Robbins, Brittany MCF:EX

From:	Inquiring Little Minds ILM <inquiringlittleminds@gmail.com>
Sent:	Wednesday, August 15, 2018 3:27 PM
To:	Capital Funding, MCF Child Care MCF:EX
Subject:	Re: Childcare BC Maintenance Fund - Missing Information
Attachments:	20180815_152446.jpg; 20180815_152431.jpg
Categories:	Maintenance

Good Afternoon,

I finally received a second quote! I have attached a picture of it. I have also dated and signed the last page. s. 22 The business address is 3850 South Oyster School Road.

On Wed, Aug 8, 2018, 2:55 PM Capital Funding, MCF Child Care MCF:EX, <MCF.CCCF@gov.bc.ca> wrote:

Dear : Alisha

We received your application for Childcare BC Maintenance fund for repairs, replacements and relocations. Unfortunately, we are unable to process your application at this time due to the following reason(s):

☒The application is incomplete/missing information:

- We require you to sign the application on the 3rd page because you have faxed the application. Therefore, can you please, send in signed copy of the 3rd page.
- We need 2nd quote for the painting.
- Lastly, in our accounting system we have an Alisha Neumann at s. 22 s. 22 , the address stated on application is 3850 South Oyster School Rd, Ladysmith. Can you confirm s. 22

Quotes for activities and/or items have not been submitted (two quote for items, two quotes for labour). Please note that each quote must be from a different company (i.e. for an item, two separate quotes from different companies for cost comparison).

Please provide the missing information within 30 days, if the information is not received, this request will be considered closed and a re-application for funding will be required.

For information on the Child Care BC Maintenance Fund guidelines please visit our website at www2.gov.bc.ca/ccmaintenancefund or contact the office at 1-888-338-6622, option 5.

Sincerely,

Childcare BC Maintenance Fund Team

Robinson, Angel MCF:EX

From:	Capital Funding, MCF Child Care MCF:EX
Sent:	Tuesday, October 23, 2018 9:45 AM
To:	'inquiringlittleminds@gmail.com'
Subject:	Child Care BC Maintenance Fund - Repair or Replacement Approval - 7276
Attachments:	2018-19 CCMF Reconciliation Report ATTACHMENT.pdf

Dear Alisha Neumann:

On behalf of the Minister of Children and Family Development, we are pleased to advise that your organization's application for the Child Care BC Maintenance Fund for Repair, Replacement and Relocation has been approved.

An Electronic Funds Transfer for $5,000.00 will be sent to Alisha Neumann towards the cost of bulletin boards, first aid kits, sleeping mats, interior doors, a computer and painting for ILM Education Center Ltd. If your organization does not already have Direct Deposit set up with the Province, a cheque will be mailed to you.

You can apply for Direct Deposit in the following link.
https://www2.gov.bc.ca/assets/download/3773D9739B644D2C9C0DB65ABF7733AF

As a part of the program requirements, please complete the attached financial reconciliation form listing the approved items, along with supporting proof of payment documents and return it to this email address within 60 days.

We are pleased to provide this funding to support the availability of safe, developmentally appropriate, affordable, flexible and accessible child care spaces.

Thank you for your worthwhile contribution to your community and we wish you success in this work.

Thank you,

Child Care BC Maintenance Funding Program

CHILD CARE PROGRAMS AND SERVICES – MCFD
JUL 19 2018

BRITISH COLUMBIA | Ministry of Children and Family Development

Childcare BC Maintenance Fund

The information collected on this form is collected under the authority of the Child Care BC Act (SBC 2001, c. 4) and will be used for the purpose of administering the Childcare BC Maintenance Fund (formerly Minor Capital Funding). Any questions about the collection, use or disclosure of this information should be directed to the Director, Child Care Programs and Services Branch, PO Box 9798 Stn Prov Govt, Victoria BC V8W9S5. Phone: In Victoria: 250 356-6501. Elsewhere in BC, Toll Free: 1 888 338-6622, Fax: 250 953-3327.

Supporting documentation must be attached in accordance with funding application criteria. Reset Form

A. APPLICANT INFORMATION

LEGAL NAME OF ORGANIZATION or INDIVIDUAL		CHILD CARE FACILITY NAME	
Alisha Neumann		ILM EDUCATION CENTER LTD	
ORGANIZATION/INDIVIDUAL MAILING ADDRESS		CHILD CARE FACILITY ADDRESS	
3850 SOUTH OYSTER SCHOOL ROAD		3850 SOUTH OYSTER SCHOOL ROAD	
CITY	POSTAL CODE	CITY	POSTAL CODE
LADYSMITH	V9G 1Z4	LADYSMITH	V9G 1Z4

TYPE OF ORGANIZATION

- ☐ Non-Profit Society
- ☐ First Nations Government
- ☐ Partnership
- ☐ Sole Proprietor
- ☐ Local Government
- ☐ Band/Tribal Council
- ☒ Corporation
- ☐ Public Institution
- ☐ School District
- ☐ Limited Company

DATE CENTRE OPENED (yyyy/mm/dd)	LICENSED CAPACITY	CONTACT PERSON NAME
2011/09/20	48	ALISHA NEUMANN
POSITION OF CONTACT PERSON	PHONE NUMBER	FAX NUMBER
OWNER	(250-924-7774	

EMAIL ADDRESS
INQUIRINGLITTLEMINDS@GMAIL.COM

B. 1.1 FUNDING REQUEST INFORMATION FOR REPAIR AND REPLACEMENT

FUNDS TO BE USED FOR:	AMOUNT REQUESTED	PLANNED PURCHASE DATE or COMPLETION OF REPAIR DATE(S) (yyyy/mm/dd)
☐ Repair ☒ Replacement	$5,000.00	2018/07/15

ITEMS REQUESTED
4 Bulletin boards
3 First Aid kits
8 sleeping mats
6 interior doors
1 computer

I am also getting quotes for the painting of the walls that have been vandalized.

REASON FOR REQUESTED ITEMS
On monday June 18th, 2018 our center was broken into and vandalized. They broke doors, windows, damaged the walls and supplies. Plus, our van was stolen and recovered. Spray painted over walls and took our computer and cheque book.

1.2 FUNDING REQUEST INFORMATION FOR RELOCATION

FUNDS TO BE USED FOR: ☐ Relocation	AMOUNT REQUESTED
PLANNED DATE OF RELOCATION (yyyy/mm/dd)	PLANNED DATE of LICENSED OPERATION COMMENCMENT IN NEW LOCATION (yyyy/mm/dd)
REASON FOR RELOCATION	
RELOCATION ITEMS AND SERVICES REQUESTED	

C. CERTIFICATION BY APPLICANT AND AGREEMENT

1. The organization of which I am an authorized agent must be licensed by, and be in compliance with, the *Community Care and Assisted Living Act* and the Child Care Licensing Regulation.
2. I acknowledge that the organization must be in good standing with the BC Corporate Registry (if applicable).
3. I acknowledge that the organization must be in good standing with the Ministry of Children and Family Development (that is, the organization must either have no outstanding balances owing to the Ministry OR the organization must have established payment plans for outstanding balances, and must be in good standing regarding the payments under those plans).
4. Repair and/or replacements already completed, or items purchased prior to approval of this funding application are NOT eligible for funding. Exceptions to this rule are any repairs, replacements or items deemed an emergency by Health Authority Community Care Licensing Officers and/or the Ministry of Children and Family Development (MCFD) Child Care Capital Funding Program. An emergency request for funding must be reported to the (MCFD) Childcare BC Maintenance Fund office at the time of incident (either by phone or email).
5. All funding provided after approval of my Application by the Ministry must be applied only to:
   - eligible repairs of equipment or furnishings, and replacement of operationally-required items, or
   - the relocation of a child care facility detailed in the application documentation.

   Any funds not so applied will be repayable by the recipient as a debt owed to the Ministry.

Reconciliation

1. For repair and replacement requests, the recipient must complete a reconciliation form listing approved items, along with supporting proof of payment documents, and return these to the Province within 60 days of receipt of funds.
2. For relocation requests, the recipient must complete a financial reconciliation form listing all approved expenses and services, along with all supporting proof of payment documents and return to the Ministry within 6 months or upon receipt of a new, valid Community Care Facility Licence for the new facility location (a copy of the licence is to be submitted with the reconciliation package).

Child Care
JUL 23 2018
Capital Program

Please refer to page 3 of this form for the Required Documentation Checklist and mailing information.

☒ I, on my own behalf, or on behalf of the organization of which I am an authorized agent, do hereby certify that all information provide in this Application is true and complete, and do hereby confirm my understanding of, and agreement with, all of the statements made immediately above, under C Certification by Applicant and Agreement.

CHILDCARE BC MAINTENANCE FUND FOR REPAIR, REPLACEMENT AND REQUIRED RELOCATION DOCUMENTATION CHECKLIST

If any of the information listed below is missing or incomplete, the application will not be considered until all information is received. Completed applications are reviewed in date order received.

A submitted application is not a guarantee of funding

- ☐ A submitted, dated application form
- ☐ A copy of the current valid Community Care Facility Licence;
- ☐ 2 written estimates or quotes for each requested item or services;
- ☐ Please ensure supporting documentation is attached to your email submission.

If you have any questions, please call the Childcare BC Maintenance Fund program toll free at 1-888-338-6622 (option 5) or via email at [illegible]@gov.bc.ca.

☐ I am ready to submit the form by email

Child Care
JUL 23 2018
Capital Programs

Please refer to page 3 of this form for the Required Documentation Checklist and mailing information.

☒ I, on my own behalf, or on behalf of the organization of which I am an authorized agent, do hereby certify that all information provide in this Application is true and complete, and do hereby confirm my understanding of, and agreement with, all of the statements made immediately above, under C Certification by Applicant and Agreement.

Alyshe Neermann July 15, 2018

CHILD CARE PROGRAMS AND SERVICES - MCFD
AUG 17 2018

BRITISH COLUMBIA | Ministry of Children and Family Development

Childcare BC Maintenance Fund

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Supporting documentation must be attached in accordance with funding application criteria. Reset Form

A. APPLICANT INFORMATION

LEGAL NAME OF ORGANIZATION or INDIVIDUAL		CHILD CARE FACILITY NAME	
Alisha Neumann		ILM EDUCATION CENTER LTD	
ORGANIZATION/INDIVIDUAL MAILING ADDRESS		CHILD CARE FACILITY ADDRESS	
3850 SOUTH OYSTER SCHOOL ROAD		3850 SOUTH OYSTER SCHOOL ROAD	
CITY	POSTAL CODE	CITY	POSTAL CODE
LADYSMITH	V9G 1Z4	LADYSMITH	V9G 1Z4

TYPE OF ORGANIZATION

- ☐ Non-Profit Society
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- ☐ Public Institution
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- ☐ School District
- ☐ Partnership
- ☒ Corporation
- ☐ Limited Company
- ☐ Sole Proprietor

DATE CENTRE OPENED (yyyy/mm/dd)	LICENSED CAPACITY	CONTACT PERSON NAME
2011/09/20	48	ALISHA NEUMANN

POSITION OF CONTACT PERSON	PHONE NUMBER	FAX NUMBER
OWNER	(250-924-7774	

EMAIL ADDRESS
INQUIRINGLITTLEMINDS@GMAIL.COM

B. 1.1 FUNDING REQUEST INFORMATION FOR REPAIR AND REPLACEMENT

FUNDS TO BE USED FOR:	AMOUNT REQUESTED	PLANNED PURCHASE DATE or COMPLETION OF REPAIR DATE(S) (yyyy/mm/dd)
☐ Repair ☒ Replacement	$5,000.00	2018/07/15

ITEMS REQUESTED
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FUNDS TO BE USED FOR: ☐ Relocation	AMOUNT REQUESTED
PLANNED DATE OF RELOCATION (yyyy/mm/dd)	PLANNED DATE of LICENSED OPERATION COMMENCMENT IN NEW LOCATION (yyyy/mm/dd)
REASON FOR RELOCATION	
RELOCATION ITEMS AND SERVICES REQUESTED	

C. CERTIFICATION BY APPLICANT AND AGREEMENT

1. The organization of which I am an authorized agent must be licensed by, and be in compliance with, the *Community Care and Assisted Living Act* and the Child Care Licensing Regulation.
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Please refer to page 3 of this form for the Required Documentation Checklist and mailing information.

☒ I, on my own behalf, or on behalf of the organization of which I am an authorized agent, do hereby certify that all information provide in this Application is true and complete, and do hereby confirm my understanding of, and agreement with, all of the statements made immediately above, under C Certification by Applicant and Agreement.

Alisha Neumann July 15, 2018

Application Checklist

Projects

Allow Edits

Organization: Alisha Neumann (2876)

Facility: ILM Education Center Ltd (3729)

Date received	Fiscal	Program	Requested amt	Approved amt	Prov share	App status	Project status	Project ID
Jul 19, 2018	2018/19	Minor	$5,000.00		100 %	Received	Open	7276

General Project Info | Deliverables & Payments | Outgoing Correspondence | Notes | Groups | History

Purpose: Emergency Replacement

Rejected reason:

Organization mailing address

Add1: 3850 South Oyster School Rd
Add2:
City: Ladysmith Prov: BC Postal: V9G 1Z4

Facility street address

Add1: 3850 South Oyster School Rd
Add2:
City: Ladysmith Prov: BC Postal: V9G 1Z4

Contact person

	First Name	Last Name
Name	Alisha	Neumann
Title	Owner	Phone: 250-924-7774
E-mail	inquiringlittleminds@gmail.com	Fax:

Geographic Info (based on the postal code of the facility)

MCFD Region: Vancouver Island
Constituency: Cowichan Valley
MLA: Bill Routley

Description

Bulletin Boards (4),
First Aid Kits (3),
Sleeping Mats (8),
Interior Doors (6),
Computer,
Paint.

Contract Number:

License Information

Type:
License #:
Max cap:
Expiry date:

Licensing officer
Name:
Phone:

Category	Retained	Created

Record: 6917 of 6917 | Unfiltered | Search

Quote for expenses: Yes ☑ No ☐

In good standing with BC Corporate Registry: Yes ☒ No ☐ Not Applicable ☐

Eligible Grant: $ _____

Rejection ☐ Reason: _____

Reviewed by: _____ Date: _____

Program Administrator _____

CAS Number: 2351734 - 001 Cheque ☑ or EFT ☐

BRITISH COLUMBIA

AUTHORIZATION TO PAY CONTRACTS AND GRANTS

The personal information requested on this form is collected under the authority of and will be used for the purpose of administering the Financial Information Act. Under certain circumstances, the collected information may be subject to disclosure as per the Financial Administration Act and/or the Freedom of Information and Protection of Privacy Act. Any questions about the collection, use or disclosure of this information should be directed to the Director, Information, Privacy and Record Services Branch. (250) 387-0820, PO Box 9702, Stn Prov Govt, Victoria, B.C. V8W 8S1

ACCOUNTS NOT SUPPORTED BY INVOICE

CONTROL NUMBER: 7276

INSTRUCTIONS:

Original CF0025 to Financial and Decision Support Services Branch, must be accompanied by original Contract or Grant Approval (not photocopies) at least three weeks prior to payment being due.

CONTRACT NUMBER:

OCG SUPPLIER NUMBER: 2351734-001

A ☐ CONTRACT ☑ GRANT

B ☐ INITIAL ☐ RENEWAL ☐ MODIFICATION ☐ CLOSE PRIOR COMMITMENT

NAME OF PAYEE (IF SOCIETY, USE REGISTERED NAME): **Alisha Neumann**

ADDRESS OF PAYEE	STREET ADDRESS	CITY/TOWN	POSTAL CODE
s. 22		Ladysmith	s. 22

TOTAL AMOUNT APPROVED	$5,000.00	PERIOD FROM (YYYY MMM DD)	TO (YYYY MMM DD)

PAY ▶		MONTHLY	AND/OR	$5,000.00	☑ ONE TIME ONLY (PROVIDE DETAILS BELOW)

DATE FIRST/ONLY PAYMENT IS DUE ▶ (YYYY MMM DD)

TREASURY BOARD APPROVAL NUMBER:

PROGRAM	ACCTS. USE ONLY DUE DATE (YYYY MMM DD)	RESP.	SERVICE LINE	STOB	PROJECT NO	AMOUNT
Maintenance Fund (Minor Fund		18XWG	54060	7709	1800301	$5,000.00

REMIT MESSAGE (MAX. 30 CHARACTERS):

SPENDING AUTHORITY CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT AND/OR CONTRACT; AND, WHERE APPLICABLE, OTHER CONDITIONS HAVE BEEN MET; I AS SPENDING AUTHORITY, WILL MONITOR CONTRACT PERFORMANCE AND ADVISE THE FINANCIAL SERVICES BRANCH OF TERMINATION OR BREACH OF CONTRACT.

ALL PARTICULARS, CODING, EXTENSIONS AND TOTALS HAVE BEEN CHECKED:

ACCT'S USE ONLY

PRINT NAME	SIGNATURE	DATE (YYYY MMM DD)
Angel Robinson		2018 10 23

COMMENTS

CFIS ID: 7276

Printed: Oct 23, 2018 (9:39 am)

CF0025 (2007) - Access version

Date and Time of Search:	**August 08, 2018 1:52 PM Pacific Time**
Currency Date:	**June 15, 2018**

Paper filings received at the Corporate Registry after the currency date may not have been filed.

Active

Number:	**BC1161766**
Name:	**ILM EDUCATION CENTER LTD.**
Type:	**BC Company**
Business Number:	**757224886BC0001**

BRITISH COLUMBIA

CHILDCARE BC MAINTENANCE FUND
FOR THE REPAIR, REPLACEMENT AND RELOCATION OF LICENCED CHILD CARE SPACES

2018/19 FINANCIAL RECONCILIATION REPORT

For Repair or Replacement: Please return completed report with copies of receipts indicating proof of payment within **60 days** of receipt of funding.

For Relocation: Please return completed report with copies of receipts indicating proof of payment within **6 months** of the date of relocation.

Organization:	ILM EDUCATION CENTRE LTD
Facility:	Alisha Neumann
Project #:	

Repair and Replacement		
Item(s)	Actual Expenditure(s)	
See Attached		
Approved Amount: $5000	Total: 5763.93	Balance[1]: Ø

Relocation	
See attached documentation for items	Total Relocation Cost:

[1] If the total is less than the approved amount, please enclosed a cheque made payable to the ***Minister of Finance*** for the balance. If you prefer to negotiate reallocating the remaining funds to additional items, you must first confirm eligibility of the items, in writing, with the Childcare BC Maintenance Fund Program.

CERTIFICATION:

I, as signing authority for the aforementioned organization, hereby certify that to the best of my knowledge the above information is complete and agrees with the records of our organization. I also agree to retain all original financial records related to this grant for a period of two years, and to make them available for examination upon request.

Alisha Neumann
Print Name

Owner
Title

Signature

2509247774 Dec 05, 2018
Telephone Number Date

OFFICE USE ONLY

Reviewed by: [signature] on 2019-01-08
Print Name and Signature Date

Harnish, Shaye-Lynne MCF:EX

From:	Inquiring Little Minds ILM <inquiringlittleminds@gmail.com>
Sent:	Friday, January 4, 2019 2:15 PM
To:	Capital Funding, MCF Child Care MCF:EX
Subject:	Re: Child Care BC Maintenance Fund- MRR Financial Reconciliation Due
Categories:	Maintenance

Hi! I sent the information by reply to the mail I received.

Alisha Neumann

On Fri, Jan 4, 2019, 4:25 PM Capital Funding, MCF Child Care MCF:EX <MCF.CCCF@gov.bc.ca wrote:

Dear Alisha Neumann:

Re: Capital Funding – Child Care BC Maintenance Fund for Repair, Replacement and Relocation Project # 7276

I am writing in regards to the overdue financial reconciliation report for $5,000.00 awarded to ILM Education Centre Ltd.

The financial reconciliation report was due, December 29th 2018, 60 days from the date of receiving funding. If this information is not forwarded to the Child Care BC Maintenance Fund Program your organization will be considered in default of the Child Care BC Maintenance Fund for Repair, Replacement and Relocation grant. As a result, the $5,000.00 granted to your organization will be considered due for repayment to the Province.

In order not to be in default of your Child Care BC Maintenance Fund for Repair, Replacement and Relocation grant agreement and to remain eligible to receive child care operating funding and other funding, please submit the overdue financial reconciliation report and supporting documentation by February 4th, 2019 .

Thank you for your attention to this matter. Please contact the office at 1-888-338-6622, option 5 if you have any questions.

island health

LICENCE

Community Care and Assisted Living Act

Licensee: **Alisha Neumann**
Mailing Address: **3850 South Oyster School Road , Ladysmith, BC V9G 1Z4**

Having complied with the provisions of the *Community Care and Assisted Living Act* and Regulations in the Province of British Columbia, the licensee is authorized to operate:

Facility: **ILM EDUCATION CENTRE LTD.**
Address: **3850 South Oyster School Road, Ladysmith, BC V9G 1Z4**

Facility Manager: **Sara Bujold** **Facility Number:** **TMGN-8K8UB7**

Type(s) of Service	Location/Room	Capacity	Hours of Operation
301 Group Child Care (Under 36 Months)	14, 7	12	06:30 AM-06:30 PM Mon - Fri
301 Group Child Care (Under 36 Months)	8, 7	12	06:30 AM-06:30 PM Mon - Fri
302 Group Child Care (30 Months to School Age)	12, 7	16	06:30 AM-06:30 PM Mon - Fri
310 Multi- Age Child Care	6, 7	8	06:30 AM-06:30 PM Mon - Fri
Maximum Capacity (maximum number of persons in care at one time):		48	

Condition(s):

1. A Facility Manager, approved by the Licensing Program will be responsible for the day to day operation of the facility including but not limited to:
   a) Supervision of employees including scheduling, hiring, performance monitoring and termination;
   b) Program of activities;
   c) Supervision, guidance, and discipline of children and
   d) Record keeping for employees, children and facility.

2. Alisha Neumann will not be the Facility Manager.

Effective Date
22-Jun-2018
Original Issue Date
19-Sep-2011

delegate for the Medical Health Officer
Island Health

Display licence in a conspicuous place, if applicable. This licence is non-transferable and must be returned upon facility closure.

Harnish, Shaye-Lynne MCF:EX

From: Inquiring Little Minds ILM <inquiringlittleminds@gmail.com>
Sent: Friday, January 4, 2019 2:27 PM
To: Capital Funding, MCF Child Care MCF:EX
Subject: Re: Automatic reply: Child Care BC Maintenance Fund- MRR Financial Reconciliation Due
Attachments: maintenance funding.pdf; 201812051246521003.jpg; 201812051246521008.jpg; 201812051246521000.jpg; 201812051246521007.jpg; 201812051246521001.jpg; 201812051246521005.jpg; 201812051246521002.jpg; 201812051246521006.jpg; 201812051246521009.jpg; 201812051246521004.jpg

Categories: Maintenance

Here are the receipts I sent via email.

On Fri, Jan 4, 2019, 5:15 PM Capital Funding, MCF Child Care MCF:EX <MCF.CCCF@gov.bc.ca wrote:
Hello,

Thank you we have received your email.

You can also visit us at:

Childcare BC News Spaces Fund: www.gov.bc.ca/childcare/newspacesfund.

Start Up Funding Grants: www2.gov.bc.ca/childcare/startupgrants

Please note, the BC Maintenance Fund is now closed, please visit our website for more information www2.gov.bc.ca/ccmaintenancefund <https://www2.gov.bc.ca/gov/content/family-social-supports/caring-for-young-children/running-daycare-preschool/childcare-bc-maintenance-fund> .

Thank you

Child Care Capital Funding Team

LOWE'S COMPANIES CANADA, ULC
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6 (250) 760-1001
GST #: 84334-7741 RT0001

- SOS SALE -

SALES#: S3323JA1 2198744 TRANS#: 23039866 12-05-18

223272 1ST01MR2264FL 1,286.32
SINGLE DOOR UNIT ENTRY D
2 @ 643.16
[PICK UP LATER - LOWES # 3323 on 12/23/2018]

PO #: 76387592

INVOICE 70613 SUBTOTAL:	1,286.32
SUBTOTAL:	1,286.32
GST/HST:	64.32
BALANCE DUE:	1,350.64
DEBIT:	1,350.64

DEBIT:XXXXXXXXXX s. 22 AMOUNT:1,350.64 AUTHCD:007093
CHIP REFID:332323108054 12/05/18 11:57:16
MERCHANT ID: 175000002692

PURCHASE	CASH BACK	TOTAL DEBIT
1,350.64	0.00	1,350.64

AUTHCODE: 007093 ACCOUNT TYPE: CHEQUING
TRACE: 00145553 RETRIEVAL: 332323108054
APL: INTERAC TVR: 8080008000
AID: A0000002771010 TSI: 6800

STORE: 3323 TERMINAL: 23 12/05/18 11:58:16

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DERYK MORTENSEN

WE HAVE THE LOWEST PRICES, GUARANTEED!

****
YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE US$300 WINNERS DRAWN MONTHLY!
INSCRIVEZ-VOUS AU CONCOURS MENSUEL POUR COURIR LA
CHANCE DE DEVENIR L'UN DE NOS CINQ GAGNANTS DE 300$US!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 23518 3323 339

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****

STORE: 3323 TERMINAL: 23 12/05/18 11:58:16

LOWE'S COMPANIES CANADA, ULC
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6 (250) 760-1001
GST #: 84334-7741 RT0001

- SOS SALE -

SALES#: S3323JA1 2198744 TRANS#: 23039976 12-05-18

223272 1ST01MR2264FL 1,899.48
SINGLE DOOR UNIT ENTRY D
3 @ 633.16
[PICK UP LATER - LOWES # 3323 on 12/23/2018]

PO #: 78387593

INVOICE 70614 SUBTOTAL:	1,899.48
SUBTOTAL:	1,899.48
GST/HST:	94.97
BALANCE DUE:	1,994.45
DEBIT:	1,994.45

DEBIT:XXXXXXXXXX s. 22 AMOUNT:1,994.45 AUTHCD:150000
CHIP REFID:332323108055 12/05/18 11:59:28
MERCHANT ID: 175000002692

PURCHASE	CASH BACK	TOTAL DEBIT
1,994.45	0.00	1,994.45

AUTHCODE: 150000 ACCOUNT TYPE: CHEQUING
TRACE: 00157990 RETRIEVAL: 332323108055
APL: Interac TVR: 8000008000
AID: A0000002771010 TSI: 7800

STORE: 3323 TERMINAL: 23 12/05/18 12:00:06

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STORE MANAGER: DERYK MORTENSEN

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****
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ONE OF FIVE US$300 WINNERS DRAWN MONTHLY!
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CHANCE DE DEVENIR L'UN DE NOS CINQ GAGNANTS DE 300$US!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 23519 3323 339

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****

STORE: 3323 TERMINAL: 23 12/05/18 12:00:06

Back to Quote

LOWE'S COMPANIES CANADA, ULC.
#3323
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6
CANADA
(250) 760-1001

Date: 12/05/2018

Project #: 564266707
Customer Name: ALISHA NEUMANN
Customer Phone: s. 22
Customer Address:

Description: miniblind inv#2

Line Item Frame Size	Product Code Description	Unit Price	Quantity	Total Price
0001 Fits RO Size = 34 1/4-in W x 82 1/8-in H Handing = 4 - RH O/S	**Manufacturer:** Reliabilt by JELD-WEN Product: Doors Type: Entry/Exterior Location: Winnipeg (WW) Energy Efficient Options: Show All Product Style: Entry Doors Product Configuration: Single Door Unit Door Material: Steel Handing and Swing: 4 - RH O/S Custom Dimension: No Door Call Width: 32-in Actual Net Unit Width: 33 7/16-in Fits Rough Opening Width: 34 1/4-in Door Call Height: 80-in Actual Net Unit Height: 81 3/4-in Fits Rough Opening Height: 82 1/8-in Insert: Miniblind Insert Door Panel Layout: Flush Door Skin: Contour Nominal Insert Size: 22-in x 64-in Insert Design: 1-Lite Mini Blind Tilt/Raise Insert Options: White Vinyl Frame Insert Shape: Square Insert Special Features: Tempered Door Bore: Single Bore	$643.16	3	$1,929.48

Back to Quote

LOWE'S COMPANIES CANADA, ULC.
#3323
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6
CANADA
(250) 760-1001

Date: 12/05/2018

Project #: 564266624
Customer Name: s. 22
Customer Phone:
Customer Address:

Description: miniblind inv1

Line Item Frame Size	Product Code Description	Unit Price	Quantity	Total Price
0001 Fits RO Size = 34 1/4-in W x 82 1/8-in H Handing = 4 - RH O/S	**Manufacturer:** Reliabilt by JELD-WEN Product: Doors Type: Entry/Exterior Location: Winnipeg (WW) Energy Efficient Options: Show All Product Style: Entry Doors Product Configuration: Single Door Unit Door Material: Steel Handing and Swing: 4 - RH O/S Custom Dimension: No Door Call Width: 32-in Actual Net Unit Width: 33 7/16-in Fits Rough Opening Width: 34 1/4-in Door Call Height: 80-in Actual Net Unit Height: 81 3/4-in Fits Rough Opening Height: 82 1/8-in Insert: Miniblind Insert Door Panel Layout: Flush Door Skin: Contour Nominal Insert Size: 22-in x 64-in Insert Design: 1-Lite Mini Blind Tilt/Raise Insert Options: White Vinyl Frame Insert Shape: Square Insert Special Features: Tempered Door Bore: Single Bore	**$643.16**	2	**$1,286.32**

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

4I Member 111811572110
4150003 HP15DB0003CA[redacted]GP
1299365 TPD/4150003 20.00-GP
ECO FEE ADS 1.00 GP

SUBTOTAL 480.99
TAX 57.72
**** TOTAL [redacted]

XXXXXXXXXXXX s. 22
ACCT: INTERAC CHEQUING
REFERENCE #: 66292286-0010019480 C
AUTH #: 155340 2018/12/03 12:53:40
Invoice Number: 009948
Purchase - Interac
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: $538.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 538.71
CHANGE 0.00

H (P)PST 7% 33.67
G (G)GST 5% 24.05
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) $ 20.00
[redacted] 12:51:28 155 9 152 39

****

Electronics Return

amazon.ca

Final Details for Order #701-3054658-4307446

Print this page for your records.

Order Placed: November 6, 2018
Amazon.ca order number: 701-3054658-4307446
Order Total: CDN$ 379.86

Shipped on November 14, 2018

Items Ordered	Price
1 of: *ECR4Kids 2" Thick Rainbow Rest Nap Mats with Name Tag Holder, Blue (5-Pack)* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 169.58

Shipping Address:
Alisha Neumann
3850 South Oyster School Road
Ladysmith, British Columbia V9G 1Z4
Canada

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	CDN$ 169.58
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 169.58
Estimated GST/HST:	CDN$ 8.48
Estimated PST/RST/QST:	CDN$ 11.87
Total for this Shipment:	**CDN$ 189.93**

Shipped on November 14, 2018

Items Ordered	Price
1 of: *ECR4Kids 2" Thick Rainbow Rest Nap Mats with Name Tag Holder, Blue (5-Pack)* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 169.58

Shipping Address:
Alisha Neumann
3850 South Oyster School Road
Ladysmith, British Columbia V9G 1Z4
Canada

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	CDN$ 169.58
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 169.58
Estimated GST/HST:	CDN$ 8.48
Estimated PST/RST/QST:	CDN$ 11.87
Total for this Shipment:	**CDN$ 189.93**

Payment information

Payment Method:
Visa | Last digits: s. 22

Billing Address:
Alisha NEUMANN
s. 22

Item(s) Subtotal:	CDN$ 339.16
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 339.16
Estimated GST/HST:	CDN$ 16.96

/16/2018

s. 22

Amazon.com - Order 701-3054658-4307446

Estimated PST/RST/QST: CDN$ 23.74

Grand Total: CDN$ 379.86

Credit Card transactions

Visa ending in s. 22 : November 14, 2018: CDN$ 189.93
Visa ending in : November 14, 2018: CDN$ 189.93

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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amazon.ca

Final Details for Order #701-9582265-6466635

Print this page for your records.

Order Placed: November 6, 2018
Amazon.ca order number: 701-9582265-6466635
Order Total: CDN$ 187.76

Shipped on November 6, 2018

Items Ordered	Price
4 of: *First Aid Kit - Mopha Premium 220 Piece Medical Kit Home, Travel, Camping, Hiking, Office, Car Sports, Emergency & Survival* Sold by: Mopha (seller profile) Condition: New	CDN$ 52.99

Shipping Address:
Alisha NEUMANN
s. 22

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	CDN$ 211.96
Shipping & Handling:	CDN$ 0.00
Promotion Applied:	-CDN$ 21.20
Your Coupon Savings:	-CDN$ 3.00
Total before tax:	CDN$ 187.76
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00
Total for this Shipment:	**CDN$ 187.76**

Payment information

Payment Method: s. 22
MasterCard | Last digits:

Billing Address:
Alisha NEUMANN
s. 22

Item(s) Subtotal:	CDN$ 211.96
Shipping & Handling:	CDN$ 0.00
Promotion Applied:	-CDN$ 21.20
Your Coupon Savings:	-CDN$ 3.00
Total before tax:	CDN$ 187.76
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00
Grand Total:	**CDN$ 187.76**

Credit Card transactions MasterCard ending in s. 22 : November 6, 2018: CDN$ 187.76

To view the status of your order, return to Order Summary

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Shipping Address	Billing Address	Payment Method	Amount
Alisha Neumann 3850 South Oyster School Road s. 22 Ladysmith, BC V9G 1Z4, CA s. 22	Alisha Neumann	Credit Card MASTERCARD:|***s. 22	CAD $828.78

BS1342 | Valu-Tak Series Wall Mounted Bulletin Board
Best-Rite®

Size: 4' H x 8' W
Quantity: 2

CAD $739.98

Subtotal	CAD $739.98
Shipping	CAD $0.00
Tax:	CAD $88.80
Total	**CAD $828.78**

Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US

Questions? Contact Us

BusinessQuestions@wayfair.com
844-251-0720

Post-Order Support

Mon - Fri: 8am - 6pm EST
service@wayfair.com
844-218-3251

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LADYSMITH HH BLDG CENTRE
Ladysmith British Columbia, V9G 1A4
Phone (250)245-3441
P.S 0130123 G.S.T 80319 4919 RT00

1853612 PAINT LTX IN K+B S/G CLR 3.40L
1. EA @ $42.99/EA $42.99
EHF 5L OR LESS AND > 1L.
RANDOM TEXTURE
1. EA @ $1.00/EA $1.00
1855514 PAINT, LTX IN S/G M-B 3.48L
7. EA @ $41.99/EA $293.93
EHF 5L. OR LESS AND > 1L.
RANDOM TEXTURE
7. EA @ $1.00/EA $7.00
1853596 PAINT, LTX IN S/G WH 3.64L
2. EA $41.[illegible] EA $8[illegible].98
EHF [illegible] OR [illegible] AND > 1L.
[illegible]DOM [illegible]RE
2. EA [illegible] $2.00
1853596 [illegible]T, [illegible] S/G WH 3.54L
0 1. [illegible] $0.00
EHF [illegible]R [illegible] AND > 1L.
[illegible]OM TEXTURE
1. EA @ $1.00/EA $1.00
Item Total 431.90
G.S.T 21.60
P.S.T 30.2[illegible]
Sub Total 483.73

Total Due 483.73
DEBIT CARDS 483.73

[illegible] 12% [illegible]
RCPT5144107821379180901

** Retain Receipt As Proof Of Purchase **
THANK-YOU FOR SHOPPING AT HOME!!
Return unused within 30 days of purchase

Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: $ 483.73

Card Type: Interac

CARD NUMBER: ********** s. 22
DATE/TIME: 17/09/01 13:28:23
REFERENCE #: 0241313 001562152C
AUTHOR #: 152323
INVOICE NUMBER: 12821379

Interac
A0000002771010
8800008000 7300

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This [illegible] For Your Records

paint / supplies

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

4I Member 111811572110
4150003 HP15DB0003CA[redacted]GP
1299365 TPD/4150003 20.00-GP
ECO FEE ADS 1.00 GP

SUBTOTAL 480.99
TAX 57.72
**** TOTAL [redacted]

XXXXXXXXXXXX s. 22
ACCT: INTERAC CHEQUING
REFERENCE #: 66292286-0010019480 C
AUTH #: 155340 2018/12/03 12:53:40
Invoice Number: 009948
Purchase - Interac
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: $538.71

IMPORTANT - retain this copy
for your records
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Interac 538.71
CHANGE 0.00

H (P)PST 7% 33.67
G (G)GST 5% 24.05
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) $ 20.00
2018/12/03 12:51:28 155 9 152 39

****

Electronics Return

LADYSMITH HH BLDG CENTRE
Ladysmith British Columbia, V9G 1A4
Phone (250)245-3441
P.S 013043 G.S.T 80319 4919 RT00

1853612 PAINT LTX IN K+B S/G CLR 3.40L
1. EA @ $42.99/EA $42.99
THF 5L OR LESS AND > 1L.
RANDOM TEXTURE
1. EA @ $1.00/EA $1.00
1855514 PAINT, LTX IN S/G M-B 3.48L
7. EA @ $41.99/EA $293.93
THF 5L. OR LESS AND > 1L.
RANDOM TEXTURE
7. EA @ $1.00/EA $7.00
1853597 PAINT, LTX IN S/G WH 3.64L
2. EA $41.[illegible] EA $8[illegible]
THF [illegible] OR [illegible] AND > 1L.
[illegible]DOM [illegible] TURE
2. EA [illegible] $2.00
1853596 [illegible]T, [illegible] IN S/G WH 3.64L
0 1. [illegible] $0.00
THF [illegible] OR [illegible] AND > 1L.
[illegible]OM TEXTURE
1. EA @ $[illegible].00/EA $1.00
Item Total 431.90
G.S.T 21.60
P.S.T 30.2[illegible]
Sub Total 483.73

Total Due 483.73
DEBIT CARDS 483.73

[illegible] 7:29 pm [illegible]
RCPT31441078213791809 01

** Retain Receipt As Proof Of Purchase **
THANK-YOU FOR SHOPPING AT HOME!!
Return unused within 30 days of purchase

p$0Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT. CHEQUING

AMOUNT: $ 483.73

Card Type: Interac

CARD NUMBER: ********** s. 22
DATE/TIME: 13/09/01 13:28:23
REFERENCE #: 0241313 0015621520
AUTHOR. #: 152323
INVOICE NUMBER: 12821379

Interac
A0000000277010
B0000080000 7300

00/001 APPROVED - THANK YOU

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LOWE'S COMPANIES CANADA, ULC
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6 (250) 760-1001
GST #: 84334-7741 RT0001

- SOS SALE -

SALES#: S3323JA1 2198744 TRANS#: 23039866 12-05-18

223272 1ST01MR2264FL 1,266.32
SINGLE DOOR UNIT ENTRY D
2 @ 633.16
[PICK UP LATER - LOWES # 3323 on 12/23/2018]

PO #: 78387592
INVOICE 70615 SUBTOTAL: 1,266.32
SUBTOTAL: 1,266.32
GST/HST: 64.32
BALANCE DUE: 1,350.64
DEBIT: 1,350.64

s. 22

DEBIT:XXXXXXXXXXXX AMOUNT:1,350.64 AUTHCD:007093
CHIP REFID:332323108054 12/05/18 11:57:16
MERCHANT ID: 175000002692

PURCHASE	CASH BACK	TOTAL DEBIT
1,350.64	0.00	1,350.64

AUTHCODE: 007093 ACCOUNT TYPE: CHEQUING
TRACE: 00145553 RETRIEVAL: 332323108054
APL: INTERAC TVR: 8000008000
AID: A0000002771010 TSI: 6800

STORE: 3323 TERMINAL: 23 12/05/18 11:58:16

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CHANCE DE DEVENIR L'UN DE NOS CINQ GAGNANTS DE 300$US!

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WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 23518 3323 339

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OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 3323 TERMINAL: 23 12/05/18 11:58:16

LOWE'S COMPANIES CANADA, ULC
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6 (250) 760-1001
GST #: 84334-7741 RT0001

- SOS SALE -

SALES#: S3323JA1 2198744 TRANS#: 23039976 12-05-18

223272 1ST01MR2264FL 1,899.48
SINGLE DOOR UNIT ENTRY D
3 @ 633.16
[PICK UP LATER - LOWES # 3323 on 12/23/2018]

PO #: 78387593
INVOICE 70614 SUBTOTAL: 1,899.48
SUBTOTAL: 1,899.48
GST/HST: 94.97
BALANCE DUE: 1,994.45
DEBIT: 1,994.45

s. 22

DEBIT:XXXXXXXXXXXX AMOUNT:1,994.45 AUTHCD:150000
CHIP REFID:332323108055 12/05/18 11:59:28
MERCHANT ID: 175000002692

PURCHASE	CASH BACK	TOTAL DEBIT
1,994.45	0.00	1,994.45

AUTHCODE: 150000 ACCOUNT TYPE: CHEQUING
TRACE: 00157990 RETRIEVAL: 332323108055
APL: Interac TVR: 8000008000
AID: A0000002771010 TSI: 7800

STORE: 3323 TERMINAL: 23 12/05/18 12:00:06

THANK YOU FOR SHOPPING LOWE'S.
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INSCRIVEZ-VOUS AU CONCOURS MENSUEL POUR COURIR LA
CHANCE DE DEVENIR L'UN DE NOS CINQ GAGNANTS DE 300$US!

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WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 23519 3323 339

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VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 3323 TERMINAL: 23 12/05/18 12:00:06

Search

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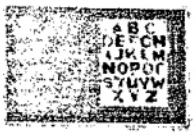
Shipping Address	Billing Address	Payment Method	Amount
Alisha Neumann 3850 South Oyster School Road Ladysmith, BC V9G 1Z4, CA s. 22	Alisha Neumann s. 22	Credit Card MASTERCARD:|***s. 22	CAD $828.78



BS1342 | Valu-Tak Series Wall Mounted Bulletin Board
Best-Rite®

Size: 4' H x 8' W
Quantity: 2

CAD $739.98

Subtotal	CAD $739.98
Shipping	CAD $0.00
Tax:	CAD $88.80
Total	**CAD $828.78**

Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US

Questions? Contact Us

BusinessQuestions@wayfair.com
844-251-0720

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service@wayfair.com
844-218-3251

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LOWE'S COMPANIES CANADA, ULC.
#3323
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6
CANADA
(250) 760-1001

Date: 12/05/2018

Project #: 564266707
Customer Name: ALISHA NEUMANN
Customer Phone: s. 22
Customer Address:

Description: miniblind inv#2

Line Item Frame Size	Product Code Description	Unit Price	Quantity	Total Price
0001 Fits RO Size = 34 1/4-in W x 82 1/8-in H Handing = 4 - RH O/S	**Manufacturer:** Reliabilt by JELD-WEN Product: Doors Type: Entry/Exterior Location: Winnipeg (WW) Energy Efficient Options: Show All Product Style: Entry Doors Product Configuration: Single Door Unit Door Material: Steel Handing and Swing: 4 - RH O/S Custom Dimension: No Door Call Width: 32-in Actual Net Unit Width: 33 7/16-in Fits Rough Opening Width: 34 1/4-in Door Call Height: 80-in Actual Net Unit Height: 81 3/4-in Fits Rough Opening Height: 82 1/8-in Insert: Miniblind Insert Door Panel Layout: Flush Door Skin: Contour Nominal Insert Size: 22-in x 64-in Insert Design: 1-Lite Mini Blind Tilt/Raise Insert Options: White Vinyl Frame Insert Shape: Square Insert Special Features: Tempered Door Bore: Single Bore	**$643.16**	3	**$1,929.48**

s. 22

Estimated PST/RST/QST: CDN$ 23.74

Grand Total: CDN$ 379.86

s. 22

Credit Card transactions

Visa ending in : November 14, 2018: CDN$ 189.93
Visa ending in : November 14, 2018: CDN$ 189.93

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LOWE'S

Date: 12/05/2018

LOWE'S COMPANIES CANADA, ULC.
#3323
4750 RUTHERFORD ROAD
NANAIMO, BC V9T 4K6
CANADA
(250) 760-1001

Project #: 564266624
Customer Name: ALISHA NEUMANN
Customer Phone: s. 22
Customer Address:

Description: miniblind invl

Line Item Frame Size	Product Code Description	Unit Price	Quantity	Total Price
0001 Fits RO Size = 34 1/4-in W x 82 1/8-in H Handing = 4 - RH O/S	**Manufacturer:** Reliabilt by JELD-WEN Product: Doors Type: Entry/Exterior Location: Winnipeg (WW) Energy Efficient Options: Show All Product Style: Entry Doors Product Configuration: Single Door Unit Door Material: Steel Handing and Swing: 4 - RH O/S Custom Dimension: No Door Call Width: 32-in Actual Net Unit Width: 33 7/16-in Fits Rough Opening Width: 34 1/4-in Door Call Height: 80-in Actual Net Unit Height: 81 3/4-in Fits Rough Opening Height: 82 1/8-in Insert: Miniblind Insert Door Panel Layout: Flush Door Skin: Contour Nominal Insert Size: 22-in x 64-in Insert Design: 1-Lite Mini Blind Tilt/Raise Insert Options: White Vinyl Frame Insert Shape: Square Insert Special Features: Tempered Door Bore: Single Bore	**$643.16**	2	**$1,286.32**

amazon.ca

Final Details for Order #701-9582265-6466635

Print this page for your records.

Order Placed: November 6, 2018
Amazon.ca order number: 701-9582265-6466635
Order Total: CDN$ 187.76

Shipped on November 6, 2018

Items Ordered	Price
4 of: *First Aid Kit - Mopha Premium 220 Piece Medical Kit Home, Travel, Camping, Hiking, Office, Car Sports, Emergency & Survival* Sold by: Mopha (seller profile) Condition: New	CDN$ 52.99

Shipping Address:
Alisha NEUMANN
s. 22

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	CDN$ 211.96
Shipping & Handling:	CDN$ 0.00
Promotion Applied:	-CDN$ 21.20
Your Coupon Savings:	-CDN$ 3.00
Total before tax:	CDN$ 187.76
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00
Total for this Shipment:	**CDN$ 187.76**

Payment information

Payment Method:
MasterCard | Last digits: s. 22

Billing Address:
Alisha NEUMANN
s. 22

Item(s) Subtotal:	CDN$ 211.96
Shipping & Handling:	CDN$ 0.00
Promotion Applied:	-CDN$ 21.20
Your Coupon Savings:	-CDN$ 3.00
Total before tax:	CDN$ 187.76
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00
Grand Total:	**CDN$ 187.76**

Credit Card transactions MasterCard ending in s. 22 November 6, 2018: CDN$ 187.76

To view the status of your order, return to Order Summary

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Final Details for Order #701-3054658-4307446

Print this page for your records.

Order Placed: November 6, 2018
Amazon.ca order number: 701-3054658-4307446
Order Total: CDN$ 379.86

Shipped on November 14, 2018

Items Ordered	Price
1 of: *ECR4Kids 2" Thick Rainbow Rest Nap Mats with Name Tag Holder, Blue (5-Pack)* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 169.58

Shipping Address:
Alisha Neumann
3850 South Oyster School Road
Ladysmith, British Columbia V9G 1Z4
Canada

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	CDN$ 169.58
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 169.58
Estimated GST/HST:	CDN$ 8.48
Estimated PST/RST/QST:	CDN$ 11.87
Total for this Shipment:	**CDN$ 189.93**

Shipped on November 14, 2018

Items Ordered	Price
1 of: *ECR4Kids 2" Thick Rainbow Rest Nap Mats with Name Tag Holder, Blue (5-Pack)* Sold by: Amazon.com.ca, Inc. Condition: New	CDN$ 169.58

Shipping Address:
Alisha Neumann
3850 South Oyster School Road
Ladysmith, British Columbia V9G 1Z4
Canada

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	CDN$ 169.58
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 169.58
Estimated GST/HST:	CDN$ 8.48
Estimated PST/RST/QST:	CDN$ 11.87
Total for this Shipment:	**CDN$ 189.93**

Payment information

Payment Method:
Visa | Last digits: s. 22

Billing Address:
Alisha NEUMANN
s. 22

Item(s) Subtotal:	CDN$ 339.16
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 339.16
Estimated GST/HST:	CDN$ 16.96

779817

ORDER NO. N° DE COMMANDE	DEPT. SERV.	DATE Aug 15/18
SOLD TO VENDU À Inquiring Little Minds	SHIP TO EXPÉDIER À Impact Painting	
ADDRESS ADRESSE 3850 S Oyster School Rd	ADDRESS ADRESSE 1355 Spruston Rd	
~~Nano~~ Ladysmith 2509247774	Nanaimo 2507533446	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	TAX REG. NO. N° DE TAXE	SOLD BY VENDU PAR

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Interior of Daycare		
	6 rooms		
	1 hallway		400 —
	(3 rooms have colored shelves)		
	(2 rooms have cubbies)		
	some trim		
	Per Room Price —		500 —
	(12-15 gallons) $396		
	Your paint — 2-3 coat as needed —		
	I include 1 gallon of Primer for all wall surfaces.		
	390 gst		3400 —
			170 —
			3570 —

FORMULAIRE DE VENTE

779817

ORDER NO. / N° DE COMMANDE	DEPT. / SERV.	DATE
		Aug 15/18

SOLD TO / VENDU A	SHIP TO / EXPÉDIER A
Inquiring Little Minds	Impact Painting
ADDRESS / ADRESSE: 3850 S Oyster School Rd	ADDRESS / ADRESSE: 1355 Spruston Rd
Nano Ladysmith 2509247724	Nanaimo 2507553446

SHIPPING DATE / DATE D'EXPÉDITION	VIA	TERMS / CONDITIONS	TAX REG. NO. / N° DE TAXE	SOLD BY / VENDU PAR

QUANTITY / QUANTITÉ	DESCRIPTION	UNIT PRICE	AMOUNT / MONTANT
	Interior of Daycare		
	6 rooms		
	1 hallway		400 —
	(3 rooms have colored shelves)		
	(2 rooms have cubbies)		
	some MM		
	Per Room Price —		500 —
	(12-15 gallons) $396		
	Your paint — 2-3 coats as needed —		
	I include 1 gallon of Primer for old wall surfaces		34.00 —
	5% GST		1.70 —
		TOTAL	35.70 —

SALES ORDER
FORMULAIRE DE VENTE

AGREEMENT FOR PAINTING

DATE 06/26/18

STUDENT WORKS
The experts driven students in Western Canada

Like Student Works West on

CLIENT: Alisha Ladret
ADDRESS: (Street) 3850 S oyster School
(City) Chemainus (Province) BC (Postal Code)
OFFICE: 2508162807 FAX: HOME:
CELL: EMAIL:

CLIENT HOTLINE: 1-800-665-4992
Student Works Painting - 3717 Investments Ltd.
119-2455 Dollarton Hwy North Vancouver, BC V7H 0A2
Fax: 604-987-6118
email: studentworks@telus.net

SALESPERSON: Joseph Gonsky
SALESPERSON PHONE: 2502876524

GST #:

3 YEAR GUARANTEE OF QUALITY (PLEASE SEE CONDITIONS) — $5,000,000 LIABILITY INSURANCE COVERAGE • MEMBERS OF BBB — ALL WORKERS' COMPENSATION COVERAGE • STUDENTWORKS.CA

COMMENCEMENT DATE: last week of July/first week Aug COMPLETION DATE: SALESPERSON SIGNATURE:

INTERIOR ☑ EXTERIOR ☐ OTHER: ☐

AREA	DROP SHEET	POWER WASH	SCRAPE	FILL	CAULK	PUTTY	SAND	WASH/PRIME	TAPE/MASK	PRIME SPOT	PRIME FULL	COLOUR OLD / NEW	MFR	PRODUCT No	COLOUR No.	FINISH/ TYPE	# OF COATS
Redroom walls	/		/	/			/		/	/		lighter	Clov			e/s	2
purple room walls	/		/	/			/		/	/							2
Blue room walls	/		/	/			/		/	/							2
yellow room walls	/		/	/			/		/	/							2
Pink room walls	/		/	/			/		/	/							2
Doorframes	/		/	/			/		/	/		Same				S/9	2
windows	/		/	/			/		/	/							2
Baseboards	/		/	/			/		/	/							2
Cubbies	/		/	/			/		/	/						e/s	2

rooms above

No final payment until project complete

NOTES. * Student Works and the owner are not responsible for damage (warping, melting etc.) that may occur to vinyl if client chooses any colour but white.

* Number of coats is based on the parameters at the time of the estimate. Should medium to deep & clear base colours be chosen, this may change the number of coats and price.

* Drop sheet all areas unless specified in notes. Work to be done on consecutive days (weather permitting). Daily clean up to designated storage space. Work completed at client's convenience. *Unless specifically stated above, area is not included.

SPECIAL AREAS	REMOVE	REINSTALL	PAINT
DOWNSPOUTS (No.)			
SCREENS / STORMWINDOWS (No)			
ELECTRICAL COVERPLATES (No.)			

ITEMS NOT INCLUDED: Doors, Ceilings, white walls, windows facing outside, hallway, staff room,

SURFACE PREPARATION LEVELS:
☐ 1 = MINIMAL • LEVELS 2-3 ARE GUARANTEED (See Reverse)
☑ 2 = STANDARD • LONGEVITY AND APPEARANCE ARE AFFECTED BY
☐ 3 = REFINISH THE LEVEL OF SURFACE PREPARATION
(HOURLY ONLY)

SPECIAL OR EXISTING CONDITIONS TO CONTRACT (2nd COAT OPTIONS, PRIOR SPILLS, DAMAGE ETC.)
10% off if booked today
+
Client To remove wall items

☑ CLIENT TO REMOVE FURNITURE/ SEASONAL LIGHTS ☐ STUDENT WORKS TO REMOVE FURNITURE/ SEASONAL LIGHTS

CLIENT IS RESPONSIBLE FOR REMOVING ALL SMALL VALUABLES AND OTHER MINOR ITEMS PRIOR TO COMMENCEMENT OF WORK. PLEASE SEE REVERSE FOR MORE INFORMATION AND CONDITIONS TO THIS AGREEMENT

MATCHED COLOURS APPROVED ☐ _____ Initial
TEST PATCH COLOURS APPROVED ☐ _____ Initial
ADDITIONAL HOURLY RATE $ _____ PER MAN HOUR

*COATS IN ADDITION TO AGREEMENT SHALL BE CHARGED ACCORDINGLY

All Labour, Paint & Materials $ 8781 + GST
$ 7902 + GST w/ promo
GST $
TOTAL $
DEPOSIT $
BALANCE DUE $

☐ SPECIAL CONDITION (See Reverse) ☐ NO GUARANTEE
☑ PAYMENT DUE UPON PROJECT COMPLETION ($50 N.S.F. FEE)
☑ 20 % RESERVATION / MATERIAL DEPOSIT (Non Refundable)
☑ PROGRESS PAYMENT WEEKLY (WEDNESDAY)
☑ YES, I WOULD LIKE TO DONATE TO THE MS SOCIETY* $ 5
All donations matched by SWP up to a total of $20,000.

I agree to have the above work done for the proposed price
X _____ DATE:
CLIENT SIGNATURE

The above work has been completed to my satisfaction
X _____ DATE:
CLIENT SIGNATURE (This Form acts as an Estimate, Guarantee and Receipt)

☐ paid in full

*Signed at the above address unless otherwise noted

WE ACCEPT VISA, MC, AND CHEQUES. WE DO NOT ACCEPT CASH OR E-TRANSFERS

TO VALIDATE YOUR WARRANTY PLEASE MAKE ALL CHEQUES PAYABLE TO STUDENT WORKS PAINTING AND SUBMIT WARRANTY FORM

Buyer's Right to Cancel on Overleaf

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174605

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- Screen Doors

KIBY Colonial Solid Wood Panelled Pine Slab Interior Door

4.77 (21 Reviews)

Trade Price
CAD $196.99

FREE Shipping
Get it by Fri, Aug 3
Ship To s. 22

80" H x 18" W x 1.38" D

Full Details

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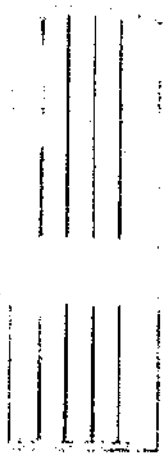
Similar Interior Doors Below

Sort by Recommended

Type | Design | Material | Finish Type | Wood Tone | See All Filters

Express Shipping to s. 22

658 Results



More Options

Colonial 2 Panel Solid Pine Slab Interior Door
by Kimberly Bay

Business Price

from CAD $222.58

15

FREE Shipping

More Options

Colonial 2 Panel Solid Pine Slab Interior Door
by Kimberly Bay

Business Price

from CAD $246.31 ~~$259.99~~

9

FREE Shipping

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More Options

More Options

Shaker 2 Panel Wood Slab Interior Door
by Kimberly Bay

Business Price

from CAD $259.99 ~~$273.99~~

24

FREE Shipping

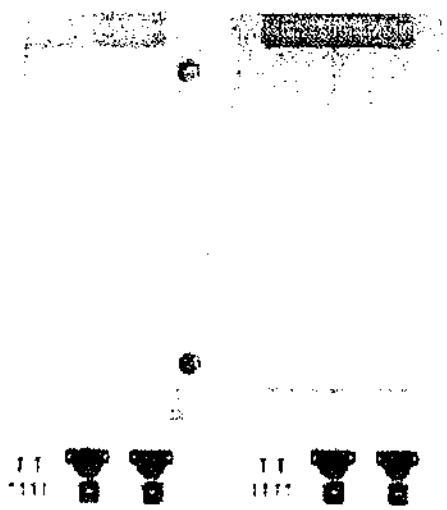
Shaker 1 Panel Wood Slab Interior Door
by Kimberly Bay

Business Price

from CAD $255.38

18

FREE Shipping



More Options

+1

Shaker Solid Wood 5 Panel Wood Slab Interior Door
by Kimberly Bay

Business Price

from CAD $269.00

23

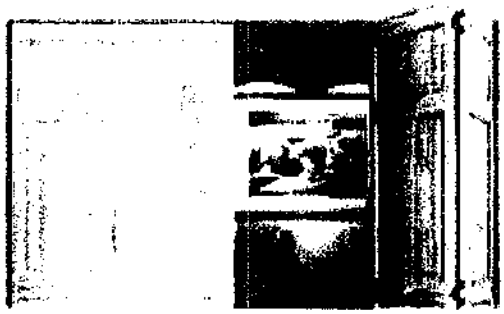
FREE Shipping

Solid Wood Panelled Cherry Slab Interior Door?
by InvisiDoor

Business Price

from CAD $239.99 ~~$259.99~~

FREE Shipping



More Options

Traditional 6 Panel Wood Bi-Fold Door
by Kimberly Bay

Business Price

from CAD $170.05 ~~$179.99~~

31

FREE Shipping

More Options

3 Panels Shaker Solid Wood Panelled Slab Interior Door
by Kimberly Bay

Business Price

from CAD $284.42 ~~$299.99~~

16

FREE Shipping

More Options

Wood 6 Panel Slab Interior Door
by Karona Door

from CAD $344.16

FREE Shipping

More Options

Wood 1 Panel Slab Interior Door
by Karona Door

from CAD $407.49

7

FREE Shipping

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More Options

3-Panel Shaker Solid Wood Paneled Slab Interior Door
by Kimberly Bay

Business Price

from CAD $284.72 ~~$299.99~~

16

FREE Shipping

More Options

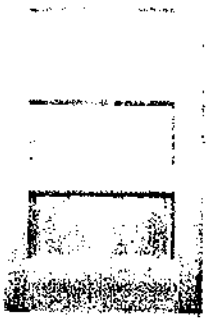
Plantation Louvre Panel Wood Bi-Fold Door
by Kimberly Bay

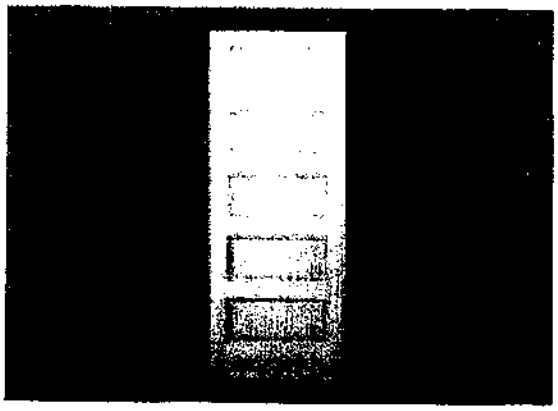
Business Price

from CAD $174.99 ~~$184.99~~

19

FREE Shipping





More Options

Wood 5 Panel Slab Interior Door
by Karona Door

from CAD $349.88

5

FREE Shipping

More Options
Wood 5 Panel Slab Interior Door
by Karona Door

from CAD $399.43

FREE Shipping

More Options

Louvre Louvre Door, Kimberly Bay® Interior Slab Clear 80 in. x 18 in.
by Kimberly Bay

Business Price

from CAD $252.32 ~~$265.99~~

20

FREE Shipping

Farmhouse Fresh Eggs Interior Door
by Cole & Grey

Business Price

CAD $121.99 ~~$201.99~~

2

FREE Shipping

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More Options

Caiman Smooth Surface Solid Panelled Prehung Interior Door
by Verona Home Design

Business Price

CAD $940.99

FREE Shipping

More Options

Traditional Solid Wood Panelled Bi-Fold Door
by Kimberly Bay

Business Price

from CAD $212.71

33

FREE Shipping

More Options

Wood 3 Panel Slab Interior Door
by Karona Door

from CAD $380.55

1

FREE Shipping

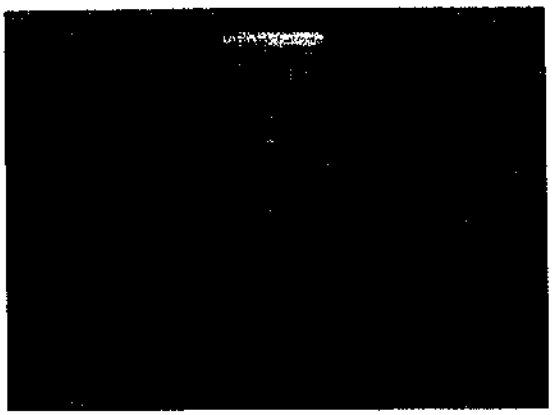
More Options

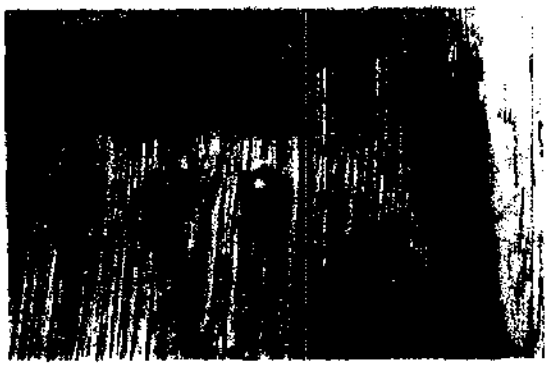
Stile and Rail 4 Panel Unfinished Prehung Door
by Verona Home Design

Business Price

from CAD $699.99 ~~$739.99~~

FREE Shipping





More Options

Wood 4 Panel Slab Interior Door
by Karona Door

from CAD $387.49

1

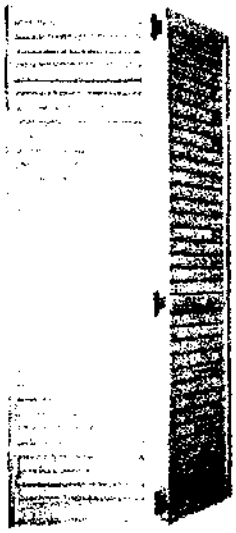
FREE Shipping

1 Panel with Stand Solid Wood Panelled Slab Interior Door
by Sarreid Ltd

Business Price

CAD $4,113.96 ~~$6,468.99~~

FREE Shipping



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Victorian Oak Doors

with solid oak fluted trim and rosettes

One Panel Oak Doors, Oak Double Doors, Oak French Doors

Free Pre-hung Jambs with Interior Wood Doors

We Have Door Handles

One Panel Oak Doors ML-40

Available Widths:
Prehung Left or Right Hand

1' 6' x 6' 8" = (18")
2' 0" x 6' 8" = (24")
2' 4" x 6' 8" = (28")
2' 6" x 6' 8" = (30")
2' 8" x 6' 8" = (32")
3' 0" x 6' 8" = (36")

1 3/8" thick (6' 8" height only)
Double doors x2

Oak Interior French Doors VRI

Fluted Trim and Rosettes
10-Lite Clear Tempered Glass Doors

Available Widths:
Prehung Left or Right Hand

2' 0" x 6' 8" = (24")

2' 6" x 6' 8" = (30")

3' 0" x 6' 8" = (36")

1 3/8" thick (6' 6" height only)
Double doors x2

PRE-HUNG JAMB OPTIONS

Primed Jambs
are included
Free Prehung

Oak Jambs
are included
Free Prehung

Poplar Jambs
6' 8" doors add $10

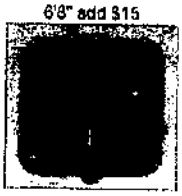
Rabbet Jambs
6' 8" doors add $25

Hinges

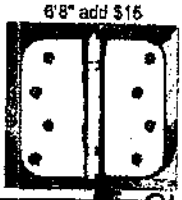
Yellow Zinc
included Free

Antique Bronze
included Free

Oil Rubbed Bronze
6'8" add $15



Satin Nickel
6'8" add $15



***Pre-hung Includes:**
4 9/16" Oak Engineered jambs with yellow zinc color hinges or
4 9/16" Pre-Primed Engineered Jambs with yellow zinc color hinges.

Solid Poplar Jambs: add $10 for 4 9/16". (4 7/8" and 6 9/16" also available)
Solid Rabbeted Jambs: 6' 8" ($25 4 9/16" and $50 6 9/16")

Larger Jambs Available: 4 7/8", 5 9/16", 6 7/8" and/or Custom Sizes, (extra charges will apply).

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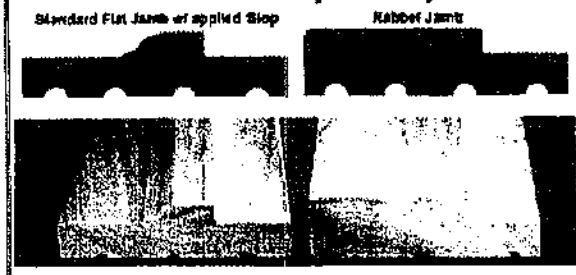
Hinge Upgrades:
Ball-bearing hinges: (add $16 per door)
(Oil Rubbed Bronze, Satin Nickel, Bright Brass)

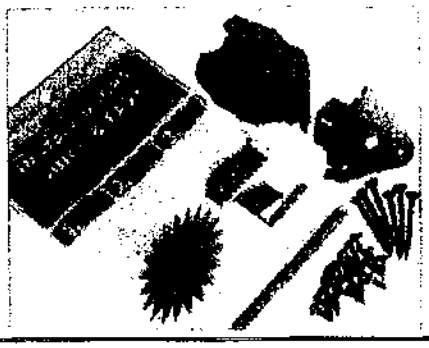
**Double Doors Include: ball catches, Lockable double doors requires a Astragal with flush bolts.. add $75

Why Rabbet jambs



- Stronger
- Easier to Install
- More Durable
- Commercial
- No Maintenance
- High Traffic Areas

Don't Forget to Order Your Quick Door Hangers

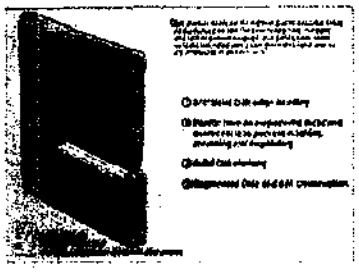


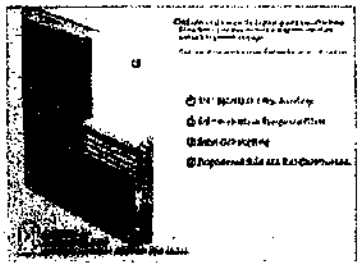
Optional: Bull-nose Kerfed Jambs available on any Interior Jambs... add $20

Get your doors delivered factory Pre-Finished. Choose any color (we match colors too) no mess, no hassle. Includes: 20 step process, hand sanded, filler, hand sand, UV color choice, hand sanded, Sealer coat, more hand sanding, more sealer, and more sanding and 2 UV protectant coats. The Jambs Finished to match or choose White Primer.
Great Finish at a great low price.

Our Oak Interior doors are the highest quality available today. At our factory we take the time to engineer our stiles and rails with solid Oak wood (not mdf or particle board) as this prevents warping, is stronger and lasts longer.

Call one of our sales representatives today for a no-pressure interior door quote or for more information and pre-hung options.





Very Reasonable Pricing too! Call us for a quote 1-219-663-2279

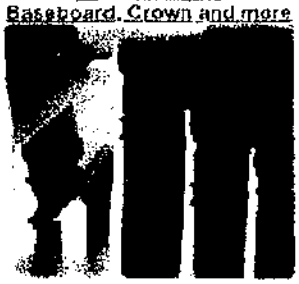
Chicagoland Wood Doors Showroom is Open in Crown Point, Indiana - Dealers Welcome

Send us Finished Photos Get $100 Amazon Gift Card (Nicksbuilding.com doors only)

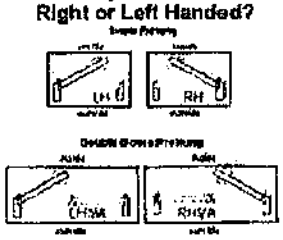
Finishing and Staining for your Wood Doors

Handlesets, Levers Locks and Deadbolts

Interior Casing Baseboard, Crown and more



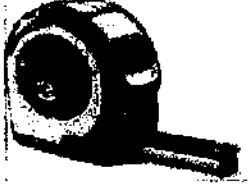
Is your door Right or Left Handed?



Operable Sidelights Venting Sidelites

3 Point Locks - Multi-point Door Locking System

Measure Your Doors Rough Opening



Victorian Oak Doors | Oak Interior Doors

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Child Care
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Sports & Outdoors first aid kit
Deliver to Aisha Ladysmiths, 22 Shop by Department Ryan's Store Deals Store EN Hello, Ryan Your Account Your Prime Wish List Cart
Sports & Outdoors Exercise & Fitness Sports Apparel Outdoors Cycling Sports Technology Golf Hunting & Fishing Fan Shop Deals
Back to search results for "first aid kit"

Roll over image to zoom in

it - Mopha 220 Piece Medical Kit for vel, Camping, Hiking, Office, Car Or ıergency & Survival

56.99

y, July 24? Order it in the next 20 hours and 42 ıoose Two-Day Shipping at checkout. and . Gift-wrap available.

N$ 56.99

& Compact Design for easily storing and use, 220 commended supplies. Please see the product images of contents.

& Ripstop Bag: Durable red nylon bag yet holds all the basic first aid and preparedness supplies, 221 pieces total. This kit is well-organized in multiple compartments and there is still additional space to add more personal items.

- Perfect for Home, Car, Camping, Hiking, Fishing, Hunting, Mountain Biking, Backpacking, College, Outdoors, Workplace, Kitchen, Wilderness Adventures, Road Trips, Boating, Kids Playground, Boy Scouts and more.
- Produced with the highest possible quality standards and CE approved, Manufactured in a modern FDA registered facility.
- Money Back Guarantee from Mopha- We Provide 100% Satisfaction Guarantee or Money Back Service. If you have any question about our products and service, please feel free to contact with us. ALL PRODUCTS FROM MOPHA HAVE 12 MONTHS GUARANTEE!

Quantity: 1

Add to Cart

Add to Wish List

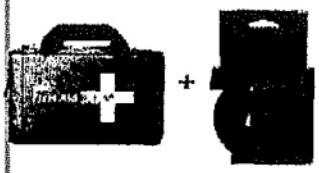
Add to Baby Registry

Have one to sell? Sell on Amazon

Nexcare Nexcare PRODUCTS
Pain-free removal - Nexcare™ Sensitive Skin T...
CDN$ 8.04 in line
Ad feedback

Party Tent Gazebo Canopy with 4 Sidewalls
Shop now
Ad feedback

Frequently bought together



Total price: CDN$ 60.57

Add both to Cart

These items are shipped from and sold by different sellers.

This item: First Aid Kit - Mopha 220 Piece Medical Kit for Home, Travel, Camping, Hiking, Office, Car Or Sports... CDN$ 56.99

CDN$ 3.58 Add-on item

Child Care
JUL 23 2018
Capital Programs

Product information

Technical Details

Item Weight	780 g
Product Dimensions	28 x 10 x 16 cm
Manufacturer reference	Mopha08
Color	Red
Size	220-Piece First Aid Kit
Height	16 centimeters
Length	28 centimeters
Width	10 centimeters
Season	Year-round
Special Features	wrinkle-free, carry-on, compass-feature, Accessory pockets, portable, adjustable, lightweight, water-resistant, Zipper, elastic
Batteries Included?	No
Brand Name	mopha

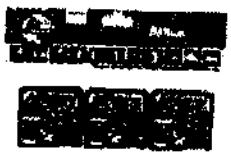
Additional Information

ASIN	B079DN83N7
Customer Reviews	
Best Sellers Rank	#721 in Sports & Outdoors ( ) #5 in > > >
Shipping Weight	780 g
Date First Available	Jan. 29 2018

Feedback

Would you like to ?

Sponsored products related to this item



CDN$ 33.00

CDN$ 39.99 CDN$ 44.95 CDN$ 32.99 CDN$ 7.99

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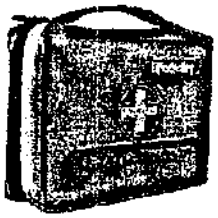
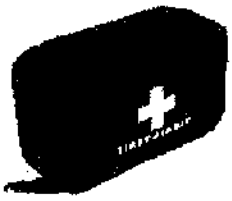
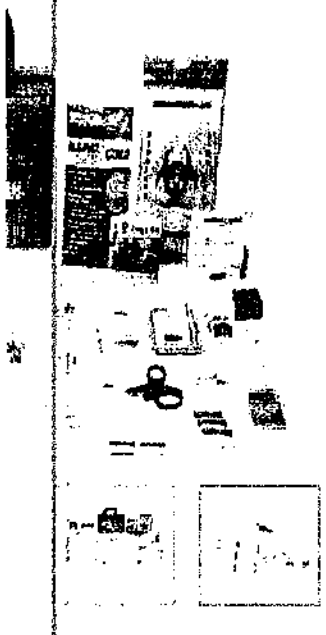



CDN$ 32.99 CDN$ 29.99 CDN$ 76.99 CDN$ 30.99 CDN$ 44.95 - CDN$ 59.23

Home / Health & Beauty / First Aid & Emergency Response / First Aid Kits

Deluxe General 2 Kit First Aid Pack

Item 4310110



Your Price **$44.99**

Shipping & Handling Included

Features:
- 2 Kits Included

Qty 1 Add to Cart

The estimated delivery time will be approximately 7 - 10 business days from the time of order.

Feedback

Product Details

Deluxe General First Aid kit combination large and small first aid kit. 191-pc. large kit comes with a nylon soft pack and loads of essential first aid and survival preparedness items. 24-pc. small kit comes in a separate plastic hard case for minor injuries,including cuts and scrapes.

Features:

Large Kit Includes:
- 12 plastic bandages, 1.9 cm x 7.6 cm (0.75 in. x 3.0 in.)
- 10 junior plastic bandages, 1 cm x 3.8 cm (0.4 in. x 1.5 in.)
- 6 fabric bandages, 2.2 cm x 7.6 cm (0.9 in. x 3.0 in.)
- 2 large fabric bandages, 5.1 cm x 7.6 cm (2.0 in. x 3.0 in.)
- 3 knuckle fabric bandages, 3.8 cm x 7.6 cm (1.5 in. x 3.0 in.)
- 3 fingertip fabric bandages, 4.4 cm x 7.6 cm (1.7 in. x 3.0 in.)
- 5 butterfly skin closures, 1 cm x 4.4 cm (0.4 in. x 1.7 in.)
- 4 sterile gauze pads, 7.6 cm x 7.6 cm (3.0 in. x 3.0 in.)
- 2 sterile non-woven sponges, 7.6 cm x 7.6 cm (3.0 in. x 3.0 in.)
- 1 sterile abdominal pad, 12.7 cm x 22.9 cm (5.0 in. x 9.0 in.)
- 2 sterile Telfa, non-adherent pads, 5.1 cm x 7.6 cm (2.0 in. x 3.0 in.)
- 1 roll conforming stretch bandage, 5.1 cm x 180 cm (2.0 in. x 70.8 in.)
- 1 roll conforming stretch bandage, 7.6 cm x 180 cm (3.0 in. x 70.8 in.)
- 1 compress bandage, 10.2 cm x 10.2 cm (4 in. x 4 in.)
- 1 woundseal topical powder
- 1 non-compressed, triangular bandage, 101.6 cm x 101.6 cm x 142.2 cm (40 in. x 40 in. x 56 in.)
- 1 package of assorted safety pins
- 4 sterile cotton-tipped applicators, 7.6 cm (3.0 in.)
- 2 individually wrapped tongue depressors, 1.9 cm x 15.2 cm (0.7 in. x 6.0 in.)
- 1 roll clear plastic tape, 2.6 cm x 140 cm (1 in. x 55.1 in.)

7/19/2018 Deluxe General 2 Kit First Aid Pack

- 1 roll elastic compression bandage, 7.6 cm x 170 cm (3.0 in. x 66.9 in.)
- 16 antiseptic towelettes
- 12 alcohol antiseptic swabs
- 3 Bacitracin antibiotic ointment, 1 g (0.04 oz.) each
- 2 Water-Jel, 3.5 g (0.12 oz.) each
- 1 eye dressing pad
- 1 large instant cold pack
- 3 After Bite treatment swabs
- 1 St. John's Ambulance pocket guide, bilingual
- 1 paramedic scissors
- 1 pair of nickel-plated, blunt and splinter forceps
- 1 package of splinter out
- 2 nitrile, medical examination gloves
- 1 CPR face shield with filtered valve
- 2 antimicrobial hand towelettes
- 6 hand cleansing moist towelettes
- Hand sanitizer
- 1 infectious waste bags
- 2 thermometers
- 1 foil/Mylar emergency blanket, 142.2 cm x 203.2 cm (56 in. x 80 in.)
- 2 candles
- Waterproof tipped matches
- Purified drinking water, 125 ml (4.3 oz.)
- Nylon soft pack

Small Kit Includes:

- 2 plastic bandages, 1.9 cm x 7.6 cm (0.75 in. x 3.0 in.)
- 5 junior plastic bandages, 1 cm x 3.8 cm (0.4 in. x 1.5 in.)
- 2 fabric bandages, 2.2 cm x 7.6 cm (0.9 in. x 3.0 in.)
- 1 knuckle fabric bandage, 3.8 cm x 7.6 cm (1.5 in. x 3.0 in.)
- 1 fingertip fabric bandage, 4.4 cm x 5.1 cm (1.7 in. x 2.0 in.)
- 2 sterile gauze pads, 5.1 cm x 5.1 cm (2.0 in. x 2.0 in.)
- 2 antiseptic towelettes
- 2 alcohol antiseptic swabs
- 1 Bacitracin antibiotic ointment, 1 g (0.04 oz.)
- 2 After Bite treatment swabs
- 1 first aid response card, bilingual
- 2 hand cleansing moist towelettes
- Hand sanitizer
- Small plastic box

Feedback

Specifications +

Reviews +

★★★★★

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Shipping & Returns +

Standard shipping via UPS is included in the quoted price. **The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more information regarding UPS delivery, click here.**

Delivery is available to Yukon, Nunavut and NW Territories. An additional Shipping and Handling fee will apply to shipments going to Yukon, Nunavut or NW Territories. This fee will be quoted at checkout. Additional transit time may be required.

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★★★★★ (0)

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★★★★★ (0)

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★★★★★ (0)

St. John Ambulance® Quebec Regulated First Aid Kit
★★★★★ (0)

St. John Ambulance® Ontario Regulated First Aid Kit
★★★★★ (0)

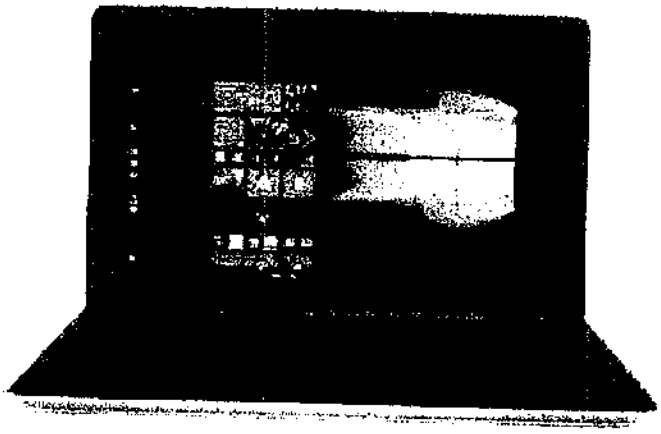
St. John Ambulance Ontario Regulated First Aid Kit
★★★★1

Feedback

HP 15.6" Touchscreen Laptop -Natural Silver (Intel Core i5-8250U/1TB HDD/8GB RAM/Windows 10)

Model #: 15-DA0006CA | Web Code: 12567414

5.0 (1)



1 of 2

$649.99

Sale Ends: July 19, 2018

Sold and shipped by: Best Buy

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How it works. Watch video.

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Save $60

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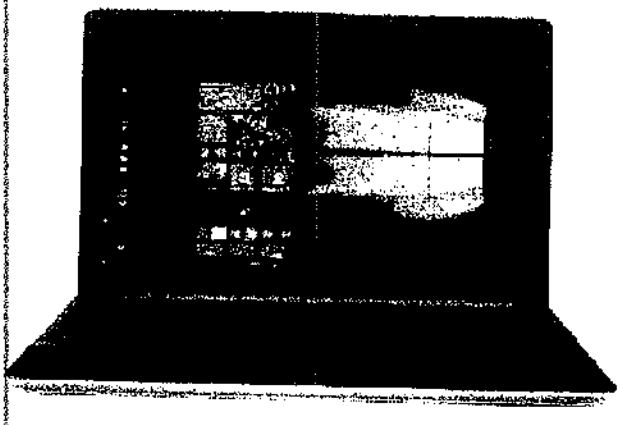
HP 15-da0093CA Laptop, i3-7020U

Item 5160093 | Model 15-DA0093CA

15.6-IN TOUCHSCREEN
8GB MEMORY
1.0TB HARD DRIVE
Windows 10



Your Price **$599.99**

Shipping & Handling Included

Features:
- Intel™ HD Graphics 620
- HD (1366 x 768)

Qty 1 Add to Cart

The estimated delivery time will be approximately 3 - 7 business days from the time of order.

- 2nd Year Warranty
- Free Technical Support
- 90 Day Return Policy

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Feedback

Product Details

The English and French operating system and software are preloaded on the computer but the user must make one-time choice of language on first start-up.

This laptop does NOT include an optical (CD or DVD) drive.

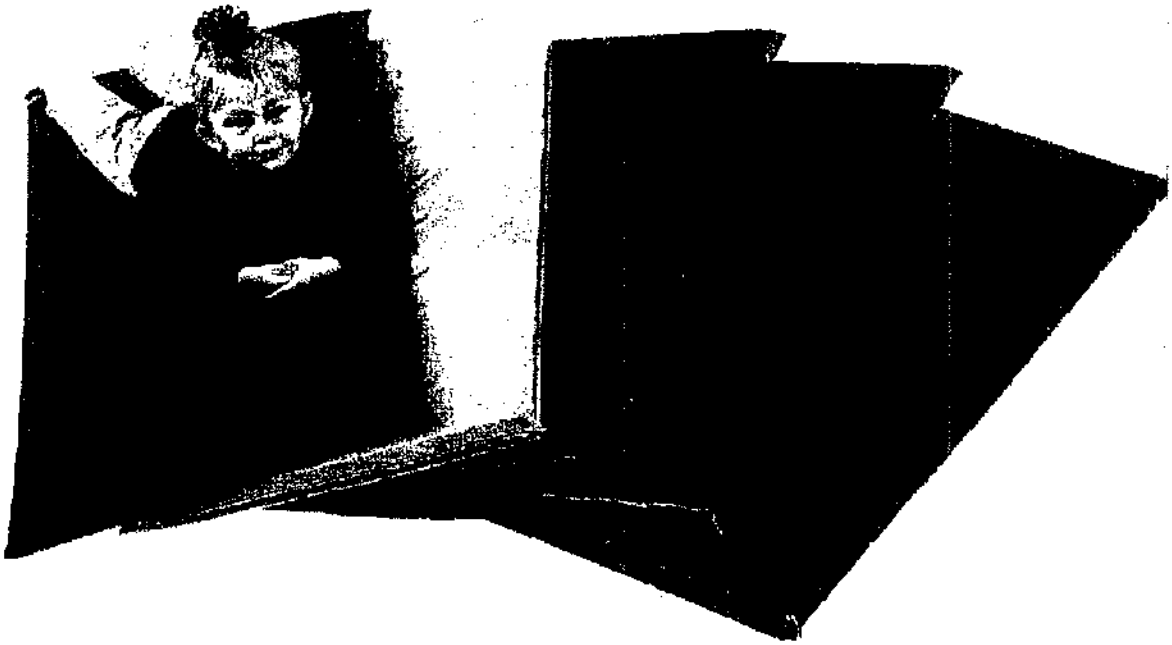
Product details have been supplied by the Manufacturer, and are hosted by a third party.

Media

Search

Commercial / School Furniture & Supplies / Early Education / Cots & Mats / SKU: GBS1094

Industry Favourite



Rainbow Rest Mat

See More by Children's Factory

12

CAD $179.99 ~~CAD $234.99~~ 23% off

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FREE Shipping
Ships in 2-3 weeks
Ship To: S. 22 Ladysmith
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Select Quantity
1 (Set of 5)

Saved!

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Product Overview

Weights & Dimensions

Specifications

Reviews 12

Shipping & Returns

Questions & Answers 1

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Rainbow Rest Mat

by Children's Factory

CAD $170.00

Rainbow Rest Mat

by Children's Factory

CAD $69.00

H/S 3 Fold Infection Contr

by Children's Factory

CAD $270.00

CAD $179.99

12

Add

CAD $69.99

9

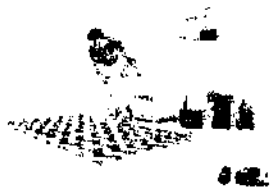
See Details

CAD $279.99

13

See Details

Customers Ultimately Bought



Zig Zag Portable Folding Floor Mat by Parklon

CAD $92.99

41

Little Elephant Portable Folding Mat by Parklon

CAD $80.99

80

Incredible Toddler Cot (Set by Wood Designs

CAD $193.99

53

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Toys & Games kids sleep mat

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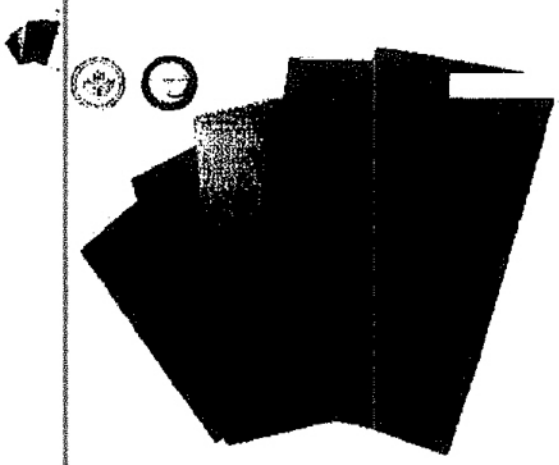

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Daycare Mattress - 5 Mats

219.99 & FREE Shipping

ble for Amazon Prime.

s within 4 to 5 days.

as Aug. 3 - 15 when you choose Standard Shipping

d sold by

N$ 219.99

ade without ozone depleters, Made without
d and other heavy metals, Non-toxic CertiPUR-US

d that with these beautiful vibrant colors it is that your child will love dozing off on these comfortable nap mattresses that are ideal for daycare and home from Kidiway. Daycare teachers and parents have a lot to deal with. These nap mattresses will give parents and teachers peace of mind thanks to the no-worry, waterproof and easy to clean vinyl cover with CertiPUR-US foam certified phthalates free and non-toxic, made in Canada.

- Features: Sold as a 5 pack; Colours: 2 blues, 1 red, 1 green, 1 yellow. Waterproof Easy to clean with a damp cloth, not machine washable Comfortable Age: 1 and up Made without ozone depleters Made without mercury, lead and other heavy metals Made without phthalates regulated by the Consumer Product Safety Commission Non-toxic CertiPUR-US foam Product used for commercial and residential Made in Canada
- Specifications: Dimensions (L x W x H): 122cm x 62cm x 5cm (48in x 24in x 2in) Weight: 11 kg (25 lb.)

CDN$ 219.99 + FREE SHIPPING
Usually ships within 4 to 5 days.
Sold by bigHUGE

Quantity: 1

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TETON
Universal camp cot

CDN$ 116.99 Prime

Ad feedback

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Sponsored products related to this item

CDN$ 42.99 CDN$ 22.95 CDN$ 52.99 CDN$ 44.99 CDN$ 59.99

Customers who viewed this item also viewed

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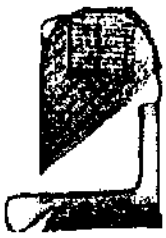
CDN$ 239.99



CDN$ 58.86

CDN$ 52.99

Have a question?

Find answers in product info, Q&As, reviews

Product details

ASIN: B01EUD2X6C

Date first available at Amazon.ca: July 21 2016

Average Customer Review:

Amazon Bestsellers Rank: #45,635 in Toys & Games ( )
#435 in > > Kids' Furniture

Would you like to ?

Customers who bought this item also bought

CDN$ 19.99

CDN$ 19.99

CDN$ 11.99

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CDN$ 206.91 CDN$ 153.28 CDN$ 32.99

"I come from a family of really hardworking women."

Yaffa Levin
Umai Amber

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Customer Questions & Answers

See questions and answers

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4 star 0%
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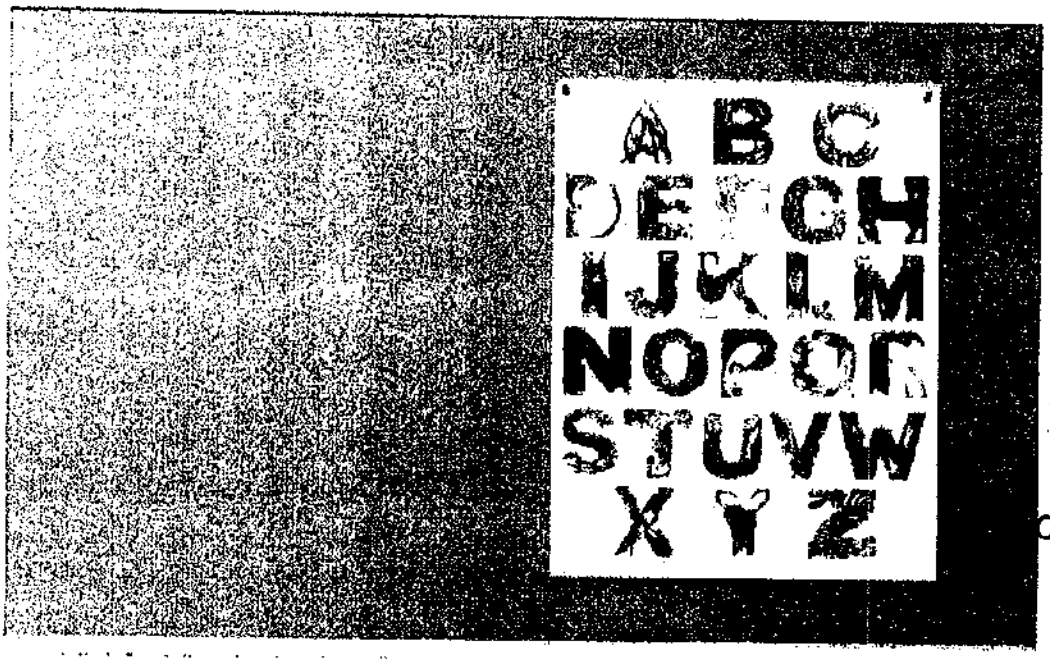

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Valu-Tak Series Wall Mounted Bulletin Board

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11

CAD $429.99

Pay as little as $40 per month with PayBright

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Ships in 3-4 weeks
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Size (9)
4' H x 10' W

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1

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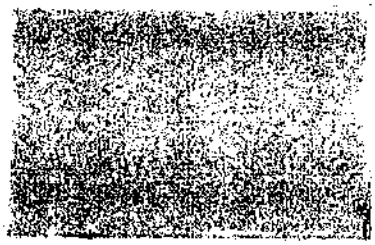

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Tak Series Wall Mounted Bulletin Board
by Best-Rite®
CAD $429.99

11

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Ghent Natural Cork Bulletin Board with Wood Frame
by Ghent
CAD $64.99

20

See Details

Ghent Na
with Aluminum
by Ghent
CAD $263.

13

See Details

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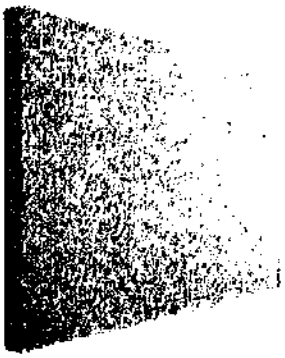
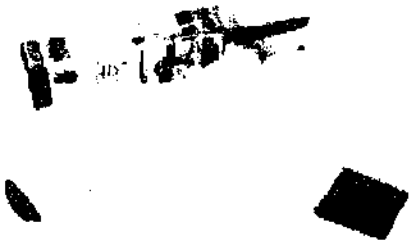


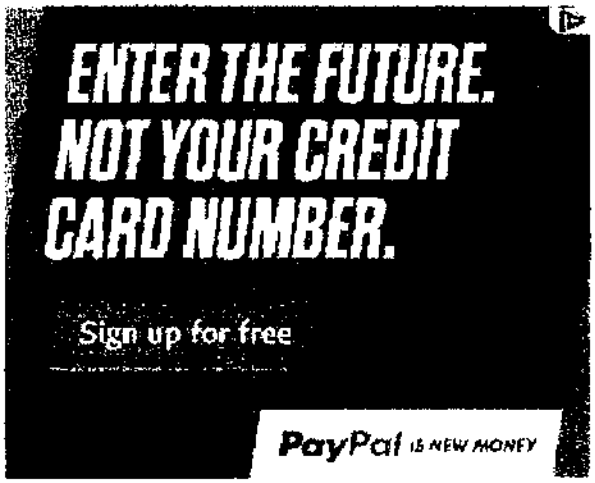


Frameless Designer Cork Bulletin B...
by Iceberg Enterprises
CAD $169.99
0

Dry Erase Surface with Adhesive B...
by Post-it®
CAD $66.99
213

Bosc Wall Mount
by DesignOvatio
CAD $93.9
16

See All 14 →



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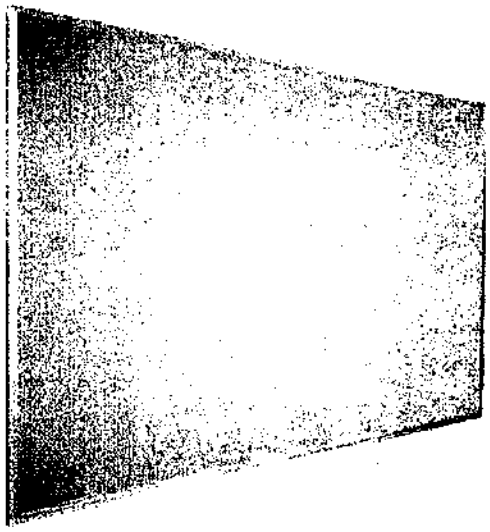
> > > Best-Rite Valu-Tak Natural Cork Bulletin Board Aluminum Trim, 4' x 8' (301AH)

Best-Rite Valu-Tak Natural Cork Bulletin Board Aluminum Trim, 4' x 8' (301AH)

Item: 24147816 Model: 301AH Be the first to Write a Review



$305.20
Each

Delivery 1 ADD TO CART

This Item Ships Free
Expected by: 12 - 15 Business Days

Not Sold in Stores

Product Details

- Recyclable .06" cork surface is bonded to a .38" tackable substrate for good tack-holding ability
- Anodized aluminum trim has a .88" profile with hairline mitered corners
- Has achieved GREENGUARD GOLD Certification

Add to Favourites

CUSTOMERS WHO VIEWED THIS ALSO VIEWED

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[redacted]

Staples® Economy Bulletin Board with Oak Frame, 24" x 36"

(5)

$26.90

[redacted]

Staples Economy Cork Bulletin Board, Aluminum Frame, 48" x 36"

(13)

$53.52

[redacted]

Quartet® Cork Bulletin Boards, Espresso Frame, 36" x 24"

(8)

$40.76

[redacted]

Staples® Economy Bulletin Board with Oak Frame, 18" x 24"

(5)

$20.23

PRODUCT DETAILS REVIEWS SUPPLIES & ACCESSORIES

Product Details

Natural cork surface creates a traditional, versatile, and economical board.

- Recyclable .06" cork surface is bonded to a .38" tackable substrate for good tack-holding ability
- Anodized aluminum trim has a .86" profile with hairline mitered corners
- Has achieved GREENGUARD GOLD Certification
- 10-Year Limited Manufacturer's Warranty
- This item will be shipped from the U.S.

Would you like to give [illegible] on product content, images, or tell us about a lower price?

Reviews

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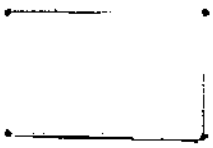
There are no reviews for this item.

SUPPLIES AND ACCESSORIES

Staples Push Pins, Clear, 100/Pack

(12)

$2.25



Viztex Lacquered Steel Magnetic Dry Erase Board, 48x36

(1)

$144.24

Lorell Cork Bulletin Bar, 24", Self-Sealing Strip, Aluminum

(0)

$9.95

Staples® Natural Rolled Cork, 48" x 24"

(1)

$19.61

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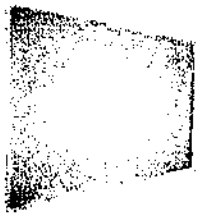

Best-Rite Valu-Tak Natural Cork Bulletin Board Aluminum Trim, 4' x 8'

(0)

$305.20

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BRITISH COLUMBIA

AUTHORIZATION TO PAY CONTRACTS AND GRANTS

The personal information requested on this form is collected under the authority of and will be used for the purpose of administering the Financial Information Act. Under certain circumstances, the collected information may be subject to disclosure as per the Financial Administration Act and/or the Freedom of Information and Protection of Privacy Act. Any questions about the collection, use or disclosure of this information should be directed to the Director, Information, Privacy and Record Services Branch. (250) 387-0820, PO Box 9702, Stn Prov Govt, Victoria, B.C. V8W 8S1

ACCOUNTS NOT SUPPORTED BY INVOICE

CONTROL NUMBER: 9456

INSTRUCTIONS:

Original CF0025 to Financial and Decision Support Services Branch, must be accompanied by original Contract or Grant Approval (not photocopies) at least three weeks prior to payment being due.

CONTRACT NUMBER:

OCG SUPPLIER NUMBER: 2373436 001

A ☐ CONTRACT ☑ GRANT

B ☐ INITIAL ☐ RENEWAL ☐ MODIFICATION ☐ CLOSE PRIOR COMMITMENT

NAME OF PAYEE (IF SOCIETY, USE REGISTERED NAME)

Alisha Jo-Ellen Neumann

ADDRESS OF PAYEE — STREET ADDRESS — CITY/TOWN — POSTAL CODE

s. 22

TOTAL AMOUNT APPROVED	$5,000.00	PERIOD FROM (YYYY MMM DD)		TO (YYYY MMM DD)	

PAY ▶		MONTHLY	AND/OR	$5,000.00	☑ ONE TIME ONLY (PROVIDE DETAILS BELOW)

DATE FIRST/ONLY PAYMENT IS DUE ▶ (YYYY MMM DD)

TREASURY BOARD APPROVAL NUMBER:

PROGRAM	ACCTS. USE ONLY DUE DATE (YYYY MMM DD)	RESP.	SERVICE LINE	STOB	PROJECT NO	AMOUNT
Maintenance Fund (Minor Fund		18XWG	54060	7709	1800301	$5,000.00

REMIT MESSAGE (MAX. 30 CHARACTERS)

SPENDING AUTHORITY CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT AND/OR CONTRACT; AND, WHERE APPLICABLE, OTHER CONDITIONS HAVE BEEN MET; I AS SPENDING AUTHORITY, WILL MONITOR CONTRACT PERFORMANCE AND ADVISE THE FINANCIAL SERVICES BRANCH OF TERMINATION OR BREACH OF CONTRACT.

ALL PARTICULARS, CODING, EXTENSIONS AND TOTALS HAVE BEEN CHECKED:

ACCT'S USE ONLY

PRINT NAME: Abby Cronk

SIGNATURE: [signature]

DATE (YYYY MMM DD): 2019 06 12

COMMENTS

CFIS ID: 9456

Printed: Jun 12, 2019 (9:40 am)

CF0025 (2007) - Access version

Capital Funding, MCF Child Care MCF:EX

From: govforms@gov.bc.ca
Sent: Thursday, May 9, 2019 1:41 PM
To: inquiringlittlemind@gmail.com
Subject: Here is your confirmation: Organization ID 87500 - Maintenance Fund Application
Attachments: form.xml; form.pdf; license.pdf; Quote 1.pdf; scan.pdf

Categories: Maintenance

Attached is a copy of the 2019/20 Child Care Capital Funding form you just submitted for your records.

Do not reply to this email as this inbox is not monitored.

Please call Child Care Capital and Community Services at 1-888-338-6622 (option 5) if you have any questions.

Farnsworth, Emily MCF:EX

From:	Inquiring Little Minds ILM <inquiringlittleminds@gmail.com>
Sent:	Monday, June 3, 2019 9:14 AM
To:	Capital Funding, MCF Child Care MCF:EX
Subject:	Re: Childcare BC Maintenance Fund - Missing Information - 9456
Attachments:	20190603_090745.jpg; 20190603_090823.jpg; 20190603_090844.jpg; 20190603_090732.jpg; 20190603_090902.jpg; 20190603_090739.jpg
Categories:	Maintenance

Good morning,

The worst rooms are 12 and 14, so I was going to start there. I have attached pictures, but not sure they show how bad the floor really is. It is the same vinyl that was put down in the 1950s and hasn't been replaced. It is indented, bubbling, and rubbed down to the subfloor. Both the floors are in this green vinyl. First three are of room 14 and last three are room 12.

Alisha Neumann

On Mon, Jun 3, 2019, 8:56 AM Capital Funding, MCF Child Care MCF:EX, <MCF.CCCF@gov.bc.ca> wrote:

Dear Alisha Neumann:

We received your application for Childcare BC Maintenance Fund. Unfortunately, we are unable to process your application at this time due to the following reason(s):

- The application is incomplete/missing the following information:

    - Please clarify which rooms are the worst and elaborate on your reason why the requested items impact children's health

    - Please provide additional details regarding the current state of the flooring and photos showing the damage.

Please provide the missing information within 5 business days, if the information is not received, this request will be considered closed and a re-application for funding will be required.

Capital Funding, MCF Child Care MCF:EX

From: Capital Funding, MCF Child Care MCF:EX
Sent: Monday, June 3, 2019 8:57 AM
To: 'inquiringlittleminds@gmail.com'
Subject: Childcare BC Maintenance Fund - Missing Information - 9456

Dear Alisha Neumann:

We received your application for Childcare BC Maintenance Fund. Unfortunately, we are unable to process your application at this time due to the following reason(s):

- The application is incomplete/missing the following information:
    - Please clarify which rooms are the worst and elaborate on your reason why the requested items impact children's health
    - Please provide additional details regarding the current state of the flooring and photos showing the damage.

Please provide the missing information within 5 business days, if the information is not received, this request will be considered closed and a re-application for funding will be required.

For information on the Child Care BC Maintenance Fund guidelines please visit our website at www2.gov.bc.ca/ccmaintenancefund or contact the office at 1-888-338-6622, option 5.

Sincerely,

Child Care Capital and Community Services Team

Harnish, Shaye-Lynne MCF:EX

From: Inquiring Little Minds ILM <inquiringlittleminds@gmail.com>
Sent: Friday, June 7, 2019 2:29 PM
To: Capital Funding, MCF Child Care MCF:EX
Subject: Re: Childcare BC Maintenance Fund - Missing Information - 9456

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Maintenance

Additional Information:

The flooring is from the 1950's.
We had a report done showing that it contains asbestos.
It is wearing down to the subfloor making it unsanitary to keep clean.
It impacts health and safety because our children are infants and toddlers crawling on the floor wearing it further and possibly putting asbestos into the air.
It molds when anything wet is left on it further making it unsanitary.

On Mon, Jun 3, 2019 at 9:13 AM Inquiring Little Minds ILM <inquiringlittleminds@gmail.com> wrote:
Good morning,

The worst rooms are 12 and 14, so I was going to start there. I have attached pictures, but not sure they show how bad the floor really is. It is the same vinyl that was put down in the 1950s and hasn't been replaced. It is indented, bubbling, and rubbed down to the subfloor. Both the floors are in this green vinyl. First three are of room 14 and last three are room 12.

Alisha Neumann

On Mon, Jun 3, 2019, 8:56 AM Capital Funding, MCF Child Care MCF:EX, <MCF.CCCF@gov.bc.ca> wrote:

Dear Alisha Neumann:

We received your application for Childcare BC Maintenance Fund. Unfortunately, we are unable to process your application at this time due to the following reason(s):

- The application is incomplete/missing the following information:

Capital Funding, MCF Child Care MCF:EX

From: Capital Funding, MCF Child Care MCF:EX
Sent: Wednesday, June 12, 2019 9:57 AM
To: 'inquiringlittleminds@gmail.com'
Subject: Childcare BC Maintenance Fund - Repair and Replacement Approval - 9456
Attachments: maintenancefund_repair_replace_RR_2019-20.pdf

Dear Alisha Neumann:

On behalf of the Minister of Children and Family Development, we are pleased to advise that your organization's application for the Childcare BC Maintenance Fund for repair and/or replacement has been approved.

An Electronic Funds Transfer for $5,000.00 will be sent to Alisha Jo-Ellen Neumann towards the cost of the flooring repair for ILM Education Center Ltd. If your organization does not already have Direct Deposit set up with the Province, a cheque will be mailed to you. You can apply for Direct Deposit in the following link:

https://www2.gov.bc.ca/assets/download/3773D9739B644D2C9C0DB65ABF7733AF

As a part of the program requirements, please complete the attached financial reconciliation report listing the approved items, along with supporting proof of payment documents and return it to this email address within 60 business days. At the time of financial reconciliation, it is required for your organization to be enrolled in the Child Care Reduction Fee Initiative (CCFRI), where eligible. For those eligible, please ensure your organization has been approved for CCFRI prior to submitting your reconciliation package.

We are pleased to provide this funding to support the availability of safe, developmentally appropriate, affordable, flexible and accessible child care spaces.

Thank you for your worthwhile contribution to your community and we wish you success in this work.

Thank you,

Child Care Capital and Community Services Team
1-888-338-6622 (option 5)

Childcare BC Maintenance Fund

Ministry of Children and Family Development

The information collected on this form is collected under the authority of the Child Care BC Act (SBC 2001, c. 4) and will be used for the purpose of administering the Childcare BC Maintenance Fund (formerly Minor Capital Funding). Any questions about the collection, use or disclosure of this information should be directed to the Director, Child Care Capital and Community Services Branch, PO Box 9788 Stn Prov Govt, Victoria BC V8W 9S5. Phone: In Victoria: 250 356-6501. Elsewhere in BC, Toll Free: 1 888 338-6622, Fax: 250 387-2997.

If you have any questions, please call the Childcare BC Maintenance Fund program toll free at 1-888-338-6622 (option 5) or by email at mcf.cccf@gov.bc.ca.

TIP: For the best experience, use the arrow buttons and navigation to the left (or above on mobile) to move through different sections of the form.

Organization

Primary Business BCeID

britomart79

CCOF Organization ID

87500

Organization Legal Name

ALISHA JO-ELLEN NEUMANN

Mailing Address Line 1

s. 22

Mailing Address Line 2 (Optional)

City

s. 22

Province

British Columbia

Postal Code

s. 22

Organization Type

Corporation

Facility

Facility ID

G-87500-87538

Facility Name

ILM EDUCATION CENTRE LTD.

Physical Address Line 1

3850 South Oyster School Road

Physical Address Line 2 (Optional)

City

Ladysmith

Province

BC

Postal Code

V9G 1Z4

Contact Person Name

Alisha Neumann

Contact Position

Director

Contact Email Address

inquiringlittlemind@gmail.com

Contact Phone Number

(250) 924-7774

Licence

Licence Number

TMGN-8K8UB7

Number of Licenced Spaces

Enter the total number for each Care Type provided:

Group Child Care (Under 36 months)

36

Group Child Care (30 Months to School Age)

25

Preschool (30 Months to School Age)

0

Group Child Care (School Age)

0

Group Multi-Age Child Care

8

In-Home Multi-Age Child Care

0

Family Child Care

0

Please attach a copy of your Community Care Facility Licence

license.pdf 905 KB

The document has been successfully uploaded. Click "X" to remove the attachment.

Request

Funds are requested for:

- [x] Repair and/or replacement
- [ ] Relocation

Amount Requested

$ 5,000.00

Planned Purchase or Repaired By Date

Monday June 3, 2019

Items and Funds Requested

Identify the item(s) your are requesting, the quantity, estimated cost and reason for the request.

- The estimated cost should be **equal to the lowest quote**
- The reason must explain how the requested item(s) impact **children's health, safety, or well being,** or could result in **facility closure**
- **Two quotes** are required per item requested

Use the plus or down arrow button to add new rows.

Item Requested	Quantity	Estimated Cost	Reason for Request
Floors	2	$ 5,000.00	Our flooring has worn to the floorboards. As part of our license we are responsible for the care of our rooms and are hoping to do our two worst rooms.

Quote 1

Quote 1.pdf 1 MB

Quote 2

scan.pdf 3 MB

Completion

AGREEMENT

1. The organization of which I am an authorized agent must be licensed by, and be in compliance with, the Child Care BC Act and the Child Care Licensing Regulation.
2. I acknowledge that the organization must be in good standing with the BC Corporate Registry (if applicable).
3. I acknowledge that the organization must be in good standing with the Ministry of Children and Family Development (that is, the organization must either have no outstanding balances owing to the Ministry OR the organization must have established payment plans for outstanding balances, and must be in good standing regarding the payments under those plans).
4. I acknowledge that the organization must actively participate in the Child Care Operating Funding (CCOF) program, and where eligible, opt-in to the Child Care Fee Reduction Initiative (CCFRI) to be eligible for the Childcare BC Maintenance Fund.
5. Repair and/or replacements already completed, or items purchased prior to approval of this funding application are NOT eligible for funding. Exceptions to this rule are any repairs, replacements or items deemed an emergency by Health Authority Community Care Licensing Officers and/or the Ministry of Children and Family Development (MCFD) Child Care Capital Funding Program. An emergency request for funding must be reported to the (MCFD) Childcare BC Maintenance Fund office at the time of incident (either by phone or email).
6. All funding provided after approval of my Application by the Ministry must be applied only to eligible repairs of equipment or furnishings, and replacement of operationally-required items, as indicated in the approval email. Any funds not so applied will be repayable by the recipient as a debt owed to the Ministry.
7. Agree and commit, on behalf of the organization/individual, that I have read and understand the Childcare BC Maintenance Fund program guide, and agree to the Terms and Conditions as outlined.
8. For repair and replacement requests, the recipient must complete a financial reconciliation report listing approved expenditures, along with supporting proof of payment documents, and return these to the Ministry within 60 business days of funding approval. Any unspent funding will be repaid as a debt owed to the Minister of Finance. At the time of reconciliation, recipients are required to have opted in to the Child Care Fee Reduction Initiative (CCFRI), where eligible. Recipients eligible for CCFRI who have opted-out or have been denied will be required to repay the awarded funding as a debt owed to the Minister of Finance.

Certification

- [x] I, on my own behalf, or on behalf of the organization of which I am an authorized agent, do hereby certify that all information provide in this Application is true and complete, and do hereby confirm my understanding of, and agreement with, all of the statements made immediately above, under section C 'Certification by Applicant and Agreement'.
- [x] I am ready to submit my completed application form with all mandatory supporting documentation.

If any of the information listed above is missing or incomplete, the application will not be considered until all information is received. Completed applications are reviewed in date order received.

A submitted application is not a guarantee of funding.

Child Care Capital Funding Program

Childcare BC Maintenance Fund

For repair and replacement of licensed child care facilities

FINANCIAL RECONCILIATION REPORT

For repair or replacement: Please return completed report with copies of receipts indicating proof of payment within **60 business days** of funding approval.

Organization:	ILM EDUCATION CENTER
Facility:	85700
Project #:	9456

REPAIR AND REPLACEMENT		
Approved Item(s) and/or Service(s):	Purchased Item(s) and/or Service(s):	
FLOORING	FLOORING	
Approved Funding Amount:	Total Dollars Spent:	Balance[1]:
5000.00	5012.43 ✓	+12.43

[1] If the total is less than the approved amount, please enclose a cheque made payable to the *Minister of Finance* for the balance.

CERTIFICATION

I, as signing authority for the aforementioned organization, hereby certify that to the best of my knowledge the above information is complete and agrees with the records of our organization. I also agree to retain all original financial records related to this grant for a period of two years, and make them available for examination upon request.

Alisha Neumann
Print Name

Director
Title

Signature

2509247174
Telephone Number

July 18, 2019
Date

OFFICE USE ONLY

Reviewed by: Kristin Jacobson KJ
Name and Signature

on July 29, 2019
Date

Ministry of Children and Family Development
Child Care Capital and Community Services

Mailing Address:
PO Box 9788 Stn Prov Govt
Victoria, BC V8W 9S5

Telephone: 1-888-338-6622, option 5
Facsimile: 250-387-2997
Website: www.gov.bc.ca/childcareminorcapitalfunding

SUBMISSION CHECKLIST

- [ ] Proof of payment reflecting the purchase of all eligible expenditures up to the dollar value of the grant (e.g., transaction receipts, bank statements, copy of the cheque, etc.). Please note: The submitted proof of payment must contain an itemized description of the products purchased and the date the financial transaction was performed.

- [ ] If applicable, any invoices for approved products or labour indicating amount and date paid.

island health

LICENCE

Community Care and Assisted Living Act

Licensee: Alisha Neumann
Mailing Address: 3850 South Oyster School Road , Ladysmith, BC V9G 1Z4

Having complied with the provisions of the *Community Care and Assisted Living Act* and Regulations in the Province of British Columbia, the licensee is authorized to operate:

Facility: ILM EDUCATION CENTRE LTD.
Address: 3850 South Oyster School Road, Ladysmith, BC V9G 1Z4

Facility Manager: Shai-Lynn Lee **Facility Number:** TMGN-8K8UB7

Type(s) of Service	Location/Room	Capacity	Hours of Operation
301 Group Child Care (Under 36 Months)	Room 12	12	06:30 AM-06:30 PM Mon - Fri
301 Group Child Care (Under 36 Months)	Room 14	12	06:30 AM-06:30 PM Mon - Fri
301 Group Child Care (Under 36 Months)	Room 8	12	06:30 AM-06:30 PM Mon - Fri
302 Group Child Care (30 Months to School Age)	Room 6 and 7	25	09:00 AM-02:30 PM Mon - Fri
302 Group Child Care (30 Months to School Age)	Room 7	25	06:30 AM-09:00 AM Mon - Fri 02:30 PM-06:30 PM Mon - Fri
310 Multi- Age Child Care	Room 6	8	06:30 AM-09:00 AM Mon - Fri 02:30 PM-06:30 PM Mon - Fri
Maximum Capacity (maximum number of persons in care at one time):		69	

Condition(s):

1. A Facility Manager, approved by the Licensing Program will be responsible for the day to day operation of the facility including but not limited to:
   a) Supervision of employees including scheduling, hiring, performance monitoring and termination;
   b) Program of activities;
   c) Supervision, guidance, and discipline of children and
   d) Record keeping for employees, children and facility.

2. Alisha Neumann will not be the Facility Manager.

Effective Date
25-Oct-2018
Original Issue Date
19-Sep-2011

delegate for the Medical Health Officer
Island Health

This licence must be displayed in a conspicuous place. This licence is non-transferable and must be returned upon facility closure.

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS21026734 RETLR27489402
H 00274894
FLOORS FOR LESS
1905 WILFERT RD
NANAIMO , BC

CARD/CARTE: MASTERCARD
NO. **** **** **** s. 22
AID: A0000000041010
APPL: MasterCard
SEQ.: 003 BATCH/LOT: 812
REFERENCE NB.: 003750
2019/07/18 11:50:19 CA1

PURCHASE/ACHAT $5012.43 ✓
AUTHOR./AUTOR.: 00581Z

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

Date: Jul 18, 2019
Clerk #: 02

Invoice #: 43949A
Order #:
PO #:

Account: s. 22
GST #:
PST #:

Page: 1 of 1

SHIP TO:
s. 22
Alisha Newman
Nanaimo, BC
s. 22

Ref:

STOCK #	Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
FVLLP75DLP	DROP AURRA Delphi 23.36sf/box 31.46lbs/box 10pcs/box	1401.6	1401.6	0	2.980	4176.77
ECO360-15	Adhesive ECO 360 4 Gallon Pail	2	2	0	145.330	290.66
59925	Trowel #25 Harbinger Spreader 1/32x1/16x1/32	1	1	0	7.950	7.95

SPECIAL ORDERS, CUT GOODS AND CLEARANCE ITEMS ARE NOT RETURNABLE. 14 DAY RETURNS AT DISCRETION OF MANAGEMENT

Subtotal	Freight	PST	GST	Total
4,475.38	0.00	313.28	223.77	5,012.43

PROPOSAL

MASTERCRAFT FLOORING LTD.
2727 James Street
DUNCAN, B.C. V9L 2Y1
Duncan 250-748-9977 • Ladysmith 250-245-0046 • Fax 250-748-1525

SUBMITTED TO: Inquiring4Hemands@gmail.com	TELEPHONE: 250-924-7774	DATE: 4/30/2019
STREET	JOB NAME	
CITY / PROVINCE / POSTAL CODE	JOB LOCATION	
CONTACT / DATE OF PLANS		JOB TELEPHONE

We hereby submit specifications and estimates for:

Quote For - Room 14	2 colors sheet vinyl	4000 + GST
	20+ colors sheet vinyl	5500 + GST
	Luxury Vinyl plank	4050 + GST
	Drop / Done Vinyl plank	6300 + GST
- Room 12	2 colors sheet vinyl	4200 + GST
	20+ colors sheet vinyl	5700 + GST
	Luxury Vinyl plank	4350 + GST
	Drop / Done Vinyl plank	6600 + GST
- Room 8	2 colors sheet vinyl	4500 + GST
	20+ colors sheet vinyl	6200 + GST
	Luxury Vinyl plank	4800 + GST
	Drop / Done Vinyl plank	7290 + GST
- Room 6	2 colors sheet vinyl	5310 + GST
	20+ colors sheet vinyl	6910 + GST
	Luxury Vinyl plank	5400 + GST
PG 1/2	Drop / Done Vinyl plank	8106 + GST

We Propose hereby to furnish material and labour - complete in accordance with above specifications, for the sum of:

_____ dollars ($_____).

Payment to be made as follows:

2% per month/24% per annum charged on all past due accounts. 30% deposit upon acceptance of proposal. Balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by the applicable workplace safety and insurance programs.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

PROPOSAL

MASTERCRAFT FLOORING LTD.
2727 James Street
DUNCAN, B.C. V9L 2Y1
Duncan 250-748-9977 • Ladysmith 250-245-0046 • Fax 250-748-1525

SUBMITTED TO		TELEPHONE	DATE
STREET		JOB NAME	
CITY	PROVINCE / POSTAL CODE	JOB LOCATION	
CONTACT	DATE OF PLANS		JOB TELEPHONE

We hereby submit specifications and estimates for:

Furniture moving by others
Dust control / cleanup by others
Prep / transitions / Base R/R By MCF

Pg 2/2

We Propose hereby to furnish material and labour - complete in accordance with above specifications, for the sum of:

_____ dollars ($_____).

Payment to be made as follows:

2% per month/24% per annum charged on all past due accounts. 30% deposit upon acceptance of proposal. Balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by the applicable workplace safety and insurance programs.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

End OF THE ROll
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10846
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: CLASSROOM #7
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
Ladysmith, BC
V9G1Z4

Home Ph: 250-924-7774
Work Ph:
Alt Ph:

250-924-7774

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT11S	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	25	EA	102.17	2554.25
	ACC105L	Premium Release Adhesive 18.9L			1	EACH	229.00	229.00
	1	LV Install /sf			1220.00		2.00	2440.00
	1	Removal Rubberback /sf			940		0.65	611.00
	1	Patch Coat s/f			940.00		0.75	705.00
	1	Travel Charge			100.00		1.00	100.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to 1/4 round baseboards. Customer will have the furniture out of the room. This room includes carpet ripup and disposal and includes skim in the carpet area.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	2783.25
Labour	3856.00
Misc	0.00
Sub-Total	6639.25
PST	0.00
GST HST#R829609254	331.96
Total	6971.21
Deposit	0.00
Balance	6971.21

endoftheroll.com

End OF THE ROLL
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10843
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: CLASSROOM #8
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH, BC
V9G1Z4

Home Ph: 250-924-7774
Work Ph:
Alt Ph:

250-924-7774

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT115	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	20	EA	102.17	2043.40
	ACC105L	Premium Release Adhesive 18.9L			1	EACH	229.00	229.00
	1	LV Install /sf			1000		2.00	2000.00
	1	Travel Charge			75		1.00	75.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to 1/4 round baseboards. Customer will have the furniture moved to one side.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	2272.40
Labour	2075.00
Misc	0.00
Sub-Total	4347.40
PST	0.00
GST HST#R829609254	217.37
Total	4564.77
Deposit	0.00
Balance	4564.77

endoftheroll.com

End OF THE ROLL
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10844
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: CLASSROOM #12
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH, AB
V9G1Z4

250-924-7774

Home Ph: 250-924-7774
Work Ph:
Alt Ph:

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT115	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	17	EA	102.17	1736.89
	ACC105L	Premium Release Adhesive	18.9L		1	EACH	229.00	229.00
	1	LV Install /sf			845.00		2.00	1690.00
	1	Travel Charge			75		1.00	75.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to 1/4 round baseboards. Customer will have the furniture moved to one side.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	1965.89
Labour	1765.00
Misc	0.00
Sub-Total	3730.89
PST	0.00
GST HST#R829609254	186.54
Total	3917.43
Deposit	0.00
Balance	3917.43

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End OF THE ROLL
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10844
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: CLASSROOM #12
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH, AB
V9G1Z4

Home Ph: 250-924-7774
Work Ph:
Alt Ph:

250-924-7774

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT115	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	17	EA	102.17	1736.89
	ACC105L	Premium Release Adhesive	18.9L		1	EACH	229.00	229.00
	1	LV Install /sf			845.00		2.00	1690.00
	1	Travel Charge			75		1.00	75.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to 1/4 round baseboards. Customer will have the furniture moved to one side.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	1965.89
Labour	1765.00
Misc	0.00
Sub-Total	3730.89
PST	0.00
GST HST#R829609254	186.54
Total	3917.43
Deposit	0.00
Balance	3917.43

endoftheroll.com

End OF THE ROll
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10845
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: CLASSROOM #14
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH, BC
V9G1Z4

250-924-7774

Home Ph: 250-924-7774
Work Ph:
Alt Ph:

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT115	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	20	EA	102.17	2043.40
	ACC105L	Premium Release Adhesive	18.9L		1	EACH	229.00	229.00
	1	LV Install /sf			1000		2.00	2000.00
	1	Patch Coat s/f			175		0.75	131.25
	1	Travel Charge			75		1.00	75.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to 1/4 round baseboards. Customer will have the furniture moved to one side. This room includes partial skim coat.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	2272.40
Labour	2206.25
Misc	0.00
Sub-Total	4478.65
PST	0.00
GST HST#R829609254	223.93
Total	4702.58
Deposit	0.00
Balance	4702.58

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End OF THE ROLL
Discount Carpet & Flooring

ESTIMATE

OB: 1026433 B.C. LTD.

Estimate	10847
Date	25-Apr-19
SP	AF
Type	Installed

#17 1925 Bowen Rd
NANAIMO B.C. V9S 1H1
P: 250-756-4944 F:250-756-4945

SOLD TO: INQUIRING LITTLE MINDS
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH
V9G1Z4

SHIP TO: MAIN BATHROOM
C/O ALISHA NEUMANN
3850 SOUTH OYSTER SCHOOL
LADYSMITH, BC
V9G1Z4

250-924-7774

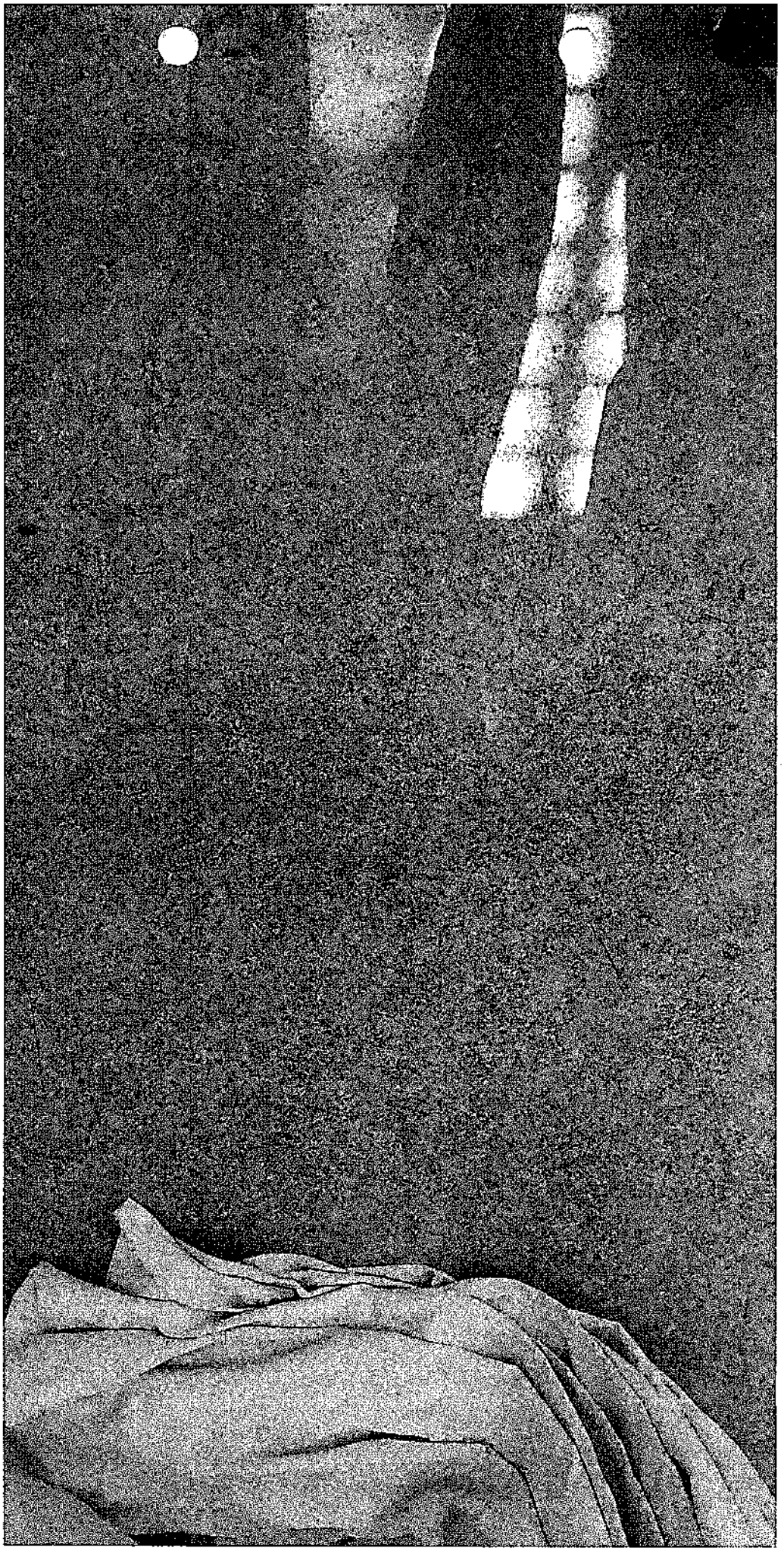
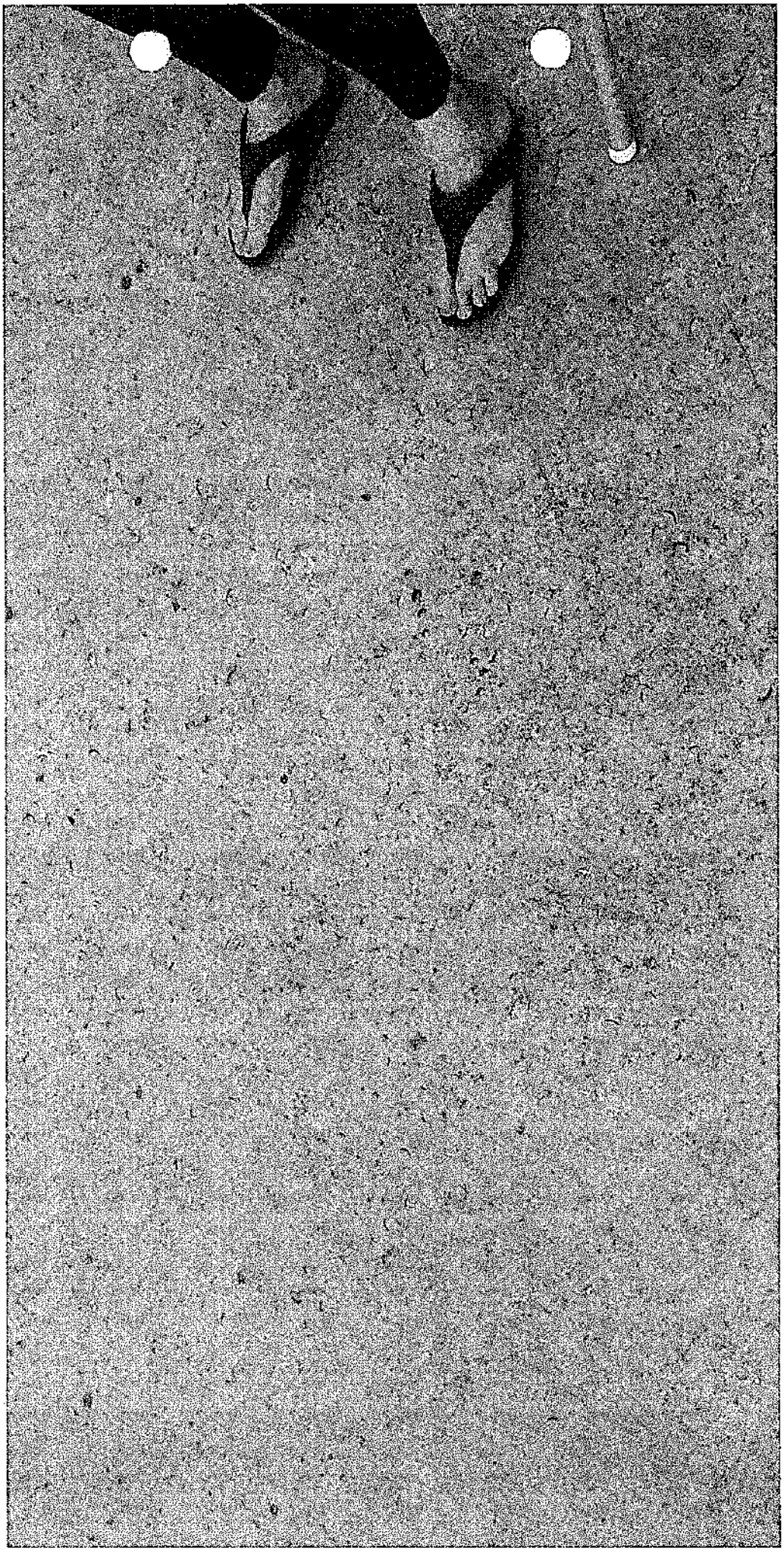
Home Ph: 250-924-7774
Work Ph:
Alt Ph:

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Work Order
a0536	25-Apr-19					

Location	Item	Description	Col No	Col Name	Qty	Unit	Price	Total
	AGLVT115	Maxima:NIM-006,EveningSha	51.34	EVENINGSHADE	5	EA	102.17	510.85
	ACC105	Premium adhesive: Gallon	GALLON	GALLON	1	EACH	79.99	79.99
	4 COVE	4 cove base			80	EACH	2.00	160.00
	1	LV Install /sf			845.00		2.00	1690.00
	1	Patch Coat s/f			400		0.75	300.00
	1	Cove Base Install /lf			80		1.25	100.00
	1	Travel Charge			25.00		1.00	25.00
		Glueing vinyl plank throughout room with release adhesive and doing tight to wall. Customer will have the toilets off and labour also includes 4 inch cove base supply and install. Customer will have tile baseboards removed.						

Thank you for shopping End Of The Roll
All materials and labour to be paid prior to installation pickup or delivery unless otherwise noted.
Financing is available O.A.C.
Estimate valid for 30 days

*Accepted By:*_____ *Date:*_____

Material	750.84
Labour	2115.00
Misc	0.00
Sub-Total	2865.84
PST	0.00
GST HST#R829609254	143.29
Total	3009.13
Deposit	0.00
Balance	3009.13

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