Whyte/	1,003.72		
06/01/2016	2000792	S	0	BC Lottery Corporat	s 22	0		s 22			Walker	635.72		
11/01/2016	2000796	S	0	BC Lottery Corporat	s 22	0		s 22			Bernha	923.12		
11/01/2016	2000797	S	0	BC Lottery Corporat	s 22	0		s 22			Laplant	1,032.02		
												3,594.58		

612000
19595
2-501

Signing as PM 2 signauth - SAP

ENTERED
DOC.# 19-84826

100883

100883

Invoice Query

RECEIVED

MAR 01 2016

CTMS Travel
401 West Georgia Street - Suite 1680
Vancouver, BC V6B 5A1

Issue Date	Invoice #	Client	Agent	Status	Rec Loc	R	IC	Traveler Name	Invoice Total	CB R	Accounting Remarks
02/02/2016	2000844	BC Lottery Corporation	s 22	Open	s 22			Hart/Carl s 22	919.75		
04/02/2016	2000850	BC Lottery Corporation	s 22	Open	s 22			Hart/Carl s 22	1,914.44		
									<u>2,834.19</u>		

$$\begin{aligned}
 612000/19595/2000501 &= 917.48 + 1825.56 = 2,743.04 \\
 \text{GST} &= 2.27 + 88.88 = 91.15 \\
 \hline
 &= 2,834.19
 \end{aligned}$$

Signing as per
2 sign auth SAP
Kim S.
(03102116)

ENTERED
DOC.# 19-85472

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000739
 Issued Date: 11/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

FIEDLER/INGO S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 9783655247-

Departure:	Saturday	30 Jan 16	10:20 am	Hamburg(HAM)		
Arrival:	Saturday	30 Jan 16	11:35 am	Amsterdam(AMS)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 1778		Mileage : 236
Departure:	Saturday	30 Jan 16	1:30 pm	Amsterdam(AMS)		
Arrival:	Saturday	30 Jan 16	2:20 pm	Vancouver(YVR)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 681		Mileage : 4791
Departure:	Wednesday	03 Feb 16	4:10 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	10:50 am	Amsterdam(AMS)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 682		Mileage : 4791
Departure:	Thursday	04 Feb 16	12:30 pm	Amsterdam(AMS)		
Arrival:	Thursday	04 Feb 16	1:35 pm	Hamburg(HAM)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 1781		Mileage : 236

Air Fare: \$573.00 GST/HST: \$1.00 Taxes: \$623.53 Total Air Fare: \$1,197.53

 **Service Fee Information**

CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$573.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$623.53
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,234.28
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,234.28

GST: \$1.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000740
 Issued Date: 11/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

Passenger Information

JONES/LAURA S 22

PNR Locator : S 22

Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 9783855246-

Departure:	Thursday	28 Jan 16	5:25 pm	London(LHR)	
Arrival:	Thursday	28 Jan 16	7:00 pm	Vancouver(YVR)	
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 85	Mileage : 4716
Departure:	Monday	08 Feb 16	9:00 pm	Vancouver(YVR)	
Arrival:	Tuesday	09 Feb 16	2:20 pm	London(LHR)	
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 84	Mileage : 4716

Air Fare: \$604.00 GST/HST: \$1.00 Taxes: \$683.12 Total Air Fare: \$1,268.12

Service Fee Information

CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$804.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$683.12
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,304.87
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,304.87

GST \$1 141.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000741
 Issued Date: 11/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

VANDER LINDEN/MARK s 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0279783655244 014978

Departure:	Friday	29 Jan 16	7:00 am	Boston(BOS)		
Arrival:	Friday	29 Jan 16	10:40 am	Seattle(SEA)		
Airline / Rail:	ALASKA AIRLINES(AS)			Flight / Train # : 25	Mileage : 2489	
Departure:	Thursday	04 Feb 16	8:00 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	3:20 pm	Toronto(YYZ)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 142	Mileage : 2076	
Departure:	Thursday	04 Feb 16	4:45 pm	Toronto(YYZ)		
Arrival:	Thursday	04 Feb 16	6:14 pm	Boston(BOS)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 7674	Mileage : 445	

Air Fare: \$459.34 **GST/HST:** \$12.95 **Taxes:** \$113.83 **Total Air Fare:** \$586.12

 **Service Fee Information**

0279783655244 014 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$459.34
Air - GST/HST:	\$12.95
Air - Other Tax:	\$113.83
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$622.87
Amount paid - CAD:	\$0.00
Balance - CAD:	\$622.87

12.95 + 1.75 =
 14.70

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000751
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

FORREST/DAVIDS 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 1259783891649

Departure:	Sunday	31 Jan 16	12:05 pm	Manchester(MAN)		
Arrival:	Sunday	31 Jan 16	1:15 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 1395		Mileage : 157
Departure:	Sunday	31 Jan 16	5:25 pm	London(LHR)		
Arrival:	Sunday	31 Jan 16	7:00 pm	Vancouver(YVR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 85		Mileage : 4716
Departure:	Friday	05 Feb 16	9:00 pm	Vancouver(YVR)		
Arrival:	Saturday	06 Feb 16	2:20 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 84		Mileage : 4716
Departure:	Saturday	06 Feb 16	5:10 pm	London(LHR)		
Arrival:	Saturday	06 Feb 16	6:15 pm	Manchester(MAN)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 1396		Mileage : 157

Air Fare: \$2,016.27 GST/HST: \$1.00 Taxes: \$624.31 Total Air Fare: \$2,641.58

 **Service Fee Information**

1259783891649 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$2,016.27
Air - GST/HST:	\$1.00
Air - Other Tax:	\$624.31
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,678.33
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,678.33

GST = 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000752
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

PERCY/CHRISTIAN

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 1259783891664

Departure:	Sunday	31 Jan 16	5:25 pm	London(LHR)		
Arrival:	Sunday	31 Jan 16	7:00 pm	Vancouver(YVR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 85		Mileage : 4716
Departure:	Wednesday	03 Feb 16	9:00 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	2:20 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 84		Mileage : 4716

Air Fare: \$1,977.46 GST/HST: \$1.00 Taxes: \$672.03 Total Air Fare: \$2,650.49

 **Service Fee Information**

1259783891664 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$1,977.46
Air - GST/HST:	\$1.00
Air - Other Tax:	\$672.03
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,687.24
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,687.24

GST 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000753
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

HART/CARL s 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0069783891665

Departure:	Tuesday	02 Feb 16	4:20 pm	New York(LGA)		
Arrival:	Tuesday	02 Feb 16	6:45 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 1691		Mileage : 1017
Departure:	Tuesday	02 Feb 16	7:45 pm	Minneapolis(MSP)		
Arrival:	Tuesday	02 Feb 16	10:07 pm	Vancouver(YVR)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 5693		Mileage : 1432
Departure:	Sunday	07 Feb 16	1:00 pm	Vancouver(YVR)		
Arrival:	Sunday	07 Feb 16	6:28 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 5707		Mileage : 1432
Departure:	Sunday	07 Feb 16	7:30 pm	Minneapolis(MSP)		
Arrival:	Sunday	07 Feb 16	11:09 pm	New York(LGA)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 1596		Mileage : 1017

Air Fare: \$2,078.00 GST/HST: \$1.00 Taxes: \$126.80 Total Air Fare: \$2,205.80

 **Service Fee Information**

0069783891665 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$2,078.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.80
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,242.55
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,242.55

GST \$ 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000754
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

S 22 ABARBANEL/BRETT S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0169783891655

Departure:	Monday	01 Feb 16	10:15 am	Los Angeles(LAX)		
Arrival:	Monday	01 Feb 16	1:25 pm	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 6333		Mileage : 1081
Departure:	Sunday	07 Feb 16	12:58 pm	Seattle(SEA)		
Arrival:	Sunday	07 Feb 16	3:41 pm	Los Angeles(LAX)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 6371		Mileage : 956

Air Fare: \$612.06 GST/HST: \$0.00 Taxes: \$45.81 Total Air Fare: \$657.87

 **Service Fee Information**

0169783891655 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$612.06
Air - GST/HST:	\$0.00
Air - Other Tax:	\$45.81
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$694.62
Amount paid - CAD:	\$0.00
Balance - CAD:	\$694.62

GST 1.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000755
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

WOOD/RICHARD S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0149783891654

Departure:	Monday	01 Feb 16	1:30 pm	Montreal(YUL)		
Arrival:	Monday	01 Feb 16	4:23 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	183	Mileage : 2295
Departure:	Wednesday	03 Feb 16	11:25 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	7:13 am	Montreal(YUL)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	182	Mileage : 2295

Air Fare: \$792.89 GST/HST: \$34.96 Taxes: \$127.00 Total Air Fare: \$954.85

 **Service Fee Information**

0149783891654 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$792.89
Air - GST/HST:	\$34.96
Air - Other Tax:	\$127.00
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$991.60
Amount paid - CAD:	\$0.00
Balance - CAD:	\$991.60

GST 34.96 + 1.75 =
 \$ 36.71

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000756
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

SPILDE/KATHERINE S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0149783891653

Departure:	Monday	01 Feb 16	1:25 pm	Las Vegas(LAS)		
Arrival:	Monday	01 Feb 16	4:21 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 1833	Mileage : 999	
Departure:	Wednesday	03 Feb 16	3:15 pm	Vancouver(YVR)		
Arrival:	Wednesday	03 Feb 16	5:59 pm	Las Vegas(LAS)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 1898	Mileage : 999	

Air Fare: \$464.12 GST/HST: \$1.00 Taxes: \$119.12 Total Air Fare: \$584.24

 **Service Fee Information**

0149783891653 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$464.12
Air - GST/HST:	\$1.00
Air - Other Tax:	\$119.12
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$620.99
Amount paid - CAD:	\$0.00
Balance - CAD:	\$620.99

QST 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000757
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

CARLSON/KATIES 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0169783891652

Departure:	Monday	01 Feb 16	7:55 am	Indianapolis(IND)		
Arrival:	Monday	01 Feb 16	8:15 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 2009	Mileage : 169	
Departure:	Monday	01 Feb 16	9:09 am	Chicago(ORD)		
Arrival:	Monday	01 Feb 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 287	Mileage : 1766	
Departure:	Thursday	04 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 246	Mileage : 1766	
Departure:	Thursday	04 Feb 16	5:41 pm	Chicago(ORD)		
Arrival:	Thursday	04 Feb 16	7:40 pm	Indianapolis(IND)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 1808	Mileage : 169	

Air Fare: \$985.13 GST/HST: \$1.00 Taxes: \$126.80 Total Air Fare: \$1,112.93

 **Service Fee Information**

0169783891652 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$985.13
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.80
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,149.68
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,149.68


GST 2.75

CTMS Toronto,
 1800 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000761
 Issued Date: 18/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

FEENEY/DONALD S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 9783891747

Departure:	Sunday	31 Jan 16	9:10 am	Minneapolis(MSP)		
Arrival:	Sunday	31 Jan 16	11:00 am	Seattle(SEA)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 589		Mileage : 1395
Departure:	Sunday	07 Feb 16	1:15 pm	Seattle(SEA)		
Arrival:	Sunday	07 Feb 16	6:36 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # : 789		Mileage : 1395

Air Fare: \$416.00 GST/HST: \$0.00 Taxes: \$70.00 Total Air Fare: \$486.00

 **Service Fee Information**

CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$416.00
Air - GST/HST:	\$0.00
Air - Other Tax:	\$70.00
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$522.75
Amount paid - CAD:	\$0.00
Balance - CAD:	\$522.75

GST 1.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000764
 Issued Date: 21/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

HEARNE/MICHAEL S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0149784081051

Departure:	Monday	01 Feb 16	8:00 am	Toronto(YYZ)		
Arrival:	Monday	01 Feb 16	10:10 am	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 153		Mileage : 2076
Departure:	Wednesday	03 Feb 16	10:30 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	5:50 am	Toronto(YYZ)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 156		Mileage : 2076

Air Fare: \$636.00 GST/HST: \$75.78 Taxes: \$59.25 Total Air Fare: \$771.03

 **Service Fee Information**

0149784081051 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$636.00
Air - GST/HST:	\$75.78
Air - Other Tax:	\$59.25
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$807.78
Amount paid - CAD:	\$0.00
Balance - CAD:	\$807.78

6
 GST = 77.53

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000765
 Issued Date: 22/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

MOSEMAN/THOMAS S 22

PNR Locator : S 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0169784081062

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 3704		Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 287		Mileage : 1766
Departure:	Wednesday	03 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Wednesday	03 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 246		Mileage : 1766
Departure:	Wednesday	03 Feb 16	5:41 pm	Chicago(ORD)		
Arrival:	Wednesday	03 Feb 16	8:38 pm	Albany(ALB)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 619		Mileage : 719

Air Fare: \$1,578.00 GST/HST: \$1.00 Taxes: \$128.48 Total Air Fare: \$1,707.48

 **Service Fee Information**

0169784081062 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$1,578.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$128.48
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,744.23
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,744.23

GST 2.75

100883

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 14/01/2016
Invoice Number : 2000791
Issued Date: 06/01/2016
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

WHYTE/KEITH s 22

PNR Locator : s 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0019784244695

Departure:	Monday	01 Feb 16	7:00 am	Washington(DCA)		
Arrival:	Monday	01 Feb 16	10:23 am	Phoenix(PHX)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # : 408	Mileage : 1964	
Departure:	Monday	01 Feb 16	11:10 am	Phoenix(PHX)		
Arrival:	Monday	01 Feb 16	1:33 pm	Vancouver(YVR)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # : 506	Mileage : 1230	
Departure:	Thursday	04 Feb 16	8:03 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	2:05 pm	Dallas(DFW)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # : 282	Mileage : 1756	
Departure:	Thursday	04 Feb 16	3:14 pm	Dallas(DFW)		
Arrival:	Thursday	04 Feb 16	7:00 pm	Washington(DCA)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # : 2239	Mileage : 1177	

Air Fare: \$839.00 GST/HST: \$1.00 Taxes: \$126.97 Total Air Fare: \$966.97

 **Service Fee Information**

0019784244695 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$839.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.97
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,003.72
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,003.72

612000 \$ 1000.97
19595
2000501
260405 2.75

GST 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number: 2000792
 Issued Date: 06/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

WALKER/DOUGLAS M

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169784244696

Departure:	Saturday	30 Jan 16	6:50 am	Charleston(CHS)		
Arrival:	Saturday	30 Jan 16	8:20 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 4134		Mileage : 754
Departure:	Saturday	30 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Saturday	30 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 287		Mileage : 1766
Departure:	Thursday	04 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 246		Mileage : 1766
Departure:	Thursday	04 Feb 16	6:15 pm	Chicago(ORD)		
Arrival:	Thursday	04 Feb 16	9:27 pm	Charleston(CHS)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 4096		Mileage : 754

Air Fare: \$471.00 GST/HST: \$1.00 Taxes: \$126.97 Total Air Fare: \$598.97



Service Fee Information

0169784244696 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$471.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.97
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$635.72
Amount paid - CAD:	\$0.00
Balance - CAD:	\$635.72

612000 \$ 632.97
 19595
 2000501
 260405 - \$2.75

GST 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number : 2000796
 Issued Date: 11/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22

 **Passenger Information**

BERNHARD/BO s 22

PNR Locator : s 22

 **Your Flight Selection**

Ticket Number (s) / Confirmation Number (s) : 0149784509854

Departure:	Monday	01 Feb 16	1:25 pm	Las Vegas(LAS)	
Arrival:	Monday	01 Feb 16	4:21 pm	Vancouver(YVR)	
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 1833	Mileage : 999
Departure:	Wednesday	03 Feb 16	3:15 pm	Vancouver(YVR)	
Arrival:	Wednesday	03 Feb 16	5:59 pm	Las Vegas(LAS)	
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 1898	Mileage : 999

Air Fare: \$765.00 GST/HST: \$1.00 Taxes: \$120.37 Total Air Fare: \$886.37

 **Service Fee Information**

0149784509854 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$765.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$120.37
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$923.12
Amount paid - CAD:	\$0.00
Balance - CAD:	\$923.12

612000 \$920.37
 19595
 2000501
 260 405 -2.75

GST 2.75

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number: 2000797
 Issued Date: 11/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

LAPLANTE/DEBI S 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169784509853

Departure:	Monday	01 Feb 16	4:14 pm	Manchester(MHT)		
Arrival:	Monday	01 Feb 16	6:12 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 3500		Mileage : 839
Departure:	Monday	01 Feb 16	7:33 pm	Chicago(ORD)		
Arrival:	Monday	01 Feb 16	10:13 pm	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 563		Mileage : 1766
Departure:	Thursday	04 Feb 16	8:35 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:46 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 8100		Mileage : 2433
Departure:	Thursday	04 Feb 16	9:23 pm	Newark(EWR)		
Arrival:	Thursday	04 Feb 16	10:37 pm	Manchester(MHT)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 3540		Mileage : 202

Air Fare: \$866.00 GST/HST: \$1.00 Taxes: \$128.27 Total Air Fare: \$995.27



Service Fee Information

0169784509853 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$866.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$128.27
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,032.02
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,032.02

612000 \$ 1,029.27
 19595
 2000501
 260405 \$ 2.75

GST 2.75

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 01/03/2016
Invoice Number : 2000844
Issued Date: 02/02/2016
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

HART/CARL S 22

PNR Locator : S 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 8381729044396

Departure:	Tuesday	02 Feb 16	6:35 pm	New York(LGA)		
Arrival:	Tuesday	02 Feb 16	8:21 pm	Toronto(YYZ)		
Airline / Rail:	WESTJET AIRLINES(WS)			Flight / Train # : 1215		Mileage : 359
Departure:	Tuesday	02 Feb 16	10:05 pm	Toronto(YYZ)		
Arrival:	Wednesday	03 Feb 16	12:22 am	Vancouver(YVR)		
Airline / Rail:	WESTJET AIRLINES(WS)			Flight / Train # : 725		Mileage : 2076

Air Fare: \$829.00 GST/HST: \$0.52 Taxes: \$53.48 Total Air Fare: \$883.00



Service Fee Information

8381729044396 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$829.00
Air - GST/HST:	\$0.52
Air - Other Tax:	\$53.48
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$919.75
Amount paid - CAD:	\$0.00
Balance - CAD:	\$919.75

GST 0.27
Exp 917.48

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 01/03/2016
 Invoice Number : 2000850
 Issued Date: 04/02/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

HART/CARL s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 1729044506

Departure:	Thursday	04 Feb 16	11:25 pm	Vancouver(YVR)		
Arrival:	Friday	05 Feb 16	7:13 am	Montreal(YUL)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 182	Mileage : 2295	
Departure:	Friday	05 Feb 16	8:50 am	Montreal(YUL)		
Arrival:	Friday	05 Feb 16	10:17 am	New York(LGA)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # : 7632	Mileage : 332	

Air Fare: \$1,710.48 **GST/HST:** \$87.13 **Taxes:** \$80.08 **Total Air Fare:** \$1,877.69



Service Fee Information

CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$1,710.48
Air - GST/HST:	\$87.13
Air - Other Tax:	\$80.08
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,914.44
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,914.44

GST \$ 88.88
 EXP 1825.56

INV 013016

100883

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 01/02/2016
Invoice Number: 2000833
Issued Date: 25/01/2016
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

MOSEMAN/THOMAS s 22

PNR Locator: s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s): 0169785015093

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 3704		Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 287		Mileage : 1766
Departure:	Tuesday	02 Feb 16	6:15 pm	Vancouver(YVR)		
Arrival:	Tuesday	02 Feb 16	7:06 pm	Seattle(SEA)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 8249		Mileage : 127
Departure:	Thursday	04 Feb 16	6:50 am	Seattle(SEA)		
Arrival:	Thursday	04 Feb 16	3:03 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 1929		Mileage : 2406

Air Fare: \$1,140.00 GST/HST: \$10.00 Taxes: \$0.00 Total Air Fare: \$1,150.00

Ticket Number (s) / Confirmation Number (s): 0169785015093

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 3704		Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 287		Mileage : 1766
Departure:	Tuesday	02 Feb 16	6:15 pm	Vancouver(YVR)		
Arrival:	Tuesday	02 Feb 16	7:06 pm	Seattle(SEA)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 8249		Mileage : 127
Departure:	Thursday	04 Feb 16	6:50 am	Seattle(SEA)		
Arrival:	Thursday	04 Feb 16	3:03 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # : 1929		Mileage : 2406

Air Fare: \$25.00 GST/HST: \$1.25 Taxes: \$0.00 Total Air Fare: \$26.25

GST
1165.00
11.25
1176.25

-612000/19595/2-501

ENTERED
DOC.# 19-84993

Signing as per
2 sign count - SAP Kim S.

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 01/02/2016
Invoice Number : 2000833
Issued Date: 25/01/2016
Invoice Remarks: No Remarks

Air - Sub Total:	\$1,165.00
Air - GST/HST:	\$11.25
Air - Other Tax:	\$0.00
Service Fee - Sub Total:	\$0.00
Service Fee - GST/HST Total:	\$0.00
Invoice Total :	\$1,176.25
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,176.25

Client Balances

CTMS Travel
 401 West Georgia Street - Suite 1680
 Vancouver, BC V6B 5A1

Client Name	Invoice No	Branch	Client Id Issue Dt	Phone Agent	Passenger	Invoice Total	Total Unapplied Invoice Amt	Group	Balance Due
BC Lottery Corporation			s 17(1)			18,832.66	0.00		18,832.66
	2000739	S 0	11/12/2015	MM	Fiedler/Ingo S 22		1,234.28		
	2000740	S 0	11/12/2015	MM	Jones/Laura S 22		1,304.87		
	2000741	S 0	11/12/2015	MM	Vander Linden/Mark M		622.87		
	2000751	S 0	17/12/2015	MM	Forrest/David S 22		2,678.33		
	2000752	S 0	17/12/2015	MM	Percy/Christian		2,687.24		
	2000753	S 0	17/12/2015	MM	Hart/Carl S 22		2,242.55		
	2000754	S 0	17/12/2015	MM	S 22 Abarbanel/Bre		694.62		
	2000755	S 0	17/12/2015	MM	Wood/Richard S 22		991.60		
	2000756	S 0	17/12/2015	MM	Spilde/Katherine S		620.99		
	2000757	S 0	17/12/2015	MM	Carlson/Katie S 22		1,149.68		
	2000761	S 0	18/12/2015	MM	Feeney/Donald S 22		522.75		
	2000764	S 0	21/12/2015	MM	Hearne/Michael S 22		807.78		
	2000765	S 0	22/12/2015	MM	Moseman/Thomas S		1,744.23		
	2000768	S 0	22/12/2015	TS	Dawson/Diana Ms		1,530.87		
						18,832.66	0.00		18,832.66

Invoice Query

CTMS Travel
 401 West Georgia Street - Suite 1680
 Vancouver, BC V6B 5A1

Issue Date	Invoice #	T	Br	Client	Agent	St	Gr	Rec Loc	Re	IC	Travel	Invoice Total	CB Res	Accounting Remarks
06/01/2016	2000791	S	0	BC Lottery Corporat	s 22	O		s 22			Whyte/	1,003.72		
06/01/2016	2000792	S	0	BC Lottery Corporat	s 22	O		s 22			Walker	635.72		
11/01/2016	2000796	S	0	BC Lottery Corporat	s 22	O		s 22			Bernha	923.12		
11/01/2016	2000797	S	0	BC Lottery Corporat	s 22	O		s 22			Laplant	1,032.02		
												3,594.58		

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000739
 Issued Date: 11/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

FIEDLER/INGO s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 9783655247-

Departure:	Saturday	30 Jan 16	10:20 am	Hamburg(HAM)		
Arrival:	Saturday	30 Jan 16	11:35 am	Amsterdam(AMS)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 1778		Mileage : 236
Departure:	Saturday	30 Jan 16	1:30 pm	Amsterdam(AMS)		
Arrival:	Saturday	30 Jan 16	2:20 pm	Vancouver(YVR)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 681		Mileage : 4791
Departure:	Wednesday	03 Feb 16	4:10 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	10:50 am	Amsterdam(AMS)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 682		Mileage : 4791
Departure:	Thursday	04 Feb 16	12:30 pm	Amsterdam(AMS)		
Arrival:	Thursday	04 Feb 16	1:35 pm	Hamburg(HAM)		
Airline / Rail:	KLM ROYAL DUTCH AIRLINES(KL)			Flight / Train # : 1781		Mileage : 236

Air Fare: \$573.00 **GST/HST:** \$1.00 **Taxes:** \$623.53 **Total Air Fare:** \$1,197.53



Service Fee Information

CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$573.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$623.53
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,234.28
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,234.28

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 30/12/2015
Invoice Number : 2000740
Issued Date: 11/12/2015
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

JONES/LAURA s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 9783655246-

Departure:	Thursday	28 Jan 16	5:25 pm	London(LHR)		
Arrival:	Thursday	28 Jan 16	7:00 pm	Vancouver(YVR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 85		Mileage : 4716
Departure:	Monday	08 Feb 16	9:00 pm	Vancouver(YVR)		
Arrival:	Tuesday	09 Feb 16	2:20 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 84		Mileage : 4716

Air Fare: \$604.00 **GST/HST:** \$1.00 **Taxes:** \$663.12 **Total Air Fare:** \$1,268.12



Service Fee Information

CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$604.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$663.12
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,304.87
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,304.87

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 30/12/2015
Invoice Number : 2000741
Issued Date: 11/12/2015
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

VANDER LINDEN/MARK s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0279783655244 014978

Departure:	Friday	29 Jan 16	7:00 am	Boston(BOS)		
Arrival:	Friday	29 Jan 16	10:40 am	Seattle(SEA)		
Airline / Rail:	ALASKA AIRLINES(AS)			Flight / Train # :	25	Mileage : 2489
Departure:	Thursday	04 Feb 16	8:00 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	3:20 pm	Toronto(YYZ)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	142	Mileage : 2076
Departure:	Thursday	04 Feb 16	4:45 pm	Toronto(YYZ)		
Arrival:	Thursday	04 Feb 16	6:14 pm	Boston(BOS)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	7674	Mileage : 445

Air Fare: \$459.34 GST/HST: \$12.95 Taxes: \$113.83 Total Air Fare: \$586.12



Service Fee Information

0279783655244 014 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$459.34
Air - GST/HST:	\$12.95
Air - Other Tax:	\$113.83
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$622.87
Amount paid - CAD:	\$0.00
Balance - CAD:	\$622.87

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000751
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

FORREST/DAVIDS 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 1259783891649

Departure:	Sunday	31 Jan 16	12:05 pm	Manchester(MAN)		
Arrival:	Sunday	31 Jan 16	1:15 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # :	1395	Mileage : 157
Departure:	Sunday	31 Jan 16	5:25 pm	London(LHR)		
Arrival:	Sunday	31 Jan 16	7:00 pm	Vancouver(YVR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # :	85	Mileage : 4716
Departure:	Friday	05 Feb 16	9:00 pm	Vancouver(YVR)		
Arrival:	Saturday	06 Feb 16	2:20 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # :	84	Mileage : 4716
Departure:	Saturday	06 Feb 16	5:10 pm	London(LHR)		
Arrival:	Saturday	06 Feb 16	6:15 pm	Manchester(MAN)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # :	1398	Mileage : 157

Air Fare: \$2,016.27 GST/HST: \$1.00 Taxes: \$624.31 Total Air Fare: \$2,641.58



Service Fee Information

1259783891649 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$2,016.27
Air - GST/HST:	\$1.00
Air - Other Tax:	\$624.31
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,678.33
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,678.33

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000752
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

PERCY/CHRISTIAN

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 1259783891664

Departure:	Sunday	31 Jan 16	5:25 pm	London(LHR)		
Arrival:	Sunday	31 Jan 16	7:00 pm	Vancouver(YVR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 85		Mileage : 4716
Departure:	Wednesday	03 Feb 16	9:00 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	2:20 pm	London(LHR)		
Airline / Rail:	BRITISH AIRWAYS P.L.C.(BA)			Flight / Train # : 84		Mileage : 4716

Air Fare: \$1,977.46 **GST/HST:** \$1.00 **Taxes:** \$672.03 **Total Air Fare:** \$2,650.49



Service Fee Information

1259783891664 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$1,977.46
Air - GST/HST:	\$1.00
Air - Other Tax:	\$672.03
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,687.24
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,687.24

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000753
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

HART/CARL s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0069783891665

Departure:	Tuesday	02 Feb 16	4:20 pm	New York(LGA)		
Arrival:	Tuesday	02 Feb 16	6:45 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	1691	Mileage : 1017
Departure:	Tuesday	02 Feb 16	7:45 pm	Minneapolis(MSP)		
Arrival:	Tuesday	02 Feb 16	10:07 pm	Vancouver(YVR)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	5693	Mileage : 1432
Departure:	Sunday	07 Feb 16	1:00 pm	Vancouver(YVR)		
Arrival:	Sunday	07 Feb 16	6:28 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	5707	Mileage : 1432
Departure:	Sunday	07 Feb 16	7:30 pm	Minneapolis(MSP)		
Arrival:	Sunday	07 Feb 16	11:09 pm	New York(LGA)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	1596	Mileage : 1017

Air Fare: \$2,078.00 **GST/HST:** \$1.00 **Taxes:** \$126.80 **Total Air Fare:** \$2,205.80



Service Fee Information

0069783891665 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$2,078.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.80
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$2,242.55
Amount paid - CAD:	\$0.00
Balance - CAD:	\$2,242.55

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 30/12/2015
Invoice Number : 2000754
Issued Date: 17/12/2015
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

s 22 ABARBANEL/BRETT s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169783891655

Departure:	Monday	01 Feb 16	10:15 am	Los Angeles(LAX)		
Arrival:	Monday	01 Feb 16	1:25 pm	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	6333	Mileage : 1081
Departure:	Sunday	07 Feb 16	12:58 pm	Seattle(SEA)		
Arrival:	Sunday	07 Feb 16	3:41 pm	Los Angeles(LAX)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	6371	Mileage : 956

Air Fare: \$612.06 **GST/HST:** \$0.00 **Taxes:** \$45.81 **Total Air Fare:** \$657.87



Service Fee Information

0169783891655 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$612.06
Air - GST/HST:	\$0.00
Air - Other Tax:	\$45.81
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$694.62
Amount paid - CAD:	\$0.00
Balance - CAD:	\$694.62

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 30/12/2015
Invoice Number : 2000755
Issued Date: 17/12/2015
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

WOOD/RICHARDs 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0149783891654

Departure:	Monday	01 Feb 16	1:30 pm	Montreal(YUL)		
Arrival:	Monday	01 Feb 16	4:23 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	183	Mileage : 2295
Departure:	Wednesday	03 Feb 16	11:25 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	7:13 am	Montreal(YUL)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	182	Mileage : 2295

Air Fare: \$792.89 **GST/HST:** \$34.96 **Taxes:** \$127.00 **Total Air Fare:** \$954.85



Service Fee Information

0149783891654 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$792.89
Air - GST/HST:	\$34.96
Air - Other Tax:	\$127.00
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$991.60
Amount paid - CAD:	\$0.00
Balance - CAD:	\$991.60

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000756
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

SPLDE/KATHERINE s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0149783891653

Departure:	Monday	01 Feb 16	1:25 pm	Las Vegas(LAS)		
Arrival:	Monday	01 Feb 16	4:21 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	1833	Mileage : 999
Departure:	Wednesday	03 Feb 16	3:15 pm	Vancouver(YVR)		
Arrival:	Wednesday	03 Feb 16	5:59 pm	Las Vegas(LAS)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	1898	Mileage : 999

Air Fare: \$464.12 **GST/HST:** \$1.00 **Taxes:** \$119.12 **Total Air Fare:** \$584.24



Service Fee Information

0149783891653 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$464.12
Air - GST/HST:	\$1.00
Air - Other Tax:	\$119.12
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$620.99
Amount paid - CAD:	\$0.00
Balance - CAD:	\$620.99

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000757
 Issued Date: 17/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

CARLSON/KATIE s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169783891652

Departure:	Monday	01 Feb 16	7:55 am	Indianapolis(IND)		
Arrival:	Monday	01 Feb 16	8:15 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	2009	Mileage : 169
Departure:	Monday	01 Feb 16	9:09 am	Chicago(ORD)		
Arrival:	Monday	01 Feb 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	287	Mileage : 1766
Departure:	Thursday	04 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	246	Mileage : 1766
Departure:	Thursday	04 Feb 16	5:41 pm	Chicago(ORD)		
Arrival:	Thursday	04 Feb 16	7:40 pm	Indianapolis(IND)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	1808	Mileage : 169

Air Fare: \$985.13 **GST/HST:** \$1.00 **Taxes:** \$126.80 **Total Air Fare:** \$1,112.93



Service Fee Information

0169783891652 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$985.13
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.80
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,149.68
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,149.68

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000761
 Issued Date: 18/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

FEENEY/DONALD s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 9783891747

Departure:	Sunday	31 Jan 16	9:10 am	Minneapolis(MSP)		
Arrival:	Sunday	31 Jan 16	11:00 am	Seattle(SEA)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	589	Mileage : 1395
Departure:	Sunday	07 Feb 16	1:15 pm	Seattle(SEA)		
Arrival:	Sunday	07 Feb 16	6:36 pm	Minneapolis(MSP)		
Airline / Rail:	DELTA AIR LINES(DL)			Flight / Train # :	789	Mileage : 1395

Air Fare: \$416.00 **GST/HST:** \$0.00 **Taxes:** \$70.00 **Total Air Fare:** \$486.00



Service Fee Information

CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$416.00
Air - GST/HST:	\$0.00
Air - Other Tax:	\$70.00
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$522.75
Amount paid - CAD:	\$0.00
Balance - CAD:	\$522.75

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 30/12/2015
Invoice Number : 2000764
Issued Date: 21/12/2015
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

HEARNE/MICHAEL s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0149784081051

Departure:	Monday	01 Feb 16	8:00 am	Toronto(YYZ)		
Arrival:	Monday	01 Feb 16	10:10 am	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	153	Mileage : 2076
Departure:	Wednesday	03 Feb 16	10:30 pm	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	5:50 am	Toronto(YYZ)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	156	Mileage : 2076

Air Fare: \$636.00 **GST/HST:** \$75.78 **Taxes:** \$59.25 **Total Air Fare:** \$771.03



Service Fee Information

0149784081051 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$636.00
Air - GST/HST:	\$75.78
Air - Other Tax:	\$59.25
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$807.78
Amount paid - CAD:	\$0.00
Balance - CAD:	\$807.78

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000765
 Issued Date: 22/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

MOSEMAN/THOMAS s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169784081062

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	3704	Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	287	Mileage : 1766
Departure:	Wednesday	03 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Wednesday	03 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	246	Mileage : 1766
Departure:	Wednesday	03 Feb 16	5:41 pm	Chicago(ORD)		
Arrival:	Wednesday	03 Feb 16	8:38 pm	Albany(ALB)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	619	Mileage : 719

Air Fare: \$1,578.00 **GST/HST:** \$1.00 **Taxes:** \$128.48 **Total Air Fare:** \$1,707.48



Service Fee Information

0169784081062 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$1,578.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$128.48
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,744.23
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,744.23

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 30/12/2015
 Invoice Number : 2000768
 Issued Date: 22/12/2015
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

DAWSON/DIANA MS

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 9783891676-

Departure:	Wednesday	06 Jan 16	5:40 pm	Newark(EWR)		
Arrival:	Wednesday	06 Jan 16	9:01 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	549	Mileage : 2433
Departure:	Sunday	10 Jan 16	8:35 am	Vancouver(YVR)		
Arrival:	Sunday	10 Jan 16	4:46 pm	Newark(EWR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	548	Mileage : 2433

Air Fare: \$1,374.00 GST/HST: \$1.00 Taxes: \$119.12 Total Air Fare: \$1,494.12



Your Car Reservation

Ticket Number (s) / Confirmation Number (s) : 22528753CA2

Rental car Company:	BUDGET CAR				
Rental car Address:	Vancouver				
Start Date :	06/01/2016	End Date :	10/01/2016	Duration :	4 Day(s)
		Rate:	\$31.00	Total :	\$124.00



Service Fee Information

SERVICE FEES - SUPPLIER Fee: \$35.00 GST/HST: \$0.00 Fee Total : \$36.75

Air - Sub Total:	\$1,374.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$119.12
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$0.00
Invoice Total :	\$1,530.87
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,530.87

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number : 2000791
 Issued Date: 06/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

WHYTE/KEITHs 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0019784244695

Departure:	Monday	01 Feb 16	7:00 am	Washington(DCA)		
Arrival:	Monday	01 Feb 16	10:23 am	Phoenix(PHX)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # :	408	Mileage : 1964
Departure:	Monday	01 Feb 16	11:10 am	Phoenix(PHX)		
Arrival:	Monday	01 Feb 16	1:33 pm	Vancouver(YVR)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # :	506	Mileage : 1230
Departure:	Thursday	04 Feb 16	8:03 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	2:05 pm	Dallas(DFW)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # :	282	Mileage : 1756
Departure:	Thursday	04 Feb 16	3:14 pm	Dallas(DFW)		
Arrival:	Thursday	04 Feb 16	7:00 pm	Washington(DCA)		
Airline / Rail:	AMERICAN AIRLINES(AA)			Flight / Train # :	2239	Mileage : 1177

Air Fare: \$839.00 **GST/HST:** \$1.00 **Taxes:** \$126.97 **Total Air Fare:** \$966.97



Service Fee Information

0019784244695 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$839.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.97
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,003.72
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,003.72

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number : 2000792
 Issued Date: 06/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

WALKER/DOUGLAS M

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169784244696

Departure:	Saturday	30 Jan 16	6:50 am	Charleston(CHS)		
Arrival:	Saturday	30 Jan 16	8:20 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	4134	Mileage : 754
Departure:	Saturday	30 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Saturday	30 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	287	Mileage : 1766
Departure:	Thursday	04 Feb 16	10:29 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:31 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	246	Mileage : 1766
Departure:	Thursday	04 Feb 16	6:15 pm	Chicago(ORD)		
Arrival:	Thursday	04 Feb 16	9:27 pm	Charleston(CHS)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	4096	Mileage : 754

Air Fare: \$471.00 GST/HST: \$1.00 Taxes: \$126.97 Total Air Fare: \$598.97



Service Fee Information

0169784244696 CTMS YYZ Fee: \$35.00 GST/HST: \$1.75 Fee Total : \$36.75

Air - Sub Total:	\$471.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$126.97
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$635.72
Amount paid - CAD:	\$0.00
Balance - CAD:	\$635.72

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 14/01/2016
Invoice Number : 2000796
Issued Date: 11/01/2016
Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

BERNHARD/BOs 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0149784509854

Departure:	Monday	01 Feb 16	1:25 pm	Las Vegas(LAS)		
Arrival:	Monday	01 Feb 16	4:21 pm	Vancouver(YVR)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	1833	Mileage : 999
Departure:	Wednesday	03 Feb 16	3:15 pm	Vancouver(YVR)		
Arrival:	Wednesday	03 Feb 16	5:59 pm	Las Vegas(LAS)		
Airline / Rail:	AIR CANADA X(AC)			Flight / Train # :	1898	Mileage : 999

Air Fare: \$765.00 **GST/HST:** \$1.00 **Taxes:** \$120.37 **Total Air Fare:** \$886.37



Service Fee Information

0149784509854 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$765.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$120.37
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$923.12
Amount paid - CAD:	\$0.00
Balance - CAD:	\$923.12

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 14/01/2016
 Invoice Number : 2000797
 Issued Date: 11/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION

2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

LAPLANTE/DEBIS 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169784509853

Departure:	Monday	01 Feb 16	4:14 pm	Manchester(MHT)		
Arrival:	Monday	01 Feb 16	6:12 pm	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	3500	Mileage : 839
Departure:	Monday	01 Feb 16	7:33 pm	Chicago(ORD)		
Arrival:	Monday	01 Feb 16	10:13 pm	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	563	Mileage : 1766
Departure:	Thursday	04 Feb 16	8:35 am	Vancouver(YVR)		
Arrival:	Thursday	04 Feb 16	4:46 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	8100	Mileage : 2433
Departure:	Thursday	04 Feb 16	9:23 pm	Newark(EWR)		
Arrival:	Thursday	04 Feb 16	10:37 pm	Manchester(MHT)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	3540	Mileage : 202

Air Fare: \$866.00 **GST/HST:** \$1.00 **Taxes:** \$128.27 **Total Air Fare:** \$995.27



Service Fee Information

0169784509853 CTMS YYZ **Fee:** \$35.00 **GST/HST:** \$1.75 **Fee Total :** \$36.75

Air - Sub Total:	\$866.00
Air - GST/HST:	\$1.00
Air - Other Tax:	\$128.27
Service Fee - Sub Total:	\$35.00
Service Fee - GST/HST Total:	\$1.75
Invoice Total :	\$1,032.02
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,032.02

CTMS Toronto,
 1600 Steeles Avenue West, Suite 312
 (Concord) Toronto, Ontario Canada L4K 4M2
 416-665-2867 1-866-359-2867

Printed: 01/02/2016
 Invoice Number : 2000833
 Issued Date: 25/01/2016
 Invoice Remarks: No Remarks

BC LOTTERY CORPORATION
 2940 Virtual Way
 Vancouver BC V5M 0A6

Agent: s 22



Passenger Information

MOSEMAN/THOMAS s 22

PNR Locator : s 22



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : 0169785015093

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	3704	Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	287	Mileage : 1766
Departure:	Tuesday	02 Feb 16	6:15 pm	Vancouver(YVR)		
Arrival:	Tuesday	02 Feb 16	7:06 pm	Seattle(SEA)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	8249	Mileage : 127
Departure:	Thursday	04 Feb 16	6:50 am	Seattle(SEA)		
Arrival:	Thursday	04 Feb 16	3:03 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	1929	Mileage : 2406

Air Fare: \$1,140.00 **GST/HST:** \$10.00 **Taxes:** \$0.00 **Total Air Fare:** \$1,150.00

Ticket Number (s) / Confirmation Number (s) : 0169785015093

Departure:	Sunday	31 Jan 16	6:20 am	Albany(ALB)		
Arrival:	Sunday	31 Jan 16	7:55 am	Chicago(ORD)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	3704	Mileage : 719
Departure:	Sunday	31 Jan 16	9:09 am	Chicago(ORD)		
Arrival:	Sunday	31 Jan 16	11:49 am	Vancouver(YVR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	287	Mileage : 1766
Departure:	Tuesday	02 Feb 16	6:15 pm	Vancouver(YVR)		
Arrival:	Tuesday	02 Feb 16	7:06 pm	Seattle(SEA)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	8249	Mileage : 127
Departure:	Thursday	04 Feb 16	6:50 am	Seattle(SEA)		
Arrival:	Thursday	04 Feb 16	3:03 pm	Newark(EWR)		
Airline / Rail:	UNITED AIRLINES(UA)			Flight / Train # :	1929	Mileage : 2406

Air Fare: \$25.00 **GST/HST:** \$1.25 **Taxes:** \$0.00 **Total Air Fare:** \$26.25

CTMS Toronto,
1600 Steeles Avenue West, Suite 312
(Concord) Toronto, Ontario Canada L4K 4M2
416-665-2867 1-866-359-2867

Printed: 01/02/2016
Invoice Number : 2000833
Issued Date: 25/01/2016
Invoice Remarks: No Remarks

Air - Sub Total:	\$1,165.00
Air - GST/HST:	\$11.25
Air - Other Tax:	\$0.00
Service Fee - Sub Total:	\$0.00
Service Fee - GST/HST Total:	\$0.00
Invoice Total :	\$1,176.25
Amount paid - CAD:	\$0.00
Balance - CAD:	\$1,176.25



PAN PACIFIC
VANCOUVER

RECEIVED
FEB 25 2015

BCLC New Horizons Responsibilities
Attn Kim Steinbart
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Date : 02-18-16
Account No. : s 17(1)

Corp. Rebates 61,200.00

Payment Due Upon Receipt of Invoice

PO 45-47048
p-ny. 1-53281

Date	Inv. #	Ref. #	Description	Debit	Credit	Balance
02-02-16	140101		Moseman, Tom	420.68	# Nights 2	420.68 ✓
02-03-16	140131		Spilde, Katherine s 22	420.68	2	420.68 ✓
02-03-16	140132		Wood, Richard s 22	420.68	2	420.68 ✓
02-03-16	140133		Smith, Paul	420.68	2	420.68 ✓
02-03-16	140134		Percy, Christian	631.02	3	631.02 ✓
02-03-16	140141		Hearne, Michael s 22	420.68	2	420.68 ✓
02-03-16	140143		Bernhard, Bo	420.68	2	420.68 ✓
02-03-16	140145		Fiedler, Ingo s 22	841.36	4	841.36 ✓
02-03-16	140146		McCormick, Amanda	420.68	2	420.68 ✓
02-04-16	140147		Linden, Mark s 22 Vander	631.02	3	631.02 ✓
02-04-16	140148		Whyte, Keith	631.02	3	631.02 ✓
02-04-16	140149		LaPlante, Debi s 22	631.02	3	631.02 ✓
02-04-16	140150		Jones, Laura s 22	841.36	4	841.36 ✓
02-04-16	140152		Walker, Doug	631.02	3	631.02 ✓
02-04-16	140153		Kelly, Jon	631.02	3	631.02 ✓
02-04-16	140156		Forrest, David s 22	841.36	4	841.36 ✓
02-04-16	140159		Carlson, Katie s 22	631.02	3	631.02 ✓
02-04-16	140161		Barlow, Tammi	841.36	4	841.36 ✓
02-05-16	140268		Feeney, Donald s 22	420.68	2	420.68 ✓
02-05-16	140387		Hart, Carl s 22	210.34	1	210.34 ✓
02-10-16	140455		Feeney, Donald s 22	210.34	1	210.34 ✓
02-11-16	140471		BCLC New Horizons Responsibilities Deposit	- 5,000.00		- 5,000.00 ✓
02-17-16	140677		Abarbanel, Brett	631.02	3	631.02 ✓

ch downp. #17-5250

ENTERED
DOC.# 51-148772



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
Attn Kim Steinbart
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Date : 02-18-16
Account No. : s 17(1)

Payment Due Upon Receipt of Invoice

Balance Due CAD \$ 7,199.72

Revised Feb 18

Total 12,199.72

Nights 58

$$\$ 179 \times 58 = 10,382.00 *$$

$$\$ 2.32 \times 58 = 134.56 *$$

$$10,382.00 + 134.56 = 10,516.56 \times 8\% = 841.32 *$$

$$+ 5\% = 525.83 *$$

$$5.44 \times 58 = 315.52 *$$

$$\Sigma * 12,199.23$$



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1734
Arrival Date : 31-JAN-2016
Departure Date : 02-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587412
Conf No. : 19180563
Invoice No. : 140101
Cashier No. : 7
Membership No. : s 22

Moseman, Tom

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

$$\begin{aligned} (179 + 2.32) \times 8\% &= 14.51 \text{ PST} \\ &\quad 181.32 \\ (179 + 2.32) \times 5\% &= 9.07 \text{ GST} \\ &\quad 181.32 \end{aligned}$$



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1825
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587494
Conf No. : 19180557
Invoice No. : 140131
Cashier No. : 7
Membership No. :

Spilde, Katherine s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Wood, Richard s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1929
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587502
Conf No. : 19180562
Invoice No. : 140132
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **420.68** **0.00**

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Smith, Paul

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1507
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587511
Conf No. : 19180561
Invoice No. : 140133
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Percy, Christian

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1919
Arrival Date : 31-JAN-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587517
Conf No. : 19180552
Invoice No. : 140134
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02 ✓

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1627
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587556
Conf No. : 19180560
Invoice No. : 140141
Cashier No. : 7
Membership No. :

Hearne, Michael s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 420.68 0.00

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1712
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587568
Conf No. : 19183068
Invoice No. : 140143
Cashier No. : 7
Membership No. :

Bernhard, Bo

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1423
Arrival Date : 30-JAN-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587582
Conf No. : 19180555
Invoice No. : 140145
Cashier No. : 7
Membership No. :

Fiedler, Ingo s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-30-16	Room Charge		179.00	
01-30-16	Room DMF Fee 1.3%		2.32	
01-30-16	Room PST Tax 8%		14.51	
01-30-16	Room MRDT Tax 3%		5.44	
01-30-16	Room GST Tax 5%		9.07	
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 841.36 0.00

Balance Due CAD \$ 841.36 ✓

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1808
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587587
Conf No. : 19183069
Invoice No. : 140146
Cashier No. : 7
Membership No. :

McCormick, Amanda

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **420.68** **0.00**

Balance Due CAD \$ 420.68 ✓

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 2104
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587612
Conf No. : 19180559
Invoice No. : 140147
Cashier No. : 7
Membership No. :

Linden, Mark s 22 Vander

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02 ✓

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1630
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587615
Conf No. : 19183065
Invoice No. : 140148
Cashier No. : 7
Membership No. :

Whyte, Keith

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02 ✓

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

INVOICE

Room Number : 1829
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

LaPlante, Debi s 22

Page No. : 1 of 1
Folio No. : 587619
Conf No. : 19183066
Invoice No. : 140149
Cashier No. : 7
Membership No. :

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total **631.02** **0.00**

Balance Due CAD \$ 631.02 ✓

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1631
Arrival Date : 30-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587647
Conf No. : 19181352
Invoice No. : 140150
Cashier No. : 7
Membership No. :

Jones, Laura s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 841.36 0.00

Balance Due CAD \$ 841.36 ✓

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1233
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587659
Conf No. : 19183064
Invoice No. : 140152
Cashier No. : 7
Membership No. :

Walker, Doug

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total **631.02** **0.00**

Balance Due CAD \$ 631.02 ✓

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
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Canada

INVOICE

Room Number : 1530
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

Kelly, Jon

Page No. : 1 of 1
Folio No. : 587680
Conf No. : 19180556
Invoice No. : 140153
Cashier No. : 7
Membership No. :

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 2023
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587696
Conf No. : 19180553
Invoice No. : 140156
Cashier No. : 7
Membership No. :

Forrest, David s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 841.36 0.00

Balance Due CAD \$ 841.36 ✓

GST Tax Summary:	88324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1207
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587735
Conf No. : 19180558
Invoice No. : 140159
Cashier No. : 7
Membership No. :

Carlson, Katie s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02 ✓

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1719
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587738
Conf No. : 19180549
Invoice No. : 140161
Cashier No. : 7
Membership No. :

Barlow, Tammi

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total **841.36** **0.00**

Balance Due CAD \$ 841.36 ✓

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1426
Arrival Date : 01-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587967
Conf No. : 19180554
Invoice No. : 140268
Cashier No. : 7
Membership No. :

Feeney, Donald s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	
02-04-16	Room Charge		179.00	
02-04-16	Room DMF Fee 1.3%		2.32	
02-04-16	Room PST Tax 8%		14.51	
02-04-16	Room MRDT Tax 3%		5.44	
02-04-16	Room GST Tax 5%		9.07	

Total 420.68 0.00

Balance Due CAD \$ 420.68 ✓

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1634
Arrival Date : 02-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 588209
Conf No. : 19180551
Invoice No. : 140387
Cashier No. : 7
Membership No. :

Hart, Carl s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-04-16	Room Charge		179.00	
02-04-16	Room DMF Fee 1.3%		2.32	
02-04-16	Room PST Tax 8%		14.51	
02-04-16	Room MRDT Tax 3%		5.44	
02-04-16	Room GST Tax 5%		9.07	
Total			210.34	0.00

Balance Due CAD \$ 210.34 ✓

GST Tax Summary:	86324 7854
Room GST:	9.07
F&B GST:	0.00
Other GST:	0.00
Total GST:	9.07

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Room Number : 1426
Arrival Date : 01-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Feeney, Donald s 22

Page No. : 1 of 1
Folio No. : 587967
Conf No. : 19180554
Invoice No. : 140455
Cashier No. : 7
Membership No. :

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 210.34 0.00

Balance Due CAD \$ 210.34 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities

Canada

INFORMATION INVOICE

Abarbanel, Brett

A/R Number : 203959
 Group Code : s 17(1)
 Company Name : BCLC - BC Lottery Corporation

Room Number : 1935
 Arrival Date : 01-FEB-2016
 Departure Date : 04-FEB-2016
 Page No. : 1 of 1
 Folio No. : 590395
 Conf No. : 19180550
 Invoice No. :
 Cashier No. : 7
 Membership No. : s 22

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	
Total			631.02	0.00

Balance Due CAD \$ 631.02 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities

Canada

INFORMATION INVOICE

Room Number : 9030
Arrival Date : 31-JAN-2016
Departure Date : 11-FEB-2016

Page No. : 1 of 1
Folio No. : 589122
Conf No. : 18921467
Invoice No. :
Cashier No. : 7
Membership No. :

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Advance Deposit	042215		5,000.00
Total			0.00	5,000.00

Balance Due CAD \$ -5,000.00 ✓

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	0.00
F&B GST:	0.00
Other GST:	0.00
Total GST:	0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
Attn Kim Steinbart
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Date : 02-11-16
Account No. : s 17(1)

Payment Due Upon Receipt of Invoice

Date	Inv. #	Ref. #	Description	Debit	Credit	Balance
02-02-16	140101		Moseman, Tom	420.68		420.68
02-03-16	140131		Spilde, Katherine s 22	420.68		420.68
02-03-16	140132		Wood, Richard s 22	420.68		420.68
02-03-16	140133		Smith, Paul	420.68		420.68
02-03-16	140134		Percy, Christian	631.02		631.02
02-03-16	140141		Hearne, Michael s 22	420.68		420.68
02-03-16	140143		Bernhard, Bo	420.68		420.68
02-03-16	140145		Fiedler, Ingo s 22	841.36		841.36
02-03-16	140146		McCormick, Amanda	420.68		420.68
02-04-16	140147		Linden, Mark s 22 Vander	631.02		631.02
02-04-16	140148		Whyte, Keith	631.02		631.02
02-04-16	140149		LaPlante, Debi s 22	631.02		631.02
02-04-16	140150		Jones, Laura s 22	841.36		841.36
02-04-16	140152		Walker, Doug	631.02		631.02
02-04-16	140153		Kelly, Jon	631.02		631.02
02-04-16	140156		Forrest, David s 22	841.36		841.36
02-04-16	140159		Carlson, Katie s 22	631.02		631.02
02-04-16	140161		Barlow, Tammi	841.36		841.36
02-05-16	140268		Feeney, Donald s 22	420.68		420.68
02-05-16	140387		Hart, Carl s 22	210.34		210.34
02-10-16	140455		Feeney, Donald s 22	210.34		210.34
02-11-16	140472		BCLC New Horizons Responsibilities Deposit	- 5,000.00		- 5,000.00



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
Attn Kim Steinbart
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Date : 02-11-16
Account No. : s 17(1)

Payment Due Upon Receipt of Invoice

Balance Due CAD \$ 6,568.70



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Moseman, Tom

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1734
Arrival Date : 31-JAN-2016
Departure Date : 02-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587412
Conf No. : 19180563
Invoice No. : 140101
Cashier No. : 7
Membership No. : s 22

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Spilde, Katherine s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1825
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587494
Conf No. : 19180557
Invoice No. : 140131
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **420.68** **0.00**

Balance Due CAD \$ 420.68

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Wood, Richard s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

INVOICE

Room Number : 1929
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

Page No. : 1 of 1
Folio No. : 587502
Conf No. : 19180562
Invoice No. : 140132
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Smith, Paul

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1507
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587511
Conf No. : 19180561
Invoice No. : 140133
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **420.68** **0.00**

Balance Due CAD \$ 420.68

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Percy, Christian

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1919
Arrival Date : 31-JAN-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587517
Conf No. : 19180552
Invoice No. : 140134
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Hearne, Michael s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1627
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587556
Conf No. : 19180560
Invoice No. : 140141
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total 420.68 0.00

Balance Due CAD \$ 420.68

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Bernhard, Bo

A/R Number : 203959
Group Code :s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1712
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587568
Conf No. : 19183068
Invoice No. : 140143
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **420.68** **0.00**

Balance Due CAD \$ 420.68

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Fiedler, Ingo s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1423
Arrival Date : 30-JAN-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587582
Conf No. : 19180555
Invoice No. : 140145
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-30-16	Room Charge		179.00	
01-30-16	Room DMF Fee 1.3%		2.32	
01-30-16	Room PST Tax 8%		14.51	
01-30-16	Room MRDT Tax 3%		5.44	
01-30-16	Room GST Tax 5%		9.07	
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total **841.36** **0.00**

Balance Due CAD \$ 841.36

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

McCormick, Amanda

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1808
Arrival Date : 01-FEB-2016
Departure Date : 03-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587587
Conf No. : 19183069
Invoice No. : 140146
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	18.14
F&B GST:	0.00
Other GST:	0.00
Total GST:	18.14



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Linden, Mark s 22 Vander

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 2104
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587612
Conf No. : 19180559
Invoice No. : 140147
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	631.02	0.00
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Balance Due CAD \$ 631.02

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Whyte, Keith

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1630
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

Page No. : 1 of 1
Folio No. : 587615
Conf No. : 19183065
Invoice No. : 140148
Cashier No. : 7
Membership No. :

INVOICE

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total 631.02 0.00

Balance Due CAD \$ 631.02

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

LaPlante, Debi s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1829
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587619
Conf No. : 19183066
Invoice No. : 140149
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	631.02	0.00
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Balance Due CAD \$ 631.02

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Jones, Laura s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

INVOICE

Room Number : 1631
Arrival Date : 30-JAN-2016
Departure Date : 04-FEB-2016

Page No. : 1 of 1
Folio No. : 587647
Conf No. : 19181352
Invoice No. : 140150
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	841.36	0.00
Balance Due	CAD \$	841.36

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Walker, Doug

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1233
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587659
Conf No. : 19183064
Invoice No. : 140152
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	631.02	0.00
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Balance Due CAD \$ 631.02

GST Tax Summary:	86324 7854
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Kelly, Jon

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1530
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587680
Conf No. : 19180556
Invoice No. : 140153
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	631.02	0.00
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Balance Due CAD \$ 631.02

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Forrest, David s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 2023
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587696
Conf No. : 19180553
Invoice No. : 140156
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total **841.36** **0.00**

Balance Due CAD \$ 841.36

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Carlson, Katie s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

INVOICE

Room Number : 1207
Arrival Date : 01-FEB-2016
Departure Date : 04-FEB-2016

Page No. : 1 of 1
Folio No. : 587735
Conf No. : 19180558
Invoice No. : 140159
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total	631.02	0.00
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Balance Due CAD \$ 631.02

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Barlow, Tammi

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1719
Arrival Date : 31-JAN-2016
Departure Date : 04-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587738
Conf No. : 19180549
Invoice No. : 140161
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
01-31-16	Room Charge		179.00	
01-31-16	Room DMF Fee 1.3%		2.32	
01-31-16	Room PST Tax 8%		14.51	
01-31-16	Room MRDT Tax 3%		5.44	
01-31-16	Room GST Tax 5%		9.07	
02-01-16	Room Charge		179.00	
02-01-16	Room DMF Fee 1.3%		2.32	
02-01-16	Room PST Tax 8%		14.51	
02-01-16	Room MRDT Tax 3%		5.44	
02-01-16	Room GST Tax 5%		9.07	
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	

Total **841.36** **0.00**

Balance Due CAD \$ 841.36

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

GST Tax Summary:	86324 7854
Room GST:	36.28
F&B GST:	0.00
Other GST:	0.00
Total GST:	36.28



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Feeney, Donald s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1426
Arrival Date : 01-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 587967
Conf No. : 19180554
Invoice No. : 140268
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-03-16	Room Charge		179.00	
02-03-16	Room DMF Fee 1.3%		2.32	
02-03-16	Room PST Tax 8%		14.51	
02-03-16	Room MRDT Tax 3%		5.44	
02-03-16	Room GST Tax 5%		9.07	
02-04-16	Room Charge		179.00	
02-04-16	Room DMF Fee 1.3%		2.32	
02-04-16	Room PST Tax 8%		14.51	
02-04-16	Room MRDT Tax 3%		5.44	
02-04-16	Room GST Tax 5%		9.07	
Total			420.68	0.00

Balance Due CAD \$ 420.68

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PAN PACIFIC
VANCOUVER

BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Hart, Carl s 22

A/R Number : 203959
Group Code :s 17(1)
Company Name : BCLC - BC Lottery Corporation

Room Number : 1634
Arrival Date : 02-FEB-2016
Departure Date : 05-FEB-2016

INVOICE

Page No. : 1 of 1
Folio No. : 588209
Conf No. : 19180551
Invoice No. : 140387
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-04-16	Room Charge		179.00	
02-04-16	Room DMF Fee 1.3%		2.32	
02-04-16	Room PST Tax 8%		14.51	
02-04-16	Room MRDT Tax 3%		5.44	
02-04-16	Room GST Tax 5%		9.07	
Total			210.34	0.00

Balance Due CAD \$ 210.34

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	9.07
F&B GST:	0.00
Other GST:	0.00
Total GST:	9.07

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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BCLC New Horizons Responsibilities
2940 Virtual Way
Vancouver, BC V5M 0A6
Canada

Feeney, Donald s 22

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

INVOICE

Room Number : 1426
Arrival Date : 01-FEB-2016
Departure Date : 05-FEB-2016

Page No. : 1 of 1
Folio No. : 587967
Conf No. : 19180554
Invoice No. : 140455
Cashier No. : 7
Membership No. :

Date	Description	Reference	Charges	Credits
02-02-16	Room Charge		179.00	
02-02-16	Room DMF Fee 1.3%		2.32	
02-02-16	Room PST Tax 8%		14.51	
02-02-16	Room MRDT Tax 3%		5.44	
02-02-16	Room GST Tax 5%		9.07	

Total	210.34	0.00
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Balance Due CAD \$ 210.34

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	27.21
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.21

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



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VANCOUVER

BCLC New Horizons Responsibilities

Canada

INFORMATION INVOICE

Room Number : 9030
Arrival Date : 31-JAN-2016
Departure Date : 11-FEB-2016

Page No. : 1 of 1
Folio No. : 589122
Conf No. : 18921467
Invoice No. :
Cashier No. : 7
Membership No. :

A/R Number : 203959
Group Code : s 17(1)
Company Name : BCLC - BC Lottery Corporation

Date	Description	Reference	Charges	Credits
01-31-16	Advance Deposit	042215		5,000.00
			Total	0.00
				5,000.00

Balance Due CAD \$ -5,000.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	0.00
F&B GST:	0.00
Other GST:	0.00
Total GST:	0.00

V 102646



Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Bill To:

Kim Steinbart
 British Columbia Lottery Corporation
 2940 Virtual Way
 Vancouver, BC V5M 0A6

Make Cheque Payable To:

Vancouver Convention Centre
 1055 Canada Place
 Vancouver, B.C. Canada V6C 0C3

Telephone: (604) 689-8232
 Facsimile: (604) 647-7232

Summary - Charges by Department

Space Rental Charges	\$31,285.00
Food & Beverage	\$55,281.30
Client Services	\$50.00
Setup	\$168.00
Housekeeping	\$0.00
Security	\$448.00
Rigging/Lighting	\$576.00
Technology Services	\$6,699.95
Electrical Services	\$1,695.00
Event Logistics	\$0.00

ENTERED
 DOC.# 51-148405
 rev 51-149015 missed tax
 clr 1-89297
 51-149016
 17-5255 clr downprint

Subtotal Charges: \$96,203.25

F&B Service Charge \$54,681.30 \$9,842.64

Subtotal Charges before Tax: \$106,045.89

Summary - Taxes

Goods & Services Tax - Client Services	\$50.00	\$2.50
Goods & Services Tax - Electrical	\$1,695.00	\$84.75
Goods & Services Tax - Food & Beverage	\$65,123.95	\$3,256.20
Goods & Services Tax - Rigging	\$576.00	\$28.80
Goods & Services Tax - Room Rental Sales	\$31,285.00	\$1,564.25
Goods & Services Tax - Security	\$448.00	\$22.40
Goods & Services Tax - Setup	\$168.00	\$8.40
Goods & Services Tax - Technology Services	\$6,699.95	\$335.00
Provincial Sales Tax - Liquor	\$2,900.75	\$290.08
Provincial Sales Tax - Rigging	\$576.00	\$40.32
Provincial Sales Tax - Technology Services	\$6,699.95	\$469.00

5,302.30

799.40

Subtotal Taxes: \$6,101.70

Total Charges: \$112,147.59

Summary - Deposits/Payments

Date			Amount
09/25/2015	Deposit - Cheque	1ST DEPOSIT, CHQ# 508921	22,925.81
12/29/2015	Deposit - Cheque	2ND DEPOSIT, CHQ #510000	93,856.24

Total Payments: \$116,782.05



Invoice

Invoice #: 252300
Event #: 44342
Invoice Date: Feb 12, 2016
Account: 00060038
GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Net Amount Due:	\$(4,634.46)
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Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Invoice Detail - Charges by Department, Day & Time

Order	Description	Units	Rate	Duration	Charges
-------	-------------	-------	------	----------	---------

Space Rental Charges

*** Space Rental Charges *** (02/01/2016 06:00 - 02/04/2016 18:00)

485771	West Level 2 Ocean Foyer (portion)- No Charge Rate	s 17(1)			
	02/01/2016 06:00 - 02/03/2016 18:00				
	West Meeting Room 220 to 222 - Daily Rate				
	02/01/2016 06:00 - 00:00				
	West Meeting Room 220 to 222 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				
	West Meeting Room 223 & 224 - Daily Rate				
	02/01/2016 06:00 - 00:00				
	West Meeting Room 223 & 224 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				
	West Level 3 - 301 to 306 - Daily Rate				
	02/01/2016 16:00 - 00:00				
	West Level 3 - 301 to 306 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				

*** Space Rental Charges *** (02/01/2016 06:00 - 02/04/2016 18:00)

488399	West Meeting Room 208 - Daily Rate	s 17(1)			
	02/04/2016 06:00 - 18:00				

Total For Space Rental Charges: 31,285.00

Food & Beverage

Crew Meal (02/01/2016 12:30 - 14:30)

488632	Cookies	s 17(1)			
	Hearty Sandwiches				
	Soft Drink Assortment				

Space : West Meeting Room 301 to 305

Welcome Reception: Sponsored by Edgewater Casino & Scientific Gaming (02/01/2016 17

488591	Pan Seared Spicy Prawns Crostini	s 17(1)			
	02/01/2016 17:00 - 19:00				
	Chevre and Roasted Vegetable Tarts (Vegetarian)				
	02/01/2016 17:00 - 19:00				
	Local Tuna Tataki, Wasabi Mayo				
	02/01/2016 17:00 - 19:00				
	Porcini and Chive Quiche				
	02/01/2016 17:00 - 19:00				
	Crispy Vegetable Spring Rolls with Plum Sauce (vegetarian)				
	02/01/2016 17:00 - 19:00				
	Two Colour Tandoori Chicken Skewers				
	02/01/2016 17:00 - 19:00				
	Seared Weathervane Scallop, Chorizo Butter				
	Steamed Shrimp Gyoza				
	Teriyaki Beef Skewers				
	Chef Attended Maki Sushi Station				
	02/01/2016 17:00 - 19:00				
	Fresh Vegetable Crudité with Herb Dip				
	02/01/2016 17:00 - 19:00				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
	Cabernet Merlot, Calona Vineyards				
	Chardonnay, Cedar Creek, VQA				
	Pinot Gris, Red Rooster				

Space : West Level 3 Summit Foyer



Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Food & Beverage (Continued)					
	Pinot Noir, Inniskillin, VQA	s 17(1)			
	BC Microbrew Beer				
	Premium Liquor (1oz)				
	Banquet Cashier				
	02/01/2016 17:00 - 21:00				
	Tech Crew Breakfast (02/02/2016 07:30 - 08:00)			Space : West Meeting Room 301 to 305	
488634	Assorted Baked Goods /dozen	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Bottled Fruit Juice Assortment				
	Breakfast (02/02/2016 08:00 - 09:15)			Space : West Level 3 Summit Foyer	
488635	Buffet Breakfast - Early Riser Buffet 2	s 17(1)			
	AM Break (02/02/2016 10:20 - 10:50)			Space : West Level 3 Summit Foyer	
488655	Brain Food Break	s 17(1)			
	Bottled Fruit Juice Assortment				
	Plated Lunch: Sponsored by IGT (02/02/2016 12:10 - 13:10)			Space : West Meeting Room 301 to 305	
488656	Menu Surcharge	s 17(1)			
	Modified Plated Lunch 1				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
	PM Break: Sponsored by Gambling Research Exchange Ontario (02/02/2016 15:30 - 16:00)			Space : West Level 2 Ocean Foyer	
488657	Organic Granola Bars	s 17(1)			
	Smartfood - Popcorn - Individual Bags				
	Root Vegetable Chips				
	Seasonal Fresh Fruits - Sliced				
	Moja Organic Coffee and Tea / person				
	Networking Reception: Sponsored by Gateway Casinos (02/02/2016 17:15 - 19:30)			Space : West Level 3 Summit Foyer	
488658	Pan Seared Spicy Prawns Crostini	s 17(1)			
	02/02/2016 17:15 - 19:00				
	Tomato Basil Bruschetta				
	Butternut Squash Agnolotti, Fried Sage and Brown Butter				
	02/02/2016 17:15 - 19:00				
	Cilantro Grilled Chicken Skewers				
	02/02/2016 17:15 - 19:00				
	Caramelized Onion and Shitake Pizza Points				
	Top Sirloins Carving Station				
	02/02/2016 17:15 - 19:00				
	Italian Antipasto Display				
	02/02/2016 17:15 - 19:00				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
	Chardonnay, Sandhill, VQA				
	Pinot Gris, Red Rooster				
	Chardonnay, Cedar Creek, VQA				
	Pinot Blanc, Mission Hill, Five Vineyards, VQA				
	Riesling, Red Rooster, VQA				
	Merlot, Cedar Creek, Classic Series, VQA				
	Cab Merlot, Calona Vineyards, Artist Series Reserve, VQA				
	Pinot Noir, Inniskillin, VQA				
	Shiraz, Mission Hill, Reserve, VQA				
	Pinot Noir, Burrowing Owl				
	Granville Island Pale Ale				
	Granville Island Winter Ale				
	BC Microbrew Beer				

Payable Upon Receipt. 1.5% Interest Per Month (19.56% per year) Will Be Applied After 30 Days From Date Of Invoice.



Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Food & Beverage (Continued)					
	Premium Liquor (1oz)	s 17(1)			
	Banquet Cashier				
	02/02/2016 17:15 - 21:15				
	Banquet Bartender				
	02/02/2016 17:15 - 21:15				
	Crew Breakfast (02/03/2016 07:30 - 08:00)			Space : West Level 3 Summit Foyer	
488659	Assorted Baked Goods /dozen	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Bottled Fruit Juice Assortment				
	Breakfast: Sponsored by Konami Gaming (02/03/2016 08:00 - 09:15)			Space : West Level 3 Summit Foyer	
488660	Fresh Roasted Cranberry Almond Granola with Milk	s 17(1)			
	Individual Natural Yogurts				
	English Muffin, Poached Free-Range Egg, Back Bacon and Swiss Cheese				
	Fried Free Range Egg, Turkey Sausage, Tomato and Cheddar Sandwich				
	Smoked Tofu, Tomato and Zucchini on Gluten-Free English Muffin (Vegetarian)				
	Seasonal Fresh Fruits - Sliced				
	Moja Organic Coffee and Tea / person				
	Refreshment Break and Poster Session: Sponsored by IGT (02/03/2016 10:20 - 11:05)			Space : West Level 2 Ocean Foyer	
488661	Trail Mix Banana Bread	s 17(1)			
	Vegan Ginger Cookies				
	Gluten-Free Chocolate Quinoa Bar				
	Moja Organic Coffee and Tea / person				
	Fresh Fruit & Yogurt Smoothies /pitcher				
	Buffet Lunch: Sponsored by Canadian Gaming Association (02/03/2016 12:15 - 13:20)			Space : West Meeting Room 301 to 305	
488663	Buffet Lunch 2	s 17(1)			
	PM Break: Sponsored by Treasure Cove Casino (02/03/2016 14:30 - 14:50)			Space : West Level 3 Summit Foyer	
488664	Cookies	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Fresh Vegetable Crudité with Herb Dip				
	Moja Organic Coffee and Tea / person				
	Bottled Fruit Juice Assortment				
Total For Food & Beverage:					55,281.30
Client Services					
	Client Setup (02/01/2016 07:00 - 14:00)			Space : West Level 2 Ocean Foyer	
492736	Spass Key Card Deposit	s 17(1)			
Total For Client Services:					50.00
Setup					
	Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Meeting Room 220	
488669	Tech Table Set	s 17(1)			
	Stage Credit				
	Stage Deck (6' x 8')				
	Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Meeting Room 221 & 222	
488670	Tech Table Set	s 17(1)			
	Stage Credit				
	Stage Deck (6' x 8')				
	Room Requirements -AV strategies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 3 Summit Foyer	
489761	Stage Credit	s 17(1)			
	Stage Deck (6' x 8')				

Payable Upon Receipt. 1.5% Interest Per Month (19.56% per year) Will Be Applied After 30 Days From Date Of Invoice.



Invoice

Invoice #: 252300
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New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Setup (Continued)					
Room Requirements - Plenary (02/01/2016 08:00 - 02/03/2016 16:00)					Space : West Meeting Room 301 to 305
488855	Stage Credit	s 17(1)			
	Stage Deck (6' x 8')				
Total For Setup:					168.00
Security					
Technical Move-in: AV Strategies (02/01/2016 08:00 - 17:00)					Space : West Meeting Room 301 to 305
488866	Security - Freight Elevator	s 17(1)			
	02/01/2016 07:00 - 11:00				
Riggitt Install (02/01/2016 08:00 - 12:00)					Space : West Meeting Room 301 to 305
489726	Security - Safety Zone	s 17(1)			
Technical Move-out: AV Strategies (02/03/2016 16:30 - 20:30)					Space : West Meeting Room 301 to 305
488867	Security - Freight Elevator	s 17(1)			
Riggitt Strike (02/03/2016 16:30 - 20:30)					Space : West Meeting Room 301 to 305
489727	Security - Safety Zone	s 17(1)			
Total For Security:					448.00
Rigging/Lighting					
Riggitt Install (02/01/2016 08:00 - 12:00)					Space : West Meeting Room 301 to 305
492531	Rigging Labour - Subtotal	s 17(1)			
Total For Rigging/Lighting:					576.00
Technology Services					
Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)					Space : West Meeting Room 221 & 222
489414	Meeting Room Digital Sign Customization	s 17(1)			
Room Requirements - Staff Room (02/01/2016 07:00 - 02/03/2016 17:00)					Space : West Meeting Room 224
489465	Customized Wireless Internet Service	s 17(1)			
Room Requirements - Registration (Levy) (02/01/2016 07:00 - 02/03/2016 16:00)					Space : West Level 2 Ocean Foyer
489506	Portable Digital Screen 52"	s 17(1)			
Room Requirements - AV strategies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)					Space : West Level 3 Summit Foyer
490170	Portable Digital Screen 80"	s 17(1)			
Total For Technology Services:					6,699.95
Electrical Services					
Room Requirements - AV strategies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)					Space : West Level 3 Summit Foyer
489930	1500W 120 Volt 15 Amps	s 17(1)			
Room Requirements - Registration (Levy) (02/01/2016 07:00 - 02/03/2016 16:00)					Space : West Level 2 Ocean Foyer
489968	1500W 120 Volt 15 Amps	s 17(1)			
Room Requirements - Plenary (02/01/2016 08:00 - 02/03/2016 16:00)					Space : West Meeting Room 301 to 305
488440	100 Amp 120/208 Volt 3 Phase Outlet	s 17(1)			
Room Requirements - Reception (02/02/2016 17:15 - 19:30)					Space : West Level 3 Summit Foyer
488734	F&B: 1500W 120 Volt 15 Amps	s 17(1)			
Total For Electrical Services:					1,695.00

*** END OF INVOICE ***



Invoice

Invoice #: 252300
Event #: 44342
Invoice Date: Feb 12, 2016
Account: 00060038
GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016



Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Bill To:

Kim Steinbart
 British Columbia Lottery Corporation
 2940 Virtual Way
 Vancouver, BC V5M 0A6

Make Cheque Payable To:

Vancouver Convention Centre
 1055 Canada Place
 Vancouver, B.C. Canada V6C 0C3

 Telephone: (604) 689-8232
 Facsimile: (604) 647-7232

Summary - Charges by Department

Space Rental Charges	\$31,285.00
Food & Beverage	\$55,281.30
Client Services	\$50.00
Setup	\$168.00
Housekeeping	\$0.00
Security	\$448.00
Rigging/Lighting	\$576.00
Technology Services	\$6,699.95
Electrical Services	\$1,695.00
Event Logistics	\$0.00

Subtotal Charges: \$96,203.25

F&B Service Charge \$54,681.30 \$9,842.64

Subtotal Charges before Tax: \$106,045.89

Summary - Taxes

Goods & Services Tax - Client Services	\$50.00	\$2.50
Goods & Services Tax - Electrical	\$1,695.00	\$84.75
Goods & Services Tax - Food & Beverage	\$65,123.95	\$3,256.20
Goods & Services Tax - Rigging	\$576.00	\$28.80
Goods & Services Tax - Room Rental Sales	\$31,285.00	\$1,564.25
Goods & Services Tax - Security	\$448.00	\$22.40
Goods & Services Tax - Setup	\$168.00	\$8.40
Goods & Services Tax - Technology Services	\$6,699.95	\$335.00
Provincial Sales Tax - Liquor	\$2,900.75	\$290.08
Provincial Sales Tax - Rigging	\$576.00	\$40.32
Provincial Sales Tax - Technology Services	\$6,699.95	\$469.00

Subtotal Taxes: \$6,101.70

Total Charges: \$112,147.59

Summary - Deposits/Payments

Date			Amount
09/25/2015	Deposit - Cheque	1ST DEPOSIT, CHQ# 508921	22,925.81
12/29/2015	Deposit - Cheque	2ND DEPOSIT, CHQ #510000	93,856.24

Total Payments: \$116,782.05



Invoice

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Account: 00060038
GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Net Amount Due:

\$(4,634.46)



Invoice

Invoice #: 252300
 Event #: 44342
 Invoice Date: Feb 12, 2016
 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Invoice Detail - Charges by Department, Day & Time

Order	Description	Units	Rate	Duration	Charges
Space Rental Charges					
*** Space Rental Charges *** (02/01/2016 06:00 - 02/04/2016 18:00)					
485771	West Level 2 Ocean Foyer (portion)- No Charge Rate		s 17(1)		
	02/01/2016 06:00 - 02/03/2016 18:00				
	West Meeting Room 220 to 222 - Daily Rate				
	02/01/2016 06:00 - 00:00				
	West Meeting Room 220 to 222 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				
	West Meeting Room 223 & 224 - Daily Rate				
	02/01/2016 06:00 - 00:00				
	West Meeting Room 223 & 224 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				
	West Level 3 - 301 to 306 - Daily Rate				
	02/01/2016 16:00 - 00:00				
	West Level 3 - 301 to 306 - Daily Rate				
	02/02/2016 06:00 - 02/03/2016 18:00				
*** Space Rental Charges *** (02/01/2016 06:00 - 02/04/2016 18:00)					
488399	West Meeting Room 208 - Daily Rate		s 17(1)		
	02/04/2016 06:00 - 18:00				
Total For Space Rental Charges:					31,285.00

Food & Beverage

Crew Meal (02/01/2016 12:30 - 14:30) Space : West Meeting Room 301 to 305					
488632	Cookies		s 17(1)		
	Hearty Sandwiches				
	Soft Drink Assortment				
Welcome Reception: Sponsored by Edgewater Casino & Scientific Gaming (02/01/2016 17:00 - 19:00) Space : West Level 3 Summit Foyer					
488591	Pan Seared Spicy Prawns Crostini		s 17(1)		
	02/01/2016 17:00 - 19:00				
	Chevre and Roasted Vegetable Tarts (Vegetarian)				
	02/01/2016 17:00 - 19:00				
	Local Tuna Tataki, Wasabi Mayo				
	02/01/2016 17:00 - 19:00				
	Porcini and Chive Quiche				
	02/01/2016 17:00 - 19:00				
	Crispy Vegetable Spring Rolls with Plum Sauce (vegetarian)				
	02/01/2016 17:00 - 19:00				
	Two Colour Tandoori Chicken Skewers				
	02/01/2016 17:00 - 19:00				
	Seared Weathervane Scallop, Chorizo Butter				
	Steamed Shrimp Gyoza				
	Teriyaki Beef Skewers				
	Chef Attended Maki Sushi Station				
	02/01/2016 17:00 - 19:00				
	Fresh Vegetable Crudit� with Herb Dip				
	02/01/2016 17:00 - 19:00				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
	Cabernet Merlot, Calona Vineyards				
	Chardonnay, Cedar Creek, VQA				
	Pinot Gris, Red Rooster				



Invoice

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 Account: 00060038
 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Food & Beverage (Continued)					
	Pinot Noir, Inniskillin, VQA	s 17(1)			
	BC Microbrew Beer				
	Premium Liquor (1oz)				
	Banquet Cashier				
	02/01/2016 17:00 - 21:00				
488634	Tech Crew Breakfast (02/02/2016 07:30 - 08:00)			Space : West Meeting Room 301 to 305	
	Assorted Baked Goods /dozen	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Bottled Fruit Juice Assortment				
488635	Breakfast (02/02/2016 08:00 - 09:15)			Space : West Level 3 Summit Foyer	
	Buffet Breakfast - Early Riser Buffet 2	s 17(1)			
488655	AM Break (02/02/2016 10:20 - 10:50)			Space : West Level 3 Summit Foyer	
	Brain Food Break	s 17(1)			
	Bottled Fruit Juice Assortment				
488656	Plated Lunch: Sponsored by IGT (02/02/2016 12:10 - 13:10)			Space : West Meeting Room 301 to 305	
	Menu Surcharge	s 17(1)			
	Modified Plated Lunch 1				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
488657	PM Break: Sponsored by Gambling Research Exchange Ontario (02/02/2016 15:30 - 16:00)			Space : West Level 2 Ocean Foyer	
	Organic Granola Bars	s 17(1)			
	Smartfood - Popcorn - Individual Bags				
	Root Vegetable Chips				
	Seasonal Fresh Fruits - Sliced				
	Moja Organic Coffee and Tea / person				
488658	Networking Reception: Sponsored by Gateway Casinos (02/02/2016 17:15 - 19:30)			Space : West Level 3 Summit Foyer	
	Pan Seared Spicy Prawns Crostini	s 17(1)			
	02/02/2016 17:15 - 19:00				
	Tomato Basil Bruschetta				
	Butternut Squash Agnolotti, Fried Sage and Brown Butter				
	02/02/2016 17:15 - 19:00				
	Cilantro Grilled Chicken Skewers				
	02/02/2016 17:15 - 19:00				
	Carmalized Onion and Shitake Pizza Points				
	Top Sirloins Carving Station				
	02/02/2016 17:15 - 19:00				
	Italian An ipasto Display				
	02/02/2016 17:15 - 19:00				
	Bottled Fruit Juice Assortment				
	Soft Drink Assortment				
	Chardonnay, Sandhill, VQA				
	Pinot Gris, Red Rooster				
	Chardonnay, Cedar Creek, VQA				
	Pinot Blanc, Mission Hill, Five Vineyards, VQA				
	Riesling, Red Rooster, VQA				
	Merlot, Cedar Creek, Classic Series, VQA				
	Cab Merlot, Calona Vineyards, Artist Series Reserve, VQA				
	Pinot Noir, Inniskillin, VQA				
	Shiraz, Mission Hill, Reserve, VQA				
	Pinot Noir, Burrowing Owl				
	Granville Island Pale Ale				
	Granville Island Winter Ale				
	BC Microbrew Beer				



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 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Food & Beverage (Continued)					
	Premium Liquor (1oz)	s 17(1)			
	Banquet Cashier 02/02/2016 17:15 - 21:15				
	Banquet Bartender 02/02/2016 17:15 - 21:15				
	Crew Breakfast (02/03/2016 07:30 - 08:00)			Space : West Level 3 Summit Foyer	
488659	Assorted Baked Goods /dozen	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Bottled Fruit Juice Assortment				
	Breakfast: Sponsored by Konami Gaming (02/03/2016 08:00 - 09:15)			Space : West Level 3 Summit Foyer	
488660	Fresh Roasted Cranberry Almond Granola with Milk	s 17(1)			
	Individual Natural Yogurts				
	English Muffin, Poached Free-Range Egg, Back Bacon and Swiss Cheese				
	Fried Free Range Egg, Turkey Sausage, Tomato and Cheddar Sandwich				
	Smoked Tofu, Tomato and Zucchini on Gluten-Free English Muffin (Vegetarian)				
	Seasonal Fresh Fruits - Sliced				
	Moja Organic Coffee and Tea / person				
	Refreshment Break and Poster Session: Sponsored by IGT (02/03/2016 10:20 - 11:05)			Space : West Level 2 Ocean Foyer	
488661	Trail Mix Banana Bread	s 17(1)			
	Vegan Ginger Cookies				
	Gluten-Free Chocolate Quinoa Bar				
	Moja Organic Coffee and Tea / person				
	Fresh Fruit & Yogurt Smoothies /pitcher				
	Buffet Lunch: Sponsored by Canadian Gaming Association (02/03/2016 12:15 - 13:20)			Space : West Meeting Room 301 to 305	
488663	Buffet Lunch 2	s 17(1)			
	PM Break: Sponsored by Treasure Cove Casino (02/03/2016 14:30 - 14:50)			Space : West Level 3 Summit Foyer	
488664	Cookies	s 17(1)			
	Seasonal Fresh Fruits - Skewers				
	Fresh Vegetable Crudité with Herb Dip				
	Moja Organic Coffee and Tea / person				
	Bottled Fruit Juice Assortment				
Total For Food & Beverage:					55,281.30

Client Services

	Client Setup (02/01/2016 07:00 - 14:00)			Space : West Level 2 Ocean Foyer	
492738	Sipass Key Card Deposit	s 17(1)			
Total For Client Services:					50.00

Setup

	Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Meeting Room 220	
488869	Tech Table Set	s 17(1)			
	Stage Credit				
	Stage Deck (6' x 8')				
	Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Meeting Room 221 & 222	
488870	Tech Table Set	s 17(1)			
	Stage Credit				
	Stage Deck (6' x 8')				
	Room Requirements -AV stratagies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 3 Summit Foyer	
489761	Stage Credit	s 17(1)			
	Stage Deck (6' x 8')				



Invoice

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 GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Order	Description	Units	Rate	Duration	Charges
Setup (Continued)					
	Room Requirements - Plenary (02/01/2016 08:00 - 02/03/2016 16:00)			Space : West Meeting Room 301 to 305	
488855	Stage Credit	s 17(1)			
	Stage Deck (6' x 8')				
Total For Setup:					168.00
Security					
	Technical Move-in: AV Strategies (02/01/2016 08:00 - 17:00)			Space : West Meeting Room 301 to 305	
488866	Security - Freight Elevator	s 17(1)			
	02/01/2016 07:00 - 11:00				
	Riggitt Install (02/01/2016 08:00 - 12:00)			Space : West Meeting Room 301 to 305	
489726	Security - Safety Zone	s 17(1)			
	Technical Move-out: AV Strategies (02/03/2016 16:30 - 20:30)			Space : West Meeting Room 301 to 305	
488867	Security - Freight Elevator	s 17(1)			
	Riggitt Str ke (02/03/2016 16:30 - 20:30)			Space : West Meeting Room 301 to 305	
489727	Security - Safety Zone	s 17(1)			
Total For Security:					448.00
Rigging/Lighting					
	Riggitt Install (02/01/2016 08:00 - 12:00)			Space : West Meeting Room 301 to 305	
492531	Rigging Labour - Subtotal	s 17(1)			
Total For Rigging/Lighting:					576.00
Technology Services					
	Room Requirements - B/O Room (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Meeting Room 221 & 222	
489414	Meeting Room Digital Sign Customization	s 17(1)			
	Room Requirements -Staff Room (02/01/2016 07:00 - 02/03/2016 17:00)			Space : West Meeting Room 224	
489465	Customized Wireless Internet Service	s 17(1)			
	Room Requirements - Registration (Levy) (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 2 Ocean Foyer	
489506	Portable Digital Screen 52"	s 17(1)			
	Room Requirements -AV stratagies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 3 Summit Foyer	
490170	Portable Digital Screen 80 "	s 17(1)			
Total For Technology Services:					6,699.95
Electrical Services					
	Room Requirements -AV stratagies & Levy Install (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 3 Summit Foyer	
489930	1500W 120 Volt 15 Amps	s 17(1)			
	Room Requirements - Registration (Levy) (02/01/2016 07:00 - 02/03/2016 16:00)			Space : West Level 2 Ocean Foyer	
489968	1500W 120 Volt 15 Amps	s 17(1)			
	Room Requirements - Plenary (02/01/2016 08:00 - 02/03/2016 16:00)			Space : West Meeting Room 301 to 305	
488440	100 Amp 120/208 Volt 3 Phase Outlet	s 17(1)			
	Room Requirements -Reception (02/02/2016 17:15 - 19:30)			Space : West Level 3 Summit Foyer	
488734	F&B: 1500W 120 Volt 15 Amps	s 17(1)			
Total For Electrical Services:					1,695.00

*** END OF INVOICE ***



Invoice

Invoice #: 252300
Event #: 44342
Invoice Date: Feb 12, 2016
Account: 00060038
GST #: 100432764

New Horizons in Responsible Gambling

February 01, 2016 to February 04, 2016

Cheque Requisition



Date Required _____ Next cheque run _____

Payee W. Spencer Murch

Address _____ s 22 _____

City s 22 Province/State BC Postal/Zip Code s 22

Requested [Signature] By Feb 5, 2016 Date Authorized [Signature] By Feb 5, 2016 Date

Print Name Matt Wilson Print Name Kim Steinbart

G/L Account	Cost Centre	Internal Order	Product Group	Delivery Method	Personnel #	Amount	Description of Purchase
612000	19595	2000501				\$1000	Winning prize for New Horizons Poster Contest
						\$	
						\$	
						\$	
						\$	PST (if applicable)
						\$	GST (if applicable)
						\$1000	Total Payment

For Accounts Payable Use Only

Vendor # 106669

Reference # _____



p-req 1-53231

P045-49245