



Please Remit Payment To:  
Armtec Limited Partnership  
PO Box 3000  
Guelph, Ontario N1H 6P2  
(519) 822-0210  
(519) 822-1160

# Invoice

**Bill-To-Party**

BC TIMBER SALES - SKEENA  
200-5220 KEITH AVE  
TERRACE BC V8G 1L1

**Ship-To-Party**

BC TIMBER SALES  
Attn: Al Harrison 250-842-7623  
2210 West Highway 62 \*see note  
Hazelton BC

**Information**

|                        |              |
|------------------------|--------------|
| <b>Invoice No.</b>     | 90453140     |
| <b>Invoice Date</b>    | 04/01/2015   |
| <b>Delivery No.</b>    | 80497264     |
| <b>Delivery Date</b>   | 04/01/2015   |
| <b>Order No.</b>       | 396052       |
| <b>Order Date</b>      | 03/31/2015   |
| <b>Customer PO No.</b> | Quote 9278.1 |
| <b>Customer No.</b>    | s.17,s.21    |
| <b>Term of Payment</b> | Net 30 days  |
| <b>Delivery Terms</b>  | COL BANSTRA  |
| <b>Total Weight</b>    | 357.890 KG   |
| <b>Salesperson</b>     | Cameron Hock |
| <b>Currency</b>        | CAD          |

| Item        | Material/Description                                                                                  | Quantity                                                                                                             | Unit Price | Value    |
|-------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------|----------|
|             | Entered by Corinna.<br>Quote #9278.1                                                                  |                                                                                                                      |            |          |
|             | DRIVER: DELIVERY IS THE SAME BUILDING AS ACCESS CENTRE, COURT HOUSE, CHILDREN AND<br>FAMILY SERVICES. | s.17,s.21                                                                                                            |            |          |
| 10          | 436950<br>SIGN POST GALV - 8GA (4.2mm) 4' (1219mm)                                                    |                                                                                                                      |            |          |
| 20          | 436969<br>SIGN POST FULL PUNCH GA-4mm 8' (2539mm)                                                     |                                                                                                                      |            |          |
| Subtotal    |                                                                                                       |                                                                                                                      |            | 1,085.85 |
| GST         |                                                                                                       |                                                                                                                      |            | 54.29    |
| PST         |                                                                                                       |                                                                                                                      |            | 76.01    |
| Amount      |                                                                                                       |                                                                                                                      |            | 1,216.15 |
|             |                                                                                                       |                                                                                                                      |            |          |
| GST / HST # |                                                                                                       | PST / QST #                                                                                                          |            |          |
| 855644746   |                                                                                                       | Saskatchewan # 2443711      British Columbia # PST-1000-5985<br>Quebec # 1207557290      Manitoba # 855644746M T0004 |            |          |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 1.5% per month (18% per annum) will be applied on all overdue customer accounts.



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**Bill-To-Party**

BC TIMBER SALES - SKEENA  
200-5220 KEITH AVE  
TERRACE BC V8G 1L1

**Ship-To-Party**

BC TIMBER SALES - SKEENA  
ATTN: STEPHAN 250-638-5117  
See Notes for Shipping Instruct.  
Kitwanga BC

**Information**

|                        |                      |
|------------------------|----------------------|
| <b>Invoice No.</b>     | 90466686             |
| <b>Invoice Date</b>    | 05/26/2015           |
| <b>Delivery No.</b>    | 80512742             |
| <b>Delivery Date</b>   | 05/26/2015           |
| <b>Order No.</b>       | 408056               |
| <b>Order Date</b>      | 05/21/2015           |
| <b>Customer PO No.</b> | 390798-1             |
| <b>Customer No.</b>    | s.17,s.21            |
| <b>Term of Payment</b> | Net 30 days          |
| <b>Delivery Terms</b>  | PPU Customer Pick Up |
| <b>Total Weight</b>    | 0 KG                 |
| <b>Salesperson</b>     | Cameron Hock         |
| <b>Currency</b>        | CAD                  |

| Item               | Material/Description                    | Quantity                                                                                                             | Unit Price | Value  |
|--------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------|--------|
|                    | Entered by Corinna.                     |                                                                                                                      |            |        |
| 10                 | 1532<br>Storage Charge for Order 390798 | s.17,s.21                                                                                                            | per EA     |        |
| Subtotal           |                                         |                                                                                                                      |            | 300.00 |
| GST                |                                         |                                                                                                                      |            | 15.00  |
| PST                |                                         |                                                                                                                      |            | 21.00  |
| Amount             |                                         |                                                                                                                      |            | 336.00 |
|                    |                                         |                                                                                                                      |            |        |
| <b>GST / HST #</b> |                                         | <b>PST / QST #</b>                                                                                                   |            |        |
| 855644746          |                                         | Saskatchewan # 2443711      British Columbia # PST-1000-5985<br>Quebec # 1207557290      Manitoba # 855644746M T0004 |            |        |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 1.5% per month (18% per annum) will be applied on all overdue customer accounts.





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV22606  
Date: 11/6/2014  
Order No: 2013-00010  
Page No: 1  
F.O.B: PPD AND CHARGE  
Packlist ID: PL24264

**Sold To**

BC TIMBER SALES  
370 SOUTH DOGWOOD STREET  
CAMPBELL RIVER, BC V9W 6Y7  
CANADA

**Ship To**

PLEASE SEE ATTACHED MAP  
PRINCETON, BC  
CANADA

|              |     |                 |      |                            |             |               |            |                  |                |
|--------------|-----|-----------------|------|----------------------------|-------------|---------------|------------|------------------|----------------|
| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |             | FREIGHT TERMS |            |                  |                |
| BCTIMB07     |     | DAVE HAMILTON   |      | CUST NET 30 /CLIENT NET 30 |             |               |            |                  |                |
| SALES REP ID |     | SHIPPING METHOD |      |                            |             | SHIP DATE     |            | INVOICE DUE DATE |                |
| MATFIE       |     | RCL TRANSPORT   |      |                            |             | 11/6/2014     |            | 12/6/2014        |                |
| QUANTITY     |     |                 |      |                            |             |               | UNIT PRICE |                  | EXTENDED PRICE |
| ORD          | SHP | BCK             | PART |                            | DESCRIPTION | UOM           |            |                  |                |

s.17,s.21

|      |                 |                                      |    |  |  |  |          |          |
|------|-----------------|--------------------------------------|----|--|--|--|----------|----------|
| 0.00 | SALES - BAP     | 34A BOLT-A-PLATE STRUCTURE           | M  |  |  |  |          |          |
| 0.00 | SALES-OTHER     | PRECAST FOOTINGS                     | EA |  |  |  |          |          |
| 0.00 | WO WO19045/1    | FREIGHT                              | EA |  |  |  |          |          |
| 0.00 | UP.75X1.5       | 3/4 X 1.5 BOLT SPHERICAL CONE - HDG  | EA |  |  |  |          |          |
| 0.00 | UP.75X2         | 3/4 X 2 BOLTS - HDG. (FULL THREAD)   | EA |  |  |  |          |          |
| 0.00 | UP.75X4         | 3/4" X 4" BOLTS                      | EA |  |  |  |          |          |
| 0.00 | UP.75X9X4       | (3/4"X9"X4") HOOK BOLTS F1554 GR. 55 | EA |  |  |  |          |          |
| 0.00 | UP.75NUT        | 3/4 NUTS- SPHERICAL CONE- HDG        | EA |  |  |  |          |          |
| 0.00 | BPP12BASECHANNE | 12' GALV BASE CHANNEL (3.66 M)for BA | EA |  |  |  |          |          |
|      |                 | BASE CHANNEL LEN:3654.0              |    |  |  |  |          |          |
| 0.00 | UPPRYBAR42      | 42" PRY BAR                          | EA |  |  |  |          |          |
| 0.00 | UPDRIFTPIN      | DRIFT PIN                            | EA |  |  |  |          |          |
| 0.00 | BPF4010N        | 4.0MM 10N GALVANIZED B.A.P           | EA |  |  |  |          |          |
|      |                 | mark CSA G401-07 R2590.0             |    |  |  |  |          |          |
| 0.00 | BPF4014N        | 4.0MM 14N GALVANIZED B.A.P           | EA |  |  |  |          |          |
|      |                 | mark CSA G401-07 R2590.0             |    |  |  |  |          |          |
| 0.00 | BPP12BASECHANNE | 12' GALV BASE CHANNEL (3.66 M) TYPEB | EA |  |  |  |          |          |
|      |                 | BASE CHANNEL LEN:1368.0              |    |  |  |  |          |          |
| 0.00 | WO WO20540/1    | PRECAST FOOTINGS                     | EA |  |  |  |          |          |
|      |                 | (14) TYPE A FOOTINGS                 |    |  |  |  |          |          |
|      |                 | (2) TYPE B FOOTINGS                  |    |  |  |  |          |          |
| 0.00 | WO WO64240/1    | FREIGHT TO BLACK DIAMOND CREEK       |    |  |  |  | 2,400.00 | 2,400.00 |

s.17,s.21

**ORDER SPECIFICATIONS**

E-MAIL INVOICE TO

TSG.Invoices@gov.bc.ca

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV22606  
Date: 11/6/2014  
Order No: 2013-00010  
Page No: 2  
F.O.B: PPD AND CHARGE  
Packlist ID: PL24264

**Sold To**

BC TIMBER SALES  
370 SOUTH DOGWOOD STREET  
CAMPBELL RIVER, BC V9W 6Y7  
CANADA

**Ship To**

PLEASE SEE ATTACHED MAP  
PRINCETON, BC  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----------|------------------|-------|
| BCTIMB07     |     | DAVE HAMILTON   |      | CUST NET 30 /CLIENT NET 30 |           |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE | INVOICE DUE DATE |       |
| MATFIE       |     | RCL TRANSPORT   |      |                            | 11/6/2014 | 12/6/2014        |       |
| QUANTITY     |     |                 |      | UNIT                       |           | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE            | PRICE |

SUB TOTAL: CAD2,400.00  
GST BC CAD120.00  
PST CAD0.00

**TOTAL AMOUNT DUE: CAD2,520.00**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Direct Invoice Code Apron

|                            |                                    |                     |                      |                     |                  |                                  |
|----------------------------|------------------------------------|---------------------|----------------------|---------------------|------------------|----------------------------------|
| <b>Supplier Name:</b>      | <b>Atlantic Industries Limited</b> |                     |                      |                     | <b>GST #</b>     | <b>135661023</b>                 |
| <b>Qualified Receiver:</b> | <b>Phil MacDonald</b>              |                     | <b>Expense Auth:</b> | <b>George Edney</b> |                  |                                  |
| <b>Inv Date:</b>           | <b>Nov 6 2014</b>                  | <b>Inv. #</b>       | <b>INV22606</b>      | <b>Date Rec'd:</b>  | <b>06-Nov-14</b> |                                  |
| <b>CLIENT</b>              | <b>RC</b>                          | <b>SERVICE LINE</b> | <b>STOB</b>          | <b>PROJECT #</b>    | <b>\$ AMOUNT</b> | <b>Comments (if required)</b>    |
| 0AT                        | 71TFE                              | 42430               | 6938                 | 7100000             | \$ 2,400.00      | Invoice Amount (Pre Tax)         |
| 0AT                        | 71TFE                              | 42430               | 6938                 | 7100000             |                  | PST (adjust if necessary)        |
| 128                        | 71OCG                              | 00000               | 1575                 | 7100000             | \$120.00         | GST (adjust if necessary)        |
| 0AT                        | 71TFE                              | 42430               | 6938                 | 7100000             |                  | Credit for redistribution        |
|                            |                                    |                     |                      |                     | \$ 2,520.00      | Cheque Amount                    |
| Redistribution Coding      |                                    |                     |                      |                     | ↓ Amount + PST   |                                  |
| 0AT                        | 71TFE                              | 42430               | 6938                 | 710000              |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
| 0AT                        |                                    |                     |                      |                     |                  |                                  |
|                            |                                    |                     | Re-distributed:      |                     | \$ -             | Must match Invoiced amount + PST |



Please Remit Payment To:  
Armtec LP  
PO Box 3000  
Guelph, Ontario N1H 6P2  
(519) 822-0210  
(519) 822-1160

# Invoice

Please note our new GST & PST #

**Bill-To-Party**

BC Timber Sales - Quesnel  
322 Johnston Avenue  
Quesnel BC V2J 3M5

**Information**

|                        |              |
|------------------------|--------------|
| <b>Invoice No.</b>     | 90524727     |
| <b>Invoice Date</b>    | 11/23/2015   |
| <b>Delivery No.</b>    | 80577772     |
| <b>Delivery Date</b>   | 11/23/2015   |
| <b>Order No.</b>       | 450724       |
| <b>Order Date</b>      | 10/14/2015   |
| <b>Customer PO No.</b> | ON-002506    |
| <b>Customer No.</b>    | s.17.s.21    |
| <b>Term of Payment</b> | Net 30 days  |
| <b>Delivery Terms</b>  | PPU Pickup   |
| <b>Total Weight</b>    | 3,125.100 KG |
| <b>Salesperson</b>     | Jay Khan     |
| <b>Currency</b>        | CAD          |

**Ship-To-Party**

BC Timber Sales - Quesnel  
Cust p/up from PG Plant  
322 Johnston Avenue  
Quesnel BC V2J 3M5

| Item               | Material/Description                              | Quantity                                                                                 | Unit Price | Value     |
|--------------------|---------------------------------------------------|------------------------------------------------------------------------------------------|------------|-----------|
|                    | Entered by Shamin                                 |                                                                                          |            |           |
|                    | Ryan Robertson 250-992-4487                       | s.17,s.21                                                                                |            |           |
| 10                 | 437775<br>B2000 CSA B182.8 PLN - 320kPa 375Dia 6m |                                                                                          |            |           |
| 20                 | 437778<br>B2000 CSA B182.8 PLN - 320kPa 450Dia 6m |                                                                                          |            |           |
| 30                 | 437785<br>B2000 CSA B182.8 PLN - 320kPa 600Dia 6m |                                                                                          |            |           |
| 40                 | 409507<br>B2000 COUPLER - SPLIT 375Dia            |                                                                                          |            |           |
| 50                 | 409508<br>B2000 COUPLER - SPLIT 450Dia            |                                                                                          |            |           |
| 60                 | 409509<br>B2000 COUPLER - SPLIT 600Dia            |                                                                                          | per EA     |           |
| <b>Subtotal</b>    |                                                   |                                                                                          |            | 11,391.25 |
| <b>GST</b>         |                                                   |                                                                                          |            | 569.56    |
| <b>PST</b>         |                                                   |                                                                                          |            | 797.39    |
| <b>Amount</b>      |                                                   |                                                                                          |            | 12,758.20 |
| <b>GST / HST #</b> |                                                   | <b>PST / QST #</b>                                                                       |            |           |
| 82233 1567 RT0001  |                                                   | Saskatchewan # 2605962 BC/C-B # PST-1055-9105<br>Quebec # 1222786491 Manitoba # 970623-5 |            |           |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 1.5% per month (18% per annum) will be applied on all overdue customer accounts.

| Direct Invoice Code Apron |                |              |                 |                 |                |                                  |
|---------------------------|----------------|--------------|-----------------|-----------------|----------------|----------------------------------|
| Supplier Name:            | Armtec         |              |                 | GST #           |                | 822331567                        |
| Qualified Receiver:       | Ryan Robertson |              | Expense Auth:   | Bob Merta       |                |                                  |
|                           |                |              |                 | Date G&S Rec'd: | 19-Oct-15      |                                  |
| Inv Date:                 | 23-Nov-15      |              | Inv. #          | 90524727        | Date Rec'd:    | 27-Nov-15                        |
| CLIENT                    | RC             | SERVICE LINE | STOB            | PROJECT #       | \$ AMOUNT      | Comments (if required)           |
| 0AT                       | 71TLH          | 42506        | 6938            | 7100000         | \$ 11,391.25   | Invoice Amount (Pre Tax)         |
| 0AT                       | 71TLH          | 42506        | 6938            | 7100000         | \$797.39       | PST (adjust if necessary)        |
| 128                       | 71OCG          | 00000        | 1575            | 7100000         | \$569.56       | GST (adjust if necessary)        |
| 0AT                       | 71TLH          | 42506        | 6938            | 7100000         | \$ (12,188.64) | Credit for redistribution        |
|                           |                |              |                 |                 | \$ 12,758.20   | Cheque Amount                    |
| Redistribution Coding     |                |              |                 |                 | ↓ Amount + PST |                                  |
| 0AT                       | 71TLH          | 42506        | 6938            | 71ALXXX         | \$ 12,188.64   |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
| 0AT                       |                |              |                 |                 |                |                                  |
|                           |                |              | Re-distributed: |                 | \$ 12,188.64   | Must match Invoiced amount + PST |



**PROCUREMENT  
SERVICES**

A BRANCH OF SHARED SERVICES BC

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B.C. Home

Ministry of Technology,  
Innovation and Citizens'  
Services

Shared Services BC

Procurement Services and  
Supply Services  
(PS & SS)

## Procurement Services

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BC Bid

Procurement Advisory  
Services

Supply Chain  
Management

Information  
Technology  
Procurement

Plus+ Services

Corporate Supply  
Arrangements

Employee Travel

Purchasing and Travel  
Cards

Vehicle Fleet  
Management

Customized Client and  
Vendor Training

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Procurement  
Templates

Procurement Policy &  
Procedures

Related Legislation &  
Trade Agreements

Protocol & Specialty  
Giftware

Core Policy on  
Procurement

Chapter 6

All PS & SS Branches

Asset Investment  
Recovery

BC Mail Plus

Distribution Centre  
Victoria

Product Distribution  
Centre

Procurement Services

QP Publishing Services

QP Printing Services

Protocol & Recognition

[Procurement Services](#) > [Purchasing Services](#) > [Corporate Supply Arrangements](#) > HDPE Pipe

## HDPE Pipe and Fittings

➤ Last Updated: **July 22, 2014**

➤ Expires: **May 31, 2017**

With two additional options to renew annually

➤ Commodity Manager: [Jerry Gauthier](#)

➤ This Supply Arrangement is available to:

➤ BC Government

➤ BC Public Sector

**Note:** Orders exceeding \$50,000.00 including freight and all taxes are required to be tendered through Procurement Services. Contact the [commodity manager](#).

These agreements are for HDPE pipe and fittings, meeting the current specifications of the Ministry of Transportation. These specifications may be viewed at the [Ministry of Transportation Construction Maintenance Branch website](#).

Ministry employees with idir access may click on the pricing link beside the supplier contact information for pricing/schedule A.

B.C. broader public sector employees contact the [commodity manager](#) for CSA pricing.

Access to the Pricing/Product Description of this CSA is available to all Government ministries in the Province of B.C. and to public sector organizations that have registered to use CSAs. Click [here](#) to view the list of public sector organizations that have registered to use these CSAs. If the public sector organization is not listed then click [here](#) to see if your organization qualifies.

### Armtec Limited Partnership (3 Locations)

#### Lower mainland

202, 6846 King George Blvd  
V2W 4Z9

#### Nanaimo

1848 Schoolhouse Rd, V9X 1T4  
Nanaimo BC

#### Prince George

2001 Industrial Way, V2N 5S6

#### Contacts:

[Brock Nesbit](#) or [Jackie Atwell](#)

Mobile Brock Nesbit: 604 343-2747

Mobile Jackie Atwell: 778 227-1611

Fax: 604-278-3537

### Corix Water Products LP (12 locations)

#### Abbotsford

3175 Turner St, V2S 7T9

Contact Name: [Jack Wahler](#)

Phone: 604 850-0441

Toll Free: 1-800 538-2084

Mobile: 604 855-8210 (After Hours Emergency)

Fax: 604 557-4750

#### Coquitlam

Unit 1, 169 Golden Dr, V2H 1G3

Contact Name: [Jennifer Long](#)

Phone: 604 455-3500

Mobile: 604 328-7217 (After Hours Emergency)

Fax: 604 468-5549

#### Courtenay

Unit 2, 2683 Moray Ave, V9N 3M9

Contact Name: [Blair Stanger](#)

➤ [Pricing/Schedule A\\*](#)

➤ CSA #000724 \*\*

➤ Accepts pCard



➤ [Pricing/Schedule A\\*](#)

➤ CSA #000727\*\*

➤ Accepts pCard



Talk to our experts



Committed  
to our  
Customers

Contact Us 250 387-7300  
[Frequently Asked Questions](#)

**Armtec Limited Partnership CS-000724**  
**HDPE Pipe and Fittings**

**SCHEDULE "A"**  
**Description of Goods or Services and Prices**

To supply as, if, and when requested, between June 1<sup>st</sup> 2014 and May 31<sup>st</sup> 2017.  
HDPE Pipe and Fittings meeting the current Specifications of the Ministry of Transportation.  
These specifications may be reviewed at the MOT website: <http://www.gov.bc.ca/tran>

The Prices will be firm for the first year term of the CSA and may be re-negotiated on a yearly basis in years 2 and 3. Should the option to renew be exercised by the Province, prices may be re-negotiated in each renewal year.

All Goods should be shipped f.o.b. supplier; all freight charges must be prepaid and charged on the invoice. No mark-up will be allowed on freight,

Freight must be identified separately in the Draw Down Report for each Draw Down, as per Schedule C.

The Contractor is a CSA certified manufacturer of HDPE open profile pipe. The Contractor's QA/QC program is regularly audited by CSA. The Contractor's product is certified to CSA B182.6 and has the CSA logo embossed on the pipe. The Contractor's product meets or exceeds all aspects of the BC Ministry of Transportation & Infrastructure Section 317 of the Standard Specifications of Highway Construction.

**SERVICE DELIVERY**

**A) Geographic Area**

- Our Prince George facility typically services all parts of BC with exception of Vancouver Island.
- Our Nanaimo facility typically services Vancouver Island, the Lower Mainland, and southern BC

**B) Service Levels**

Hours of operation are 8 AM to 4:30 PM.

The Contractor has 3 sales/support offices for Drainage Products in BC. Inside customer service team and our outside sales team are available via telephone or e-mail. The Contractor has a Business Development Engineer to provide any additional support that may be required. The Contractor's technical information is also located at [www.armtec.com](http://www.armtec.com).

Ministry Name:Ministry of Natural Resource Operations

Payee Name

ARMTEC LIMITED

Supplier Number

s.17,s.21

Payment Number

15771122

Invoice Number

90521727

ARMTEC LIMITED PARTNERSHIP

07587181

90465835

07613523

90473771

07653723

90476180

07653723

90477984

07636825

07669678

90485987

07669678

07669678

90487426

07669678

07731119

90490692

07731119

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90496487

07733271

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90529102

08132309

90565484

08193437

90574788

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ATLANTIC INDUSTRIES LIMITED

07676541

INV26488

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07943501

INV31131



me: 09:05:31

| Payment Date | Invoice Date | GL Account                      | Invoice Distribution Pre Tax Amount | Invoice Payment Amount (Inv + Taxes) |
|--------------|--------------|---------------------------------|-------------------------------------|--------------------------------------|
| 14-Dec-15    | 10-Nov-15    | 0AT.71TGE.42503.6938.71AG2BV    | 87.85                               | 91.96                                |
|              |              | Total Payee Name: 87.85         |                                     |                                      |
| 24-Jun-15    | 22-May-15    | 0AT.71TGC.42506.6938.71AG1TL    | 3145.48                             | 3295.92                              |
| 13-Jul-15    | 15-Jun-15    | 0AT.71TGC.42506.6938.71AG1TL    | 1164.4                              | 1218.81                              |
| 13-Aug-15    | 02-Jun-15    | 0AT.71TGE.42503.6938.71AG2A7    | 3007.59                             | 3148.13                              |
| 13-Aug-15    | 02-Jun-15    | 0AT.71TGE.42503.6001.7100000    | 0                                   | 3148.13                              |
| 30-Jul-15    | 26-Jun-15    | 0AT.71TGC.42506.6938.71AG1TL    | 3583.35                             | 3754.23                              |
| 25-Aug-15    | 22-Jul-15    | 0AT.71TGE.42503.6001.7100000    | 0                                   | 21459.48                             |
| 25-Aug-15    | 22-Jul-15    | 0AT.71TGE.42503.6938.71AG2BS    | 12607.2                             | 21459.48                             |
| 25-Aug-15    | 27-Jul-15    | 0AT.71TGE.42503.6938.71AG2BU    | 7894.27                             | 21459.48                             |
| 25-Aug-15    | 27-Jul-15    | 0AT.71TGE.42503.6001.7100000    | 0                                   | 21459.48                             |
| 13-Oct-15    | 06-Aug-15    | 0AT.71TGE.42503.6001.7100000    | -0.01                               | 14058.76                             |
| 13-Oct-15    | 06-Aug-15    | 0AT.71TGE.42503.6938.71AG2BV    | 13431.14                            | 14058.76                             |
| 14-Oct-15    | 24-Aug-15    | 0AT.71TGE.42506.6938.71AG1XW    | 434.86                              | 3492.13                              |
| 14-Oct-15    | 24-Aug-15    | 0AT.71TGE.42503.6001.7100000    | 0                                   | 3492.13                              |
| 14-Oct-15    | 24-Aug-15    | 0AT.71TGE.42503.6938.7100000    | 0                                   | 3492.13                              |
| 14-Oct-15    | 24-Aug-15    | 0AT.71TGE.42503.6938.71AG2C0    | 2031.65                             | 3492.13                              |
| 14-Oct-15    | 24-Aug-15    | 0AT.71TGE.42503.6938.71AG2CH    | 869.72                              | 3492.13                              |
| 26-Jan-16    | 11-Dec-15    | 0AT.71TGC.42506.6938.71AG1UW    | 1050.53                             | 1099.62                              |
| 25-Jul-16    | 05-Jul-16    | 0AT.71TGF.42506.6939.71AG24K    | 2947.3                              | 3085.02                              |
| 12-Sep-16    | 05-Aug-16    | 0AT.71TGF.42503.6938.71AG21G    | 5319.67                             | 5568.25                              |
| 01-Nov-16    | 17-Aug-16    | 0AT.71TGF.42503.6938.71AG21G    | 1909.45                             | 1998.68                              |
|              |              | Total Payee Name: 59,396.60     |                                     |                                      |
| 01-Sep-15    | 09-Jul-15    | 0AT.71TGE.42504.6938.7100000    | 0                                   | 38803.69                             |
| 01-Sep-15    | 09-Jul-15    | 0AT.71TGE.42504.6938.71AG2C9    | 3270.17                             | 38803.69                             |
| 01-Sep-15    | 09-Jul-15    | 0AT.71TGE.42504.6938.71AG2BT    | 6849.96                             | 38803.69                             |
| 01-Sep-15    | 09-Jul-15    | 0AT.71TGE.42504.6938.71AG2BS    | 12577.62                            | 38803.69                             |
| 01-Sep-15    | 09-Jul-15    | 0AT.71TGE.42504.6938.71AG2BU    | 14367.52                            | 38803.69                             |
| 14-Mar-16    | 11-Feb-16    | 0AT.71TGE.42506.6939.71AG24K    | 7500.51                             | 7851                                 |
|              |              | Total Payee Name: 44,565.78     |                                     |                                      |
|              |              | Total Ministry Name: 104,050.23 |                                     |                                      |



Purchasing  
Services  
Branch

# PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL  
CORRESPONDENCE MUST BEAR THE  
FOLLOWING PURCHASE ORDER NUMBER

Page 1 of 3

|                      |                            |                           |
|----------------------|----------------------------|---------------------------|
| ISSUED<br>2014/07/24 | REQUISITION No.<br>R021566 | DOCUMENT No.<br>PO-006077 |
|----------------------|----------------------------|---------------------------|

|                                                                                 |                                                                            |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| TO<br>Atlantic Industries Limited<br>4155 Crozier Road<br>Armstrong, BC V0E 1B6 | DELIVER TO<br>BC Timber Sales<br>Ministry to pick up at<br>suppliers yard. |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------|

|                                    |                           |
|------------------------------------|---------------------------|
| FOR MINISTRY OF<br>BC Timber Sales | SUPPLIER No.<br>s.17,s.21 |
|------------------------------------|---------------------------|

|                 |                         |                  |              |                    |          |        |
|-----------------|-------------------------|------------------|--------------|--------------------|----------|--------|
| MINISTRY<br>OAT | RESPONSIBILITY<br>71TGE | ACCOUNT<br>42504 | STOB<br>6938 | PROJECT<br>71AGXXX | LOCATION | FUTURE |
|-----------------|-------------------------|------------------|--------------|--------------------|----------|--------|

|                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------|
| INVOICE TO<br>BC Timber Sales<br>Prince George Business Area<br>2000 South Ospika Blvd.<br>Prince George, BC V2N 4W5 |
|----------------------------------------------------------------------------------------------------------------------|

| QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PRICE     | AMOUNT |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
| s.17,s.21 | <p>1tq:ITQ-004276 Commodity:8307<br/>Welded Wire Forms.</p> <p>3m X 0.56m X 0.45m, 4 gauge<br/>post-fabrication hot dipped<br/>galvanized, 4X4 mesh.</p> <p>Forms to be bent to 90 degrees.</p> <p>As per attached Requirements and<br/>Specifications which form part of<br/>this Purchase Order</p> <p>1tq:ITQ-004276 Commodity:8307<br/>4 gauge hot dipped galvanized steel<br/>struts to fit 90 degree wire forms.</p> <p>As per attached Requirements and<br/>Specifications which form part of<br/>this Purchase Order</p> | s.17,s.21 |        |

|              |             |
|--------------|-------------|
| Gross Total: | \$20,047.50 |
| GST/EST:     | \$1,002.38  |
| PST:         | \$1,403.33  |
| Subtotal:    | \$22,453.21 |
| Total:       | \$22,453.21 |

(Canadian Dollars)

  
PURCHASING AGENT  
Rogers, Gord  
1 (250) 387-7322



Purchasing  
Services  
Branch

# PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL  
CORRESPONDENCE MUST BEAR THE  
FOLLOWING PURCHASE ORDER NUMBER

Page 2 of 3

ISSUED

2014/07/24

REQUISITION No.

R021566

DOCUMENT No.

PO-006077

**DELIVERY:**

The supplier will store the material at a secure location in the Prince George area for a maximum of 60 days. The Ministry plans to have contractors pick up material as required. A pick up schedule will be provided. Ministry Contact: Dave Field 250 997-2200

Supplier will be responsible for loading contractor vehicles.

FOB Supplier yard

\*\*\*\*\*

All materials/fabrication shall conform to attached Ministry Requirements & Specifications and shall not be accepted without inspection.

## Purchase Order Terms and Conditions

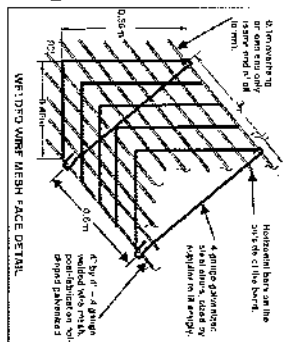
1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature which are based upon, arise out of or occur, directly or indirectly, by reason of, any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or subcontractors, in connection with providing the goods or the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in an appropriation, as defined in the FINANCIAL ADMINISTRATION ACT, RSBC 1996 Chapter 118, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/service specified.
13. Payment terms are subject to the Province of British

Columbia's interest on overdue accounts payable regulations.

14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:

All disputes arising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived therefrom, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Centre pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia, Canada.



| Quantity                 | Description                                                                                 |
|--------------------------|---------------------------------------------------------------------------------------------|
| Rolls                    | High strength woven geotextile (Ammie 655 or approved equivalent) 5m by 75m rolls           |
| 4 x 4 = 6                | 48-gauge welded wire forms 3.0m long, level to 50° CWR cost-manufactured hot-dip galvanized |
| 48-gauge galvanized wire | forms (length to study). Fit wire mesh form                                                 |
| 5                        | by 1 Multi-row drain or approved equivalent                                                 |
| 7                        | Terrapin wire de-railing tools                                                              |

### General Conditions

1. The design presented herein is limited to a maximum abutment height of 6 to 8 inches (15.24 m). Where higher abutments are proposed, an on-site assessment by TerraTech Consulting Ltd. should be conducted prior to construction.
2. The bridge footings should be designed as the maximum design bearing pressure does not exceed 200 kPa.
3. The abutment design presented herein is based on internal stability only. A site assessment by a qualified professional engineer should be conducted prior to or at the start of construction. To evaluate the global stability, bearing capacity and settlement potential of the native founded on soils, after the proposed abutment and embankment loads.
4. Six rows of suitable fill material will need to be determined prior to construction.
5. The design assumes the backfill material to be placed, depending on site and local fill conditions, an internal drainage system (multi-flow drains or perforated PVC pipe), wrapped in filter fabric may be required. The assessment of the drainage conditions and the design of the internal drainage system is the responsibility of the C-2P (Concerning Regs/ree Professionals).
6. The design presented herein does not provide for scour protection. The assessment of scour potential and the design of scour protection is the responsibility of the C-2P.

[illegible]

**Terratech Consulting Ltd.**  
P.O.Box 201, 1181 - 6<sup>th</sup> Ave. N.E.,  
Salmon Arm, B.C. V1E 4N3  
Tel (250) 832-3933, Fax (250) 832-1117



|                                                           |              |                  |
|-----------------------------------------------------------|--------------|------------------|
| B.C. Timber Sales to Industrial Forestry Service Ltd.     | JENNY CHA    | DATE: MARCH 2007 |
| <b>Terraspain Reinforced Soil Bridge Abutment Details</b> | JENNIFER CHA | FILE: 2007-013   |
| Nation Operating Area                                     | JENNIFER CHA | 3-AWARD NO.      |
|                                                           | JENNIFER CHA | 2007-013-01      |
|                                                           | JENNIFER CHA | REV 0            |

It is suggested that the following minimum quantities of tools, labour and equipment be mobilized to the site for efficient construction of the proposed wall. Other equipment may be required for excavation and bridge construction.

- Excavator: (Minimum 3000 ft. 315 or equivalent) (a larger excavator may be suitable if required for excavation or other aspects of the bridge installation).
- A dozer, loader or crawler loader may be necessary to import and/or stockpile material and dispose of waste materials.
- Compactor: 3.5 to 5.0 ton, self-propelled or battery roller capable of delivering 12,000 lbs of centric legal force (Shure Rhino 42 inch 3rd Roller or equivalent) and a hand-guided, vibratory plate rammer (1000 to 1500 lbs weight) capable of delivering 13,000 lb of centric legal force. Alternatively two 2 ton battery-operated tamers as noted above, could be used.
- Water supply for moisture conditioning, if it fill, if required (water pump, hoses and spray nozzle(s)).
- Supervisor: To control layout and guide the crew in placement of the forms, fabric and backfill.
- Labour: 2 people to install forms, cut fabric, place fabric and compact backfill soil.

**HAZT tools should include at least the following:**

|                                      |                                            |
|--------------------------------------|--------------------------------------------|
| • 3 commercial garden shears         | • 1 set of ball cutters (25, 30, or 40 mm) |
| • 3 commercial shovels               | • One, 2- to 3-m long carpenter's hand saw |
| • 3 utility knives with spare blades | • 1 straight wood 2 by 4, 8 feet long      |
| • 2–25 stake (large measure)         | • 1 small roll of duct tape                |
| • 1–100 fibreglass tape measure      | • 1 can of high-visibility red spray paint |

The following guidelines for the construction of Terraspan reinforced soil bridge abutments are presented to provide the reader with a general understanding of how the abutments are assembled:

1. Mark out and excavate the site of the bridge abutments and wing walls to undisturbed, native soil as shown on the General Arrangement (GA) drawings. If it may be necessary to raise the foundation level to accommodate the stream gradient, the suitability of the site and soil conditions at the foundation level should be assessed by the CRP, prior to setting percent of the reinforced soil fill. Depending on the condition of the foundation soils, the CRP may require sub-excavation of the soils and construction of a CRP (Geotextile Reinforced Soil) foundation and beneath the abutment and wing walls.
2. The bottom row of wire mesh forms should be positioned in locations to accommodate the desired final span, required clearing area of the bridge foundations and wing wall positions. The mesh forms should be connected together by staking the mesh to the firm, original wire tabs at the end of every mesh form around the nearest vertical wire of the adjacent wire mesh form.
3. The first length of woven geotextile reinforcement (Armed B55 or approved equivalent) should be rolled out, cut to width and length (as efficient) to accommodate the face and wing wall forms) and placed on the foundation base as base forms. The remaining flap of geotextile should be draped over the wire mesh, out of the way. The support stakes should be compressed to the top and wing foundation wire tabs, through holes made in the geotextile fabric.
4. An initial lift of soil or rockfill (300mm maximum thickness) should be spread over the geotextile reinforcement. Coarse rock or cobbles (with a diameter greater than 100mm) should be placed to the face of the wall and the fill compacted.
5. Compact on top of the backfill should be to a dry density of at least 95% of the Standard Proctor maximum dry density. Backfill material should consist of compactable granular soils (rock-free) or sand, gravel and cobbles with a maximum size of 150mm. Typically with less than 10% from fines (fine and clay) or ductile rock fill. The backfill with 0.5m of the wall face should be placed and compacted to 95% not exceeding 300mm loose thickness and compacted with several passes of a vibratory plate vibrator (minimum 2,000 pounds of centrifugal force). For compaction of the backfill beyond 0.5m from the face, the preferred high impact roller (minimum 12,000 pounds of centrifugal force) would be a vibrating plate compactor or a smooth drum, ride-on compactor such as the Store Rhino 43 inch DVI Roller (12,000 pounds of centrifugal force). Moisture conditioning (increasing or decreasing the moisture content) of the fill may be required to achieve adequate compaction.
6. Solid the geotextile flap over the soil at the mid height of the form, keeping enough fabric at the face to cover the upper face of the form. Additional backfill (cobbles and soil) or rockfill should be placed similarly to the procedure noted above, to the full height of the form. The remainder of the fill should be placed and compacted as per Step 5.
7. Repeat Steps 2 to 6 of the above process, to a maximum height of 6 forms.
8. Reduce the spacing of the geotextile reinforcement to a maximum of 150mm for the top two forms below the bridge footing.
9. Where practicable, the end joints between forms should be staggered (horizontally) so there are no continuous vertical seams.
10. If the tops of the abutment fills are irregular, place a thin sand leveling layer below the bridge foundation contact area. Alternatively a 2'-inch thick layer of rigid extruded polystyrene (XPS) insulation can be placed below the footings (this material is readily available at building supply stores and is used for foundation insulation).

| Direct Invoice Code Apron |                          |              |                 |           |                |
|---------------------------|--------------------------|--------------|-----------------|-----------|----------------|
| Supplier Name:            | Atlantic Industries Ltd. |              |                 |           | GST #          |
| Qualified Receiver:       | John Thibeau             |              | Expense Auth:   | Tom Bosch |                |
| Inv Date:                 | 02-Jul-15                |              | Inv. #          | INV26346  | Date Rec'd:    |
| CLIENT                    | RC                       | SERVICE LINE | STOB            | PROJECT # | \$ AMOUNT      |
| 0AT                       | 71TAH                    | 42503        | 6938            | 7100000   | \$ 18,198.50   |
| 0AT                       | 71TAH                    | 42503        | 6938            | 7100000   | \$1,081.40     |
| 128                       | 71OCG                    | 00000        | 1575            | 7100000   | \$909.93       |
| 0AT                       | 71TAH                    | 42503        | 6938            | 7100000   | \$ (19,279.90) |
|                           |                          |              |                 |           | \$ 20,189.83   |
| Redistribution Coding     |                          |              |                 |           | ↓ Amount + PST |
| 0AT                       | 71TAH                    | 42503        | 6938            | 71AN1FV   | \$ 385.99      |
| 0AT                       | 71TAH                    | 42521        | 6938            | 71AN1FW   | \$ 5,017.87    |
| 0AT                       | 71TAH                    | 42506        | 6938            | 71AAXXX   | \$ 13,876.04   |
| 0AT                       |                          |              |                 |           |                |
| 0AT                       |                          |              |                 |           |                |
| 0AT                       |                          |              |                 |           |                |
| 0AT                       |                          |              |                 |           |                |
|                           |                          |              | Re-distributed: |           | \$ 19,279.90   |



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV26346

Date: 7/2/2015

Order No: SO16976

Page No: 1

F.O.B: PPD AND CHARGE

Packlist ID: PL28129

## Sold To

BC TIMBER SALES  
BOX 999  
BURNS LAKE, BC V0J 1E0  
CANADA

## Ship To

BC TIMBER SALES  
BOX 999  
BURNS LAKE, BC V0J 1E0  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|------|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB04     |      | John Thibeau    |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |      | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| SCOCHI       |      | RCL             |      | 7/2/2015                   |     | 8/1/2015         |       |
| QUANTITY     |      |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHIP | BCK             | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

0.00 ARMCPF1604500920  
0.00 WO WO75194/1

1.6MM 450MM X 9M CSP  
FREIGHT

EA  
EA

s.17,s.21

SHIP TO HOUSTON, BC

## ORDER SPECIFICATIONS

SUB TOTAL:  
GST BC  
PST

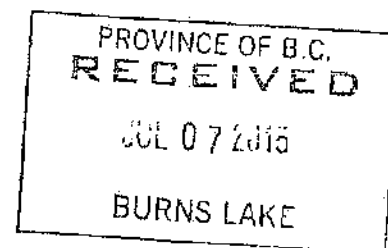
CAD18,198.50  
CAD909.93  
CAD1,081.40

TOTAL AMOUNT DUE:

CAD20,189.83

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



# Direct Invoice Code Apron

|                                         |       |                 |                         |                       |                |                                  |
|-----------------------------------------|-------|-----------------|-------------------------|-----------------------|----------------|----------------------------------|
| Supplier Name: Atlantic Industries Ltd. |       |                 |                         | GST # R135661023      |                |                                  |
| Qualified Receiver: John Thibeau        |       |                 | Expense Auth: Tom Bosch |                       |                |                                  |
| Inv Date: 02-Jul-15                     |       | Inv. # INV26294 |                         | Date Rec'd: 07-Jul-15 |                |                                  |
| CLIENT                                  | RC    | SERVICE LINE    | STOB                    | PROJECT #             | \$ AMOUNT      | Comments (if required)           |
| OAT                                     | 71TAH | 42506           | 6938                    | 7100000               | \$ 22,052.80   | Total Invoiced Amount            |
| OAT                                     | 71TAH | 42506           | 6938                    | 7100000               | \$1,358.20     | PST (adjust if necessary)        |
| 128                                     | 71OCG | 00000           | 1575                    | 7100000               | \$1,102.65     | GST (adjust if necessary)        |
| OAT                                     | 71TAH | 42506           | 6938                    | 7100000               | \$ (23,411.00) | Credit for redistribution        |
|                                         |       |                 |                         |                       | \$ 24,513.65   | Cheque Amount                    |
| Redistribution Coding                   |       |                 |                         |                       | ↓ Amount + PST |                                  |
| OAT                                     | 71TAH | 42506           | 6938                    | 71ANXXX               | \$ 19,179.90   |                                  |
| OAT                                     | 71TAH | 42504           | 6938                    | 71ANXXX               | \$ 1,269.33    |                                  |
| OAT                                     | 71TAH | 42503           | 6938                    | 71ANXXX               | \$ 2,961.77    |                                  |
| OAT                                     |       |                 |                         |                       |                |                                  |
| OAT                                     |       |                 |                         |                       |                |                                  |
| OAT                                     |       |                 |                         |                       |                |                                  |
| OAT                                     |       |                 |                         |                       |                |                                  |
|                                         |       |                 | Re-distributed:         |                       | \$ 23,411.00   | Must match Invoiced amount + PST |





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV26294  
Date: 7/2/2015  
Order No: SO16977  
Page No: 1  
F.O.B: PPD AND CHARGE  
Packlist ID: PL26134

**Sold To**

BC TIMBER SALES  
BOX 999  
BURNS LAKE, BC V0J 1E0  
CANADA

**Ship To**

BC TIMBER SALES  
BOX 999  
BURNS LAKE, BC V0J 1E0  
CANADA

| CUSTOMER ID    | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|-----------------|----------------------------|------------------|
| BCTIMB04       | JOHN THIBEAU    | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| SCOCI          | RCL             | 7/2/2015                   | 8/1/2015         |
| QUANTITY       | ORD             | SHIP                       | BCK              |
| PART           | DESCRIPTION     | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                 |                            |                  |

s.17,s.21

0.00 ARMCPF1604500920 1.6MM 450MM X 9M CSP EA  
0.00 ARMGT160N 6OZ NONWOVEN GEOTEXT 4.6MX91M=410L  
0.00 WO WO75196/1 FREIGHT EA

s.17,s.21

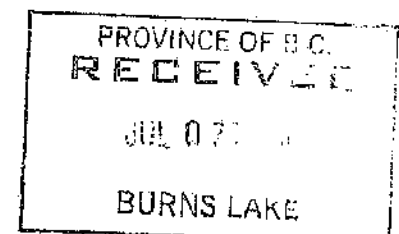
**ORDER SPECIFICATIONS**

SUB TOTAL: CAD22,052.80  
GST BC CAD1,102.65  
PST CAD1,358.20

**TOTAL AMOUNT DUE: CAD24,513.65**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



# FOI REQUEST: FNR-2016-64741

| <u>Date of Invoice</u>                  | <u>Babine Business Area</u> | <u>Amount</u> | <u>Taxes PST</u> | <u>Taxes GST</u> | <u>Total Amount</u> | <u>Initiator</u> |
|-----------------------------------------|-----------------------------|---------------|------------------|------------------|---------------------|------------------|
| <b>Fiscal year 2014-15</b>              |                             |               |                  |                  |                     |                  |
| None                                    |                             |               |                  |                  |                     |                  |
| <b>Fiscal Year 2015-16</b>              |                             |               |                  |                  |                     |                  |
| Atlantic Industries                     |                             |               |                  |                  |                     |                  |
| 02-Jul-15 Invoice #INV26294             |                             | \$ 22,052.80  | \$ 1,358.20      | \$ 1,102.65      | \$ 24,513.65        | Tom Bosch        |
| 03-Jul-15 Invoice #INV26346             |                             | \$ 20,189.83  | \$ 1,081.40      | \$ 909.93        | \$ 20,189.83        | Tom Bosch        |
| <b>Fiscal Year 2016 to present time</b> |                             |               |                  |                  |                     |                  |
| Armtec                                  |                             |               |                  |                  |                     |                  |
| 09-Aug-16 Invoice # 09575483            |                             | \$ 36,795.74  | \$ 2,373.07      | \$ 18,839.79     | \$ 41,008.60        | Tom Bosch        |

## **FOI REQUEST FNR-2017-70081**

### **ARMTEC FY17**

| <b>Amount</b> | <b>Qualified Receiver</b> | <b>Office Location</b> |
|---------------|---------------------------|------------------------|
| \$5,803.40    | Jim Clowes                | Campbell River         |
| \$995.58      | Mark Ross                 | Campbell River         |
| \$1,381.63    | Bob Howie                 | Port Alberni           |
| \$11,005.53   | Bob Howie                 | Port Alberni           |
| \$8,673.59    | Bob Howie                 | Port Alberni           |
| \$6,787.67    | Bob Howie                 | Port Alberni           |
| \$7,553.32    | Jim Clowes                | Campbell River         |
| \$11,708.89   | Jim Clowes                | Campbell River         |
| \$60,075.93   | Jim Clowes                | Campbell River         |
| \$69,891.48   | Jim Clowes                | Campbell River         |
| \$6,993.67    | Mark Ross                 | Campbell River         |
| \$53,208.78   | Jim Clowes                | Campbell River         |

### **ARMTEC FY16**

| <b>Amount</b> | <b>Qualified Receiver</b> | <b>Office Location</b> |
|---------------|---------------------------|------------------------|
| \$523.61      | Jim Clowes                | Campbell River         |
| \$1,431.30    | Mark Ross                 | Campbell River         |
| \$1,447.49    | Mark Ross                 | Campbell River         |
| \$32,545.13   | Jim Clowes                | Campbell River         |
| \$15,492.87   | Bob Howie                 | Port Alberni           |
| \$12,172.10   | Dave Hamilton             | Campbell River         |
| \$40,167.57   | Roland Doering            | Campbell River         |
| \$12,283.69   | Roland Doering            | Campbell River         |
| \$22.74       | Mark Ross                 | Campbell River         |
| \$1,953.76    | Mark Ross                 | Campbell River         |
| \$443.97      | Mark Ross                 | Campbell River         |
| \$14,321.96   | Jim Clowes                | Campbell River         |
| \$579.49      | Mike Netzel               | Campbell River         |
| \$33,893.34   | Jim Clowes                | Campbell River         |
| \$17,469.85   | Jim Clowes                | Campbell River         |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, January 14, 2014 9:51 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV12742  
**Attachments:** 20140114094203.pdf; atlantic ind.pdf

Good morning ladies,

Could you please have a look at the above invoice detail for Atlantic Industries – the account is showing a credit of \$80.21 – looks like the PST is credit in project 710000 and extra debit to the UBI.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Tuesday, January 14, 2014 9:42 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2013/04/01

To Entered Date : 2014/01/14

Invoice Number :

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: INV12742

Supplier: ATLANTIC INDUSTRIES LIMITED s.17.s.21

| Line                                        | Charge Account                           | Validated GL Date | Approved     | Line Amount | Line Description                                      | Tax Code   |
|---------------------------------------------|------------------------------------------|-------------------|--------------|-------------|-------------------------------------------------------|------------|
| 1                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/10/31        | CRAIG, SIMON | 1,150.20    | 71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP           | GST and PS |
| 2                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/10/31        |              | 80.51       | PST/71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP       | GST and PS |
| 4                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01        |              | 1,150.20-   | 71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP           | GST and PS |
| 6                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01        |              | 80.51-      | PST IDC 10-DEC-13                                     |            |
| 8                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01        |              | 80.51-      | INV. INV12742/PST/INCORRECT PROJECT. MOVED TO 71AK18X | GST and PS |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |                                          |                   |              | 1,288.22    |                                                       |            |
| Total Invoice Number: INV12742:             |                                          |                   |              | 1,288.22    |                                                       |            |
| Invoice Total For Client OAT:               |                                          |                   |              | 1,288.22    |                                                       |            |

\*\*\*\*\* End Of Report \*\*\*\*\*

PST Credit ?

Report Parameters

Sort By.....: Invoice Number  
From Batch.....:  
To Batch.....:  
Entered By.....:  
From Entered Date.....: 2013/04/01  
To Entered Date.....: 2014/01/14  
Supplier (Skip For All).....: ATLANTIC INDUSTRIES LIMITED  
Validate Status (Skip For All):  
Approval Status (Skip For All):  
Invoice Number.....: INV12742  
Invoice Type.....:  
From GL Code Combination.....:  
To GL Code Combination.....:

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2013/04/01

To Entered Date : 2014/01/14

Invoice Number : INV12742

## Invoice Details

Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: INV12742

Supplier: ATLANTIC INDUSTRIES LIMITED **s.17,s.21**

| INV12742                                    | 2013/09/30                               | INV. INV12742 | Validated   | Approved                                              | CRAIG, SIMON | 1,288.22 | UNMATCHED | NR14KANI336 |
|---------------------------------------------|------------------------------------------|---------------|-------------|-------------------------------------------------------|--------------|----------|-----------|-------------|
| Line                                        | Charge Account                           | GL Date       | Line Amount | Line Description                                      | Tax Code     |          |           |             |
| 1                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/10/31    | 1,150.20    | 71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP           | GST and PS   |          |           |             |
| 2                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/10/31    | 80.51       | PST/71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP       | GST and PS   |          |           |             |
| 4                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01    | 1,150.20-   | 71AK18X IS INACTIVE/ONE 2.0MM 1200MMX9M CSP           | GST and PS   |          |           |             |
| 5                                           | OAT.71TKJ.42506.6938.71AK18X.000000.0000 | 2013/12/01    | 1,150.20    | IDC 10-DEC-13                                         | GST and PS   |          |           |             |
| 6                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01    | 80.51-      | PST IDC 10-DEC-13                                     |              |          |           |             |
| 7                                           | OAT.71TKJ.42506.6938.71AK18X.000000.0000 | 2013/12/01    | 80.51       | PST IDC 10-DEC-13                                     |              |          |           |             |
| 8                                           | OAT.71TKN.42506.6938.7100000.000000.0000 | 2013/12/01    | 80.51-      | INV. INV12742/PST/INCORRECT PROJECT. MOVED TO 71AK18X | GST and PS   |          |           |             |
| 10                                          | OAT.71TKJ.42506.6938.71AK18X.000000.0000 | 2013/12/01    | 80.51       | PST/ONE 2.0MM 1200MMX9M CSP                           | GST and PS   |          |           |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |                                          |               | 1,288.22    |                                                       |              |          |           |             |
| Total Invoice Number: INV12742:             |                                          |               | 1,288.22    |                                                       |              |          |           |             |
| Invoice Total for Client OAT:               |                                          |               | 1,288.22    |                                                       |              |          |           |             |

Report Id: BCAP010

Client: 128

From Batch :

To Batch :

From Entered Date: 2013/04/01

To Entered Date : 2014/01/14

Invoice Number : INV12742

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: INV12742

Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21

| INV12742                                    | 2013/09/30                               | INV. INV12742 | Validated   | Approved                                       | CRAIG, SIMON | 1,288.22 | UNMATCHED | NR14KANI336 |
|---------------------------------------------|------------------------------------------|---------------|-------------|------------------------------------------------|--------------|----------|-----------|-------------|
| Line                                        | Charge Account                           | GL Date       | Line Amount | Line Description                               | Tax Code     |          |           |             |
| 3                                           | 128.710CG.00000.1575.7100000.000000.0000 | 2013/10/31    | 57.51       | GST 5% fully recoverable PST 7% nonrecoverable | GST and PS   |          |           |             |
| 9                                           | 128.710CG.00000.1575.7100000.000000.0000 | 2013/12/01    | 57.51       | GST 5% fully recoverable PST 7% nonrecoverable | GST and PS   |          |           |             |
| 11                                          | 128.710CG.00000.1575.7100000.000000.0000 | 2013/12/01    | 57.51       | GST 5% fully recoverable PST 7% nonrecoverable | GST and PS   |          |           |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |                                          |               | 1,288.22    |                                                |              |          |           |             |
| Total Invoice Number: INV12742:             |                                          |               | 1,288.22    |                                                |              |          |           |             |
| Invoice Total for Client 128:               |                                          |               | 1,288.22    |                                                |              |          |           |             |

\*\*\*\*\* End Of Report \*\*\*\*\*



**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, February 7, 2014 1:22 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO14TKJ02CSA INV15604  
**Attachments:** ATLANTIC INDUSTRIES LIMITED INV INV 15604.pdf; Atlantic Industries Contract Code INV15604 Apron 2013.pdf

Invoice for processing,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Shatzko, Patricia FLNR:EX  
**Sent:** Thursday, February 6, 2014 3:10 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** RE: BCTS Invoice - ATLANTIC INDUSTRIES LIMITED INV INV 15604

*Patricia (Pat) Shatzko*  
Client Services Assistant  
Ministry of Forests, Lands and Natural Resource Operations  
Front Counter BC - Vernon  
2501 - 14th Avenue, Vernon, BC V1T 8Z1  
Main: (250)558-1700 fax: (250)549-5485  
Email: [patricia.shatzko@gov.bc.ca](mailto:patricia.shatzko@gov.bc.ca)  
Email: [FCBCVernon@gov.bc.ca](mailto:FCBCVernon@gov.bc.ca)  
Toll Free Front Counter BC: 1-877-855-3222  
Toll Free Inquiry BC: 1-800-663-7867



Atlantic Industries Limited

250-546-9479

**NEW REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV15604  
Date: 1/31/2014  
Order No: SO10119  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL16796

| Sold To                                                                                             | Ship To                                                                                                                  |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA | BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA<br><i>attn: Jock</i> |

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |             | FREIGHT TERMS |                  |       |
|--------------|-----|------------------|------|----------------------------|-------------|---------------|------------------|-------|
| BCTIMB02     |     | SOUTH WHITE LAKE |      | CUST NET 30 /CLIENT NET 30 |             |               |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE   |               | INVOICE DUE DATE |       |
| IANMOI       |     | CUSTOMER PICK UP |      |                            | 1/31/2014   |               | 3/2/2014         |       |
| QUANTITY     |     |                  |      |                            |             | UNIT          | EXTENDED         |       |
| ORD          | SHF | BCK              | PART |                            | DESCRIPTION |               | PRICE            | PRICE |

s.17,s.21

|      |              |                                   |
|------|--------------|-----------------------------------|
| 0.00 | GTF160N      | 60Z NONWOVEN GEOTEXT 4.6MX91M=418 |
| 0.00 | WO WO43481/1 | FREIGHT - PICK UP                 |
| 0.00 | GTF160N      | 60Z NONWOVEN GEOTEXT 4.6MX91M=418 |
| 0.00 | WO WO43481/1 | FREIGHT - PICK UP                 |

s.17,s.21

**ORDER SPECIFICATIONS**

|                   |                    |
|-------------------|--------------------|
| <b>SUB TOTAL:</b> | <b>CAD2,373.55</b> |
| <b>GST BC</b>     | <b>CAD118.68</b>   |
| <b>PST</b>        | <b>CAD166.15</b>   |

**TOTAL AMOUNT DUE: CAD2,658.38**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-----------------------------------|---------------------------|--|-------------------------|--|----------|--|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> |                                   |                           |  | <b>i-Pro Receipt:</b>   |  | 36290    |  |
| <b>GST #</b>                      |               | 135661023                   |             | <b>PO #</b>       |                                   | PO14TKJ02CSA              |  |                         |  |          |  |
| <b>Inv Date:</b>                  |               | Jan 31/14                   |             | <b>Invoice #</b>  |                                   | INV15604                  |  | <b>Date Inv. Rec'd:</b> |  | Feb 5/14 |  |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                  | <b>Description</b>        |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 7100000           | \$2,373.55                        | Invoice Amount            |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 7100000           | \$166.15                          | PST (adjust if necessary) |  |                         |  |          |  |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$118.68                          | GST (adjust if necessary) |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 7100000           | (\$2,539.70)                      | Credit for redistribution |  |                         |  |          |  |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | Holdback                  |  |                         |  |          |  |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | PST on Holdback           |  |                         |  |          |  |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                            | GST on Holdback           |  |                         |  |          |  |
|                                   |               |                             |             |                   | <b>\$2,658.38</b>                 | <b>Cheque Amount</b>      |  |                         |  |          |  |
| Redistribution Coding             |               |                             |             |                   | ↓ Amount + PST                    |                           |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1AB           | \$634.92                          |                           |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1AC           | \$634.92                          |                           |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1AD           | \$634.92                          |                           |  |                         |  |          |  |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1AE           | \$634.92                          |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
| 0AT                               |               |                             |             |                   |                                   |                           |  |                         |  |          |  |
|                                   |               |                             |             |                   |                                   | \$2,539.70                |  |                         |  |          |  |
| Qualified Receiver: JOCK MCARTHUR |               |                             |             |                   | Expense Authority: Colin Johnston |                           |  |                         |  |          |  |
| Final Payment:                    |               | yes _____                   |             | no <u>X</u> _____ |                                   |                           |  |                         |  |          |  |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 27, 2014 3:15 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO14TKJ02CSA INV16116  
**Attachments:** 20140327151031.pdf; Atlantic Industries Limited Contract INV16116 Code Apron.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, March 27, 2014 3:11 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV16116  
Date: 3/20/2014  
Order No: SO10353  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL17385

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

CALL JOCK WHEN READY  
s.22

|              |     |                  |      |                            |             |               |     |                  |       |
|--------------|-----|------------------|------|----------------------------|-------------|---------------|-----|------------------|-------|
| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |             | FREIGHT TERMS |     |                  |       |
| BCTIMB02     |     | JOCK             |      | CUST NET 30 /CLIENT NET 30 |             |               |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      |                            |             | SHIP DATE     |     | INVOICE DUE DATE |       |
| IANMOI       |     | CUSTOMER PICK UP |      |                            |             | 3/20/2014     |     | 4/19/2014        |       |
| QUANTITY     |     |                  |      |                            |             | UNIT          |     | EXTENDED         |       |
| ORD          | SHF | BCK              | PART |                            | DESCRIPTION |               | UOM | PRICE            | PRICE |

s.17,s.21

|      |                  |                                      |    |
|------|------------------|--------------------------------------|----|
| 0.00 | ARMCPF2012000820 | 2.0MM 1200MM X 8M CSP                | EA |
| 0.00 | ARMCPF1612006020 | 1.6MM 1200MM ANNULAR CPL 60 CM (2PC) | EA |
| 0.00 | ARMCPF2010001020 | 2.0MM 1000MM X 10M CSP               | EA |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP                | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT              | EA |
| 0.00 | WO WO44783/1     | FREIGHT CUSTOMER PICK UP             | EA |

s.17,s.21

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD6,992.84  
CAD349.64  
CAD489.50

TOTAL AMOUNT DUE:

CAD7,831.98

PO14TK302CSA

REC # 38890

42506

pooled xxx

— fresh culverts. NZ

Reg 12466.

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

MAR 27 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SCANNED INVOICE  
DO NOT USE ORIGINAL

## Contract Code Apron

|                                          |                             |                     |              |                                          |                      |
|------------------------------------------|-----------------------------|---------------------|--------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited | <b>Contract #</b>   |              | <b>i-Pro Receipt:</b>                    | <b>38890</b>         |
| <b>GST #</b>                             | 135661023                   | <b>PO #</b>         | PO14TKJ02CSA |                                          |                      |
| <b>Inv Date:</b>                         | March 20/14                 | <b>Invoice #</b>    | INV16116     | <b>Date Inv. Rec'd:</b>                  | March 27/14          |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>  | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                      | 71TKJ                       | 42503               | 6938         | 7100000                                  | \$6,992.84           |
| 0AT                                      | 71TKJ                       | 42503               | 6938         | 7100000                                  | \$489.50             |
| 128                                      | 71OCG                       | 00000               | 1575         | 7100000                                  | \$349.64             |
| 0AT                                      | 71TKJ                       | 42503               | 6938         | 7100000                                  | (\$7,482.34)         |
| 0AT                                      | 71TKB                       | 42406               | 3120         | 7100000                                  | \$0.00               |
| 0AT                                      | 71TKB                       | 42406               | 3120         | 7100000                                  | \$0.00               |
| 128                                      | 71OCG                       | 00000               | 1575         | 7100000                                  | \$0.00               |
|                                          |                             |                     |              |                                          | <b>\$7,831.98</b>    |
|                                          |                             |                     |              |                                          | <b>Cheque Amount</b> |
|                                          | Redistribution Coding       |                     |              |                                          | ↓ Amount + PST       |
| 0AT                                      | 71TKJ                       | 42506               | 6938         | 71AKXXX                                  | \$7,482.34           |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
| 0AT                                      |                             |                     |              |                                          |                      |
|                                          |                             |                     |              |                                          | <b>\$7,482.34</b>    |
| <b>Qualified Receiver: JOCK MCARTHUR</b> |                             |                     |              | <b>Expense Authority: Colin Johnston</b> |                      |
| <b>Final Payment:</b>                    | yes <u>  X  </u>            | no <u>      </u>    |              |                                          |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, August 13, 2014 2:54 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKB001CSA INV19645  
**Attachments:** ATLANTIC INDUSTRIES Contract PO15TKN001CSA Code Apron INV19645.pdf; Atlantic Industries Limited PO15TKN001CSA INV19645.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

## Contract Code Apron

|                                  |                             |                              |                                        |                                   |                      |
|----------------------------------|-----------------------------|------------------------------|----------------------------------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>            | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>             | <b>42950</b>         |
| <b>GST #</b>                     | 135661023                   | <b>PO #</b>                  | PO15TKN001CSA                          |                                   |                      |
| <b>Inv Date:</b>                 | 07-Aug-14                   | <b>Invoice #</b>             | INV19645                               | <b>Date Inv. Rec'd:</b>           | 13-Aug-14            |
| <b>CLIENT</b>                    | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                              | 71TKN                       | 42503                        | 6938                                   | 71AKWWW                           | \$1,099.80           |
| 0AT                              | 71TKN                       | 42503                        | 6938                                   | 71AKWWW                           | \$76.99              |
| 128                              | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$54.99              |
| 0AT                              | 71TKN                       | 42503                        | 6938                                   | 71AKWWW                           | (\$1,176.79)         |
| 0AT                              | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 0AT                              | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 128                              | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$0.00               |
|                                  |                             |                              |                                        |                                   | <b>\$1,231.78</b>    |
|                                  |                             |                              |                                        |                                   | <b>Cheque Amount</b> |
|                                  | Redistribution Coding       |                              |                                        |                                   | ↓ Amount + PST       |
| 0AT                              | 71TKN                       | 42504                        | 6938                                   | 71AK0YU                           | \$1,176.79           |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
| 0AT                              |                             |                              |                                        |                                   |                      |
|                                  |                             |                              |                                        |                                   | <b>\$1,176.79</b>    |
| Qualified Receiver: KEVIN HODDER |                             |                              |                                        | Expense Authority: RICHARD GARNER |                      |
| Final Payment:                   |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                   |                      |



# INVOICE



Atlantic Industries Limited

250-546-9479

## REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV19645  
Date: 8/7/2014  
Order No: SO12166  
Page No: 1  
F.O.B: PICK-UP  
Packlist ID: PL21215

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |  |
|--------------|-----|------------------|------|----------------------------|-----|------------------|--|
| BCTIMB02     |     | Bug EN15TKN021   |      | CUST NET 30 /CLIENT NET 30 |     |                  |  |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |  |
| IANMOI       |     | CUSTOMER PICK UP |      | 8/7/2014                   |     | 9/6/2014         |  |
| QUANTITY     |     |                  |      | UNIT PRICE                 |     | EXTENDED PRICE   |  |
| ORD          | SHP | BCK              | PART | DESCRIPTION                | UOM |                  |  |

s.17,s.21

0.00 ARMCPF2008001320  
0.00 WO WO53542/1

2.0MM 800MM X 13M CSP  
FREIGHT - PICK UP

EA  
EA

s.17,s.21

## ORDER SPECIFICATIONS

SUB TOTAL:  
GST BC  
PST

CAD1,099.80  
CAD54.99  
CAD76.99

TOTAL AMOUNT DUE:

CAD1,231.78

GOODS AND/OR SERVICES RECEIVED

*[Signature]*  
CEIVING AUTHORITY SIGNATURE  
DATE: Aug 13, 2014

PO15TKN001CSA  
Receipt - 42950  
RC - 71TKN

STOB - 6938

S/L - 42504

Project - AKΦYU  
AKΦYU

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

AUG 13 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, August 13, 2014 9:36 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV17724 IDC  
**Attachments:** 20140813093231.pdf

IDC attached to correct the project number.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, August 13, 2014 9:33 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



NR15SIR0181

ATLANTIC INDUSTRIES LIMITED s.17,s.21

INV17724

## DISTRIBUTION CHANGE

[illegible]

DATE:

2014-08-12

Report Id: BCAF010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2014/06/01

To Entered Date : 2014/07/31

Invoice Number : IN17724

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: IN17724 s.17,s.21

Supplier: ATLANTIC INDUSTRIES LIMITED

| IN17724                                     | 2014/06/05                               | Validated  | Not Required | 2,757.89                                      | PO15TKJ001CSA | NR15SIR0181 |
|---------------------------------------------|------------------------------------------|------------|--------------|-----------------------------------------------|---------------|-------------|
| Line                                        | Charge Account                           | GL Date    | Line Amount  | Line Description                              | Tax Code      |             |
| 1                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 4,262.40     | PO15TKJ001CSA Atlantic Industries Limited     | GST and PS    |             |
| 2                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 258.37       | PST-PO15TKJ001CSA Atlantic Industries Limited | GST and PS    |             |
| 4                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 4,262.40-    | PO15TKJ001CSA Atlantic Industries Limited     | GST and PS    |             |
| 5                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 2,462.40     | PO15TKJ001CSA Atlantic Industries Limited     | GST and PS    |             |
| 6                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 126.00-      | PST-PO15TKJ001CSA Atlantic Industries Limited | GST and PS    |             |
| 8                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 2,462.40-    | REDISTRIBUTION                                |               |             |
| 9                                           | CAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 2,462.40     | 71AKIDS IS INACTIVE                           |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |                                          |            | 2,757.89     |                                               |               |             |
| Total Invoice Number: IN17724:              |                                          |            | 2,757.89     |                                               |               |             |
| Invoice Total for Client CAT:               |                                          |            | 2,757.89     |                                               |               |             |

*Requested July 31/14*

# INVOICE



Atlantic Industries Limited

250-546-9479

## REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV17724

Date: 6/5/2014

Order No: SO11391

Page No: 1

F.O.B: PICK UP

Packlist ID: PL19162

### Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

### Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |  | FREIGHT TERMS        |  |
|--------------|-----|------------------|------|----------------------------|--|----------------------|--|
| BCTIMB02     |     | HIGHLAND PARK    |      | CUST NET 30 /CLIENT NET 30 |  |                      |  |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |  | INVOICE DUE DATE     |  |
| IANMOI       |     | CUSTOMER PICK UP |      | 6/5/2014                   |  | 7/5/2014             |  |
| QUANTITY     |     |                  |      | UOM                        |  | UNIT PRICE           |  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                |  | EXTENDED PRICE       |  |
| s.17,s.21    |     |                  | 4.00 | ARMCPF1604000920           |  | 1.6MM 400MM X 9M CSP |  |
|              |     |                  | 0.00 | WO WO49843/1               |  | FREIGHT - PICK UP    |  |
|              |     |                  |      | EA                         |  | s.17,s.21            |  |
|              |     |                  |      | EA                         |  |                      |  |

### ORDER SPECIFICATIONS

SUB TOTAL: CAD2,462.40  
GST BC CAD123.12  
PST CAD172.37

TOTAL AMOUNT DUE: CAD2,757.89

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to A/p. July 16/14.

| Contract Code Apron            |                             |              |          |            |                                   |                           |
|--------------------------------|-----------------------------|--------------|----------|------------|-----------------------------------|---------------------------|
| Supplier Name:                 | Atlantic Industries Limited |              |          | Contract # |                                   | i-Pro Receipt: 41605      |
| GST #                          | 135661023                   |              |          | PO #       | PO15TKJ001CSA                     |                           |
| Inv Date:                      | June 5/14                   | Invoice #    | INV17724 |            | Date Inv. Rec'd:                  | June 10/14                |
| CLIENT                         | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                         | Description               |
| OAT                            | 71TKJ                       | 42503        | 6938     | 7100000    | \$2,462.40                        | Invoice Amount            |
| OAT                            | 71TKJ                       | 42503        | 6938     | 7100000    | \$172.37                          | PST (adjust if necessary) |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$123.12                          | GST (adjust if necessary) |
| OAT                            | 71TKJ                       | 42503        | 6938     | 7100000    | (\$2,634.77)                      | Credit for redistribution |
| OAT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | Holdback                  |
| OAT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | PST on Holdback           |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$0.00                            | GST on Holdback           |
|                                |                             |              |          |            | <b>\$2,757.89</b>                 | <b>Cheque Amount</b>      |
| Redistribution Coding          |                             |              |          |            | ↓ Amount + PST                    |                           |
| OAT                            | 71TKJ                       | 42503        | 6938     | 71AK1D6    | \$2,634.77                        |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
| OAT                            |                             |              |          |            |                                   |                           |
|                                |                             |              |          |            |                                   | \$2,634.77                |
| Qualified Receiver: Gary Coxon |                             |              |          |            | Expense Authority: Colin Johnston |                           |
| Final Payment:                 | yes                         |              | no       | X          |                                   |                           |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 19, 2015 4:32 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV18338 IDC  
**Attachments:** 20150319162002.pdf

IDC attached to correct the coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, March 19, 2015 4:20 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**





Report Id: BCAP010  
Client: OAT  
From Batch :  
To Batch :  
From Entered Date: 2014/04/01  
To Entered Date : 2015/03/19  
Invoice Number : INV18338

Ministry of Natural Resource Operations

Page: 2  
Run On: 2015/03/19  
At: 09:45:20

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                        | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver                    | Invoice Amount                                           | PC Number              | Batch                             |
|-------------------------------------------------------|------------|---------------------|------------------------------|-----------------|-----------------------------|----------------------------------------------------------|------------------------|-----------------------------------|
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Invoice Number: INV18338                              |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Supplier: ATLANTIC INDUSTRIES LIMITED ts.17.1/006     |            |                     |                              |                 |                             |                                                          |                        |                                   |
| INV18338 25-JUN-14 INV. INV18338 RE CONTRAC Validated |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Line                                                  | Type       | Dist                | Charge Account               | GL Date         | Not Required<br>Line Amount | Line Description                                         | 8,031.74 PO15TKJ001CSA | NRISSIR0180<br>Tax Class Tax Name |
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |
| 1                                                     | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK00X | 2014/07/21      | 7,171.20                    | PO15TKJ001CSA Atlantic Industries Limited                |                        | GST and PST GST and PST           |
| 2                                                     | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AK00X | 2014/07/21      | 501.98                      | PST/PST ON INVOICE INV18338 WAS \$501.99/PO15TKJ001CSA   |                        | GST and PST GST and PST           |
| 4                                                     | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK00X | 2014/07/21      | 7,673.18                    |                                                          |                        |                                   |
| 5                                                     | ITEM       | 1                   | OAT.71TKJ.42503.6938.71C000C | 2014/07/21      | 7,673.18                    | 7LAK05P IS NOT ACTIVE/NOTE: PST WAS IPROCURED FOR \$501. |                        |                                   |
| 6                                                     | ITEM       | 1                   | OAT.71TKJ.42503.6938.71C000C | 2014/08/01      | 7,673.18                    | IDC 15-AUG-14 CORRECT PROJECT CODING                     |                        |                                   |
| 7                                                     | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK05P | 2014/08/01      | 7,673.18                    | IDC 15-AUG-14 CORRECT PROJECT CODING                     |                        |                                   |
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:           |            |                     |                              |                 | 8,031.74                    |                                                          |                        |                                   |
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Total Invoice Number: INV18338:                       |            |                     |                              |                 | 8,031.74                    |                                                          |                        |                                   |
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |
| Invoice Total for Client OAT:                         |            |                     |                              |                 | 8,031.74                    |                                                          |                        |                                   |
| -----                                                 |            |                     |                              |                 |                             |                                                          |                        |                                   |

AK05P 51E AK084

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, August 13, 2014 9:35 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV18338 IDC  
**Attachments:** 20140813093242.pdf

IDC attached to correct the project number.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, August 13, 2014 9:33 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



NR15SIR0180

**ATLANTIC INDUSTRIES LIMITED** s.17,s.21

INV18338

## DISTRIBUTION CHANGE

|                            |  |              |  |                    |  |              |  |
|----------------------------|--|--------------|--|--------------------|--|--------------|--|
| <b>SPENDING AUTHORITY:</b> |  | <b>DATE:</b> |  | <b>ENTERED BY:</b> |  | <b>DATE:</b> |  |
| COLIN JOHNSTON             |  | 2014-08-12   |  | Lynn Glaim         |  | 2014-08-12   |  |

Ministry of Natural Resource Operations

Page: 2  
Run On: 2014/07/31  
At: 13:15:07

Report Id: BCAP010  
Client: OAT  
From Batch :  
To Batch :  
From Entered Date: 2014/06/01  
To Entered Date : 2014/07/31  
Invoice Number : INV18338

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: INV18338

Supplier: ATLANTIC INDUSTRIES LIMITED s.17.s /006

| Line | Charge Account                           | GL Date    | Line Amount | Line Description                                              | Tax Code   |
|------|------------------------------------------|------------|-------------|---------------------------------------------------------------|------------|
| 1    | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 7,171.20    | PC15TKJ001CSA Atlantic Industries Limited                     | GST and PS |
| 2    | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 501.98      | PST/PST ON INVOICE INV18338 WAS \$501.99/PC15TKJ001CSA Atlant | GST and PS |
| 4    | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/07/21 | 7,573.18    |                                                               |            |
| 5    | OAT.71TKJ.42503.6938.71C0000.000000.0000 | 2014/07/21 | 7,573.18    |                                                               |            |

Total Supplier ATLANTIC INDUSTRIES LIMITED: 8,031.74

Total Invoice Number: INV18338: 8,031.74

Invoice Total for Client OAT: 8,031.74

8,031.74 PC15TKJ001CSA NR15SIR0180  
Line Description Tax Code  
PC15TKJ001CSA Atlantic Industries Limited GST and PS  
PST/PST ON INVOICE INV18338 WAS \$501.99/PC15TKJ001CSA AtlantGST and PS  
71AKCSP IS NOT ACTIVE/NOTE: PST WAS IPROCURD FOR \$501.98 BUT

*Requested July 31/14*



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV18338  
Date: 6/25/2014  
Order No: SO11393  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL19846

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------------------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | CAMBY            |                  | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |       |
| IANMOI       |     | CUSTOMER PICK UP |                  | 6/25/2014                  |     | 7/25/2014        |       |
| QUANTITY     |     |                  |                  | UNIT                       |     | EXTENDED         |       |
| ORD          | SHP | BCK              | PART             | DESCRIPTION                | UOM | PRICE            | PRICE |
| s.17,s.21    |     |                  |                  |                            |     | s.17,s.21        |       |
| 0.00         |     |                  | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP       | EA  |                  |       |
| 0.00         |     |                  | ARMCPF1605001220 | 1.6MM 500MM X 12M CSP      | EA  |                  |       |
| 0.00         |     |                  | ARMCPF2008001220 | 2.0MM 800MM X 12M CSP      | EA  |                  |       |
| 0.00         |     |                  | ARMCPF2010001220 | 2.0MM 1000MM X 12M CSP     | EA  |                  |       |
| 0.00         |     |                  | WO WO49847/1     | FREIGHT - PICK UP          | EA  |                  |       |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD7,171.20  
GST BC CAD358.56  
PST CAD501.99

TOTAL AMOUNT DUE: CAD8,031.75

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

S/L - 42503

URI - AK05P

Rcpt 41878

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to A/P. July 17/14.

SCANNED

RECEIVED

JUN 27 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

| Contract Code Apron            |                             |              |          |            |                                   |                           |
|--------------------------------|-----------------------------|--------------|----------|------------|-----------------------------------|---------------------------|
| Supplier Name:                 | Atlantic Industries Limited |              |          | Contract # |                                   | i-Pro Receipt: 41878      |
| GST #                          | 135661023                   |              |          | PO #       | PO15TKJ001CSA                     |                           |
| Inv Date:                      | June 25/14                  | Invoice #    | INV18338 |            | Date Inv. Rec'd:                  | June 27/14                |
| CLIENT                         | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                         | Description               |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 7100000    | \$7,171.20                        | Invoice Amount            |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 7100000    | \$501.99                          | PST (adjust if necessary) |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$358.56                          | GST (adjust if necessary) |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 7100000    | (\$7,673.19)                      | Credit for redistribution |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | Holdback                  |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | PST on Holdback           |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$0.00                            | GST on Holdback           |
|                                |                             |              |          |            | <b>\$8,031.75</b>                 | <b>Cheque Amount</b>      |
| Redistribution Coding          |                             |              |          |            | ↓ Amount + PST                    |                           |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AK05P    | \$7,673.19                        |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
|                                |                             |              |          |            |                                   | <b>\$7,673.19</b>         |
| Qualified Receiver: Gary Coxon |                             |              |          |            | Expense Authority: Colin Johnston |                           |
| Final Payment:                 | yes                         |              | no       | X          |                                   |                           |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:44 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18523  
**Attachments:** 20140716131338.pdf; Atlantic Industries Contract Code Apron INV18523.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, July 16, 2014 1:27 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18523

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, July 16, 2014 1:14 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18523  
Date: 7/2/2014  
Order No: SO11852  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL20032

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     |      | CUSTOMER PO      |                       | PAYMENT TERMS              |           | FREIGHT TERMS |                  |           |  |
|--------------|-----|------|------------------|-----------------------|----------------------------|-----------|---------------|------------------|-----------|--|
| BCTIMB02     |     |      | ON-002505        |                       | CUST NET 30 /CLIENT NET 30 |           |               |                  |           |  |
| SALES REP ID |     |      | SHIPPING METHOD  |                       |                            | SHIP DATE |               | INVOICE DUE DATE |           |  |
| IANMOI       |     |      | Armstrong Towing |                       |                            | 7/2/2014  |               | 8/1/2014         |           |  |
| QUANTITY     |     |      |                  |                       |                            | UNIT      |               | EXTENDED         |           |  |
| ORD          | SHF | BCK  | PART             | DESCRIPTION           |                            | UOM       | PRICE         | PRICE            |           |  |
| s.17,s.21    |     |      |                  |                       |                            |           |               |                  | s.17,s.21 |  |
|              |     | 0.00 | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP |                            | EA        |               |                  |           |  |
|              |     | 0.00 | ARMCPF1605001220 | 1.6MM 500MM X 12M CSP |                            | EA        |               |                  |           |  |
|              |     | 0.00 | ARMCPF1606001220 | 1.6MM 600MM X 12M CSP |                            | EA        |               |                  |           |  |
|              |     | 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP  |                            | EA        |               |                  |           |  |
|              |     | 0.00 | WO WO52067/1     | FREIGHT - PICK UP     |                            | EA        |               |                  |           |  |

**ORDER SPECIFICATIONS**

\*\*CURTIS\*\*

**SUB TOTAL:** CAD8,521.20  
**GST BC** CAD426.06  
**PST** CAD596.48

**TOTAL AMOUNT DUE:** CAD9,543.74

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
JUL 10 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT



## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                      |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>41879</b>         |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                      |
| <b>Inv Date:</b>                      | July 2/14                   | <b>Invoice #</b>             | INV18523                               | <b>Date Inv. Rec'd:</b>                  | July 10/14           |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$8,521.20           |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$596.48             |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$426.06             |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$9,117.68)         |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00               |
|                                       |                             |                              |                                        |                                          | <b>\$9,543.74</b>    |
|                                       |                             |                              |                                        |                                          | <b>Cheque Amount</b> |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST       |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK1E2                                  | \$9,117.68           |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
|                                       |                             |                              |                                        |                                          | <b>\$9,117.68</b>    |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:45 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18672  
**Attachments:** 20140716131333.pdf; Atlantic Industries Contract Code Apron INV18672.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, July 16, 2014 1:27 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18672

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, July 16, 2014 1:14 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV18672  
Date: 7/8/2014  
Order No: SO11856  
Page No: 1  
F.O.B: PICKKUP  
Packlist ID: PL20196

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |       | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |          |
|--------------|-------|------------------|------------------|----------------------------|-----|------------------|----------|
| BCTIMB02     |       | ON-002505        |                  | CUST NET 30 /CLIENT NET 30 |     |                  |          |
| SALES REP ID |       | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |          |
| IANMOI       |       | Armstrong Towing |                  | 7/8/2014                   |     | 8/7/2014         |          |
| QUANTITY     |       |                  |                  |                            |     | UNIT             | EXTENDED |
| ORD          | SHF   | BCK              | PART             | DESCRIPTION                | UOM | PRICE            | PRICE    |
| s.17,s.21    |       |                  |                  |                            |     | s.17,s.21        |          |
|              | 0.00  |                  | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP      | EA  |                  |          |
|              | 1.00  |                  | ARMCPF2808001220 | 2.8MM 800MM X 12M CSP      | EA  |                  |          |
|              | 3.00  |                  | ARMCPF2810001220 | 2.8MM 1000MM X 12M CSP     | EA  |                  |          |
|              | 15.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA  |                  |          |
|              | 0.00  |                  | WO WO52084/1     | FREIGHT - PICK UP          | EA  |                  |          |

## ORDER SPECIFICATIONS

\*\*ROSIE\*\*

SUB TOTAL: CAD864.00  
GST BC CAD43.20  
PST CAD60.48

TOTAL AMOUNT DUE: CAD967.68

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
JUL -14 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                  |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>41875</b>     |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                  |
| <b>Inv Date:</b>                      | July 8/14                   | <b>Invoice #</b>             | INV18672                               | <b>Date Inv. Rec'd:</b>                  | July 11/14       |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b> |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$864.00         |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$60.48          |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$43.20          |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$924.48)       |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00           |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00           |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00           |
|                                       |                             |                              |                                        |                                          | <b>\$967.68</b>  |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST   |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK1E6                                  | \$924.48         |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
| 0AT                                   |                             |                              |                                        |                                          |                  |
|                                       |                             |                              |                                        |                                          | <b>\$924.48</b>  |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                  |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                  |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:45 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18715  
**Attachments:** 20140716131327.pdf; Atlantic Industries Contract Code Apron INV18715.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, July 16, 2014 1:21 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV18715

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, July 16, 2014 1:14 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18715  
Date: 7/9/2014  
Order No: SO11856  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL20236

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |           | FREIGHT TERMS    |           |
|--------------|------|------------------|------------------|----------------------------|-----------|------------------|-----------|
| BCTIMB02     |      | ON-002505        |                  | CUST NET 30 /CLIENT NET 30 |           |                  |           |
| SALES REP ID |      | SHIPPING METHOD  |                  |                            | SHIP DATE | INVOICE DUE DATE |           |
| IANMOI       |      | Armstrong Towing |                  |                            | 7/9/2014  | 8/8/2014         |           |
| QUANTITY     |      |                  |                  | UNIT                       |           | EXTENDED         |           |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                | UOM       | PRICE            | PRICE     |
| s.17,s.21    |      |                  |                  |                            |           |                  |           |
|              | 0.00 |                  | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP      | EA        |                  | s.17,s.21 |
|              | 0.00 |                  | ARMCPF2808001220 | 2.8MM 800MM X 12M CSP      | EA        |                  |           |
|              | 2.00 |                  | ARMCPF2810001220 | 2.8MM 1000MM X 12M CSP     | EA        |                  |           |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |                  |           |
|              | 0.00 |                  | WO WO52084/1     | FREIGHT - PICK UP          | EA        |                  |           |

**ORDER SPECIFICATIONS**

\*\*ROSIE\*\*

SUB TOTAL: CAD5,413.32  
GST BC CAD270.67  
PST CAD378.93

TOTAL AMOUNT DUE: CAD6,062.92

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661028

RECEIVED  
JUL 15 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                   |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|-------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>41880</b>      |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                   |
| <b>Inv Date:</b>                      | July 9/14                   | <b>Invoice #</b>             | INV18715                               | <b>Date Inv. Rec'd:</b>                  | July 15/14        |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>  |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$5,413.32        |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$378.93          |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$270.67          |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$5,792.25)      |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00            |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00            |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00            |
|                                       |                             |                              |                                        |                                          | <b>\$6,062.92</b> |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST    |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK1E6                                  | \$5,792.25        |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
| 0AT                                   |                             |                              |                                        |                                          |                   |
|                                       |                             |                              |                                        |                                          | <b>\$5,792.25</b> |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                   |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                   |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, July 28, 2014 5:04 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV19084  
**Attachments:** 20140728165646.pdf; Atlantic Industries Contract Code Apron INV19084.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Monday, July 28, 2014 4:57 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV19084  
Date: 7/21/2014  
Order No: SO11392  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL20648

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |           |
|--------------|------|------------------|------------------|----------------------------|-----|------------------|-----------|
| BCTIMB02     |      | BRADLEY          |                  | CUST NET 30 /CLIENT NET 30 |     |                  |           |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |           |
| IANMOI       |      | CUSTOMER PICK UP |                  | 7/21/2014                  |     | 8/20/2014        |           |
| QUANTITY     |      | BCK              | PART             | DESCRIPTION                | UOM | UNIT             | EXTENDED  |
| ORD          | SHF  |                  |                  |                            |     | PRICE            | PRICE     |
| s.17,s.21    |      |                  |                  |                            |     |                  | s.17,s.21 |
|              | 6.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA  |                  |           |
|              | 0.00 |                  | ARMCPF1606000920 | 1.6MM 600MM X 9M CSP       | EA  |                  |           |
|              | 1.00 |                  | ARMCPF2008001220 | 2.0MM 800MM X 12M CSP      | EA  |                  |           |
|              | 0.00 |                  | WO WO49845/1     | FREIGHT - PICK UP          | EA  |                  |           |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD2,446.20  
GST BC CAD122.31  
PST CAD171.23

TOTAL AMOUNT DUE: CAD2,739.74

GOODS AND/OR SERVICES RECEIVED

*[Signature]* 14/07/21  
RECEIVING AUTHORITY SIGNATURE DATE

PO15TK3001CSA

S/L 42503

URI AKIE7

Receipt # 42304

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
JUL 25 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                      |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>42304</b>         |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                      |
| <b>Inv Date:</b>                      | July 21/14                  | <b>Invoice #</b>             | INV19084                               | <b>Date Inv. Rec'd:</b>                  | July 25/14           |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$2,446.20           |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$171.23             |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$122.31             |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$2,617.43)         |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00               |
|                                       |                             |                              |                                        |                                          | <b>\$2,739.74</b>    |
|                                       |                             |                              |                                        |                                          | <b>Cheque Amount</b> |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST       |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK1E7                                  | \$2,617.43           |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
|                                       |                             |                              |                                        |                                          | <b>\$2,617.43</b>    |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, August 7, 2014 9:18 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV19321  
**Attachments:** 20140807090419.pdf; Atlantic Industries Contract Code Apron INV19321.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, August 7, 2014 9:04 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV19321  
Date: 7/29/2014  
Order No: SO11394  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL20896

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | BECK             |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| IANMOI       |     | CUSTOMER PICK UP |      | 7/29/2014                  |     | 8/28/2014        |       |
| QUANTITY     |     |                  |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHP | BCK              | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP  
0.00 WO WO49849/1 FREIGHT - PICK UP

EA  
EA

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL:  
GST BC  
PST

CAD3,078.00  
CAD153.90  
CAD215.46

**TOTAL AMOUNT DUE:**

**CAD3,447.36**

MINISTRY OF FOREST  
OKANAGAN SHUSWAP FOREST DISTRICT

GOODS AND/OR SERVICES RECEIVED

ISSUING AUTHORITY SIGNATURE

14/07/29  
DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

S/C 42503  
URI AK1E4  
Receipt. 42656

## Contract Code Apron

|                                |                             |                     |                |                                   |                   |
|--------------------------------|-----------------------------|---------------------|----------------|-----------------------------------|-------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |                | <b>i-Pro Receipt:</b>             | <b>42656</b>      |
| <b>GST #</b>                   | 135661023                   | <b>PO #</b>         | PO15TKJ001CSA  |                                   |                   |
| <b>Inv Date:</b>               | July 29/14                  | <b>Invoice #</b>    | INV19321       | <b>Date Inv. Rec'd:</b>           | Aug 5/14          |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>    | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>  |
| 0AT                            | 71TKJ                       | 42503               | 6938           | 7100000                           | \$3,078.00        |
| 0AT                            | 71TKJ                       | 42503               | 6938           | 7100000                           | \$215.46          |
| 128                            | 71OCG                       | 00000               | 1575           | 7100000                           | \$153.90          |
| 0AT                            | 71TKJ                       | 42503               | 6938           | 7100000                           | (\$3,293.46)      |
| 0AT                            | 71TKB                       | 42406               | 3120           | 7100000                           | \$0.00            |
| 0AT                            | 71TKB                       | 42406               | 3120           | 7100000                           | \$0.00            |
| 128                            | 71OCG                       | 00000               | 1575           | 7100000                           | \$0.00            |
|                                |                             |                     |                |                                   | <b>\$3,447.36</b> |
|                                | Redistribution Coding       |                     |                |                                   | ↓ Amount + PST    |
| 0AT                            | 71TKJ                       | 42503               | 6938           | 71AK1E4                           | \$3,293.46        |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
| 0AT                            |                             |                     |                |                                   |                   |
|                                |                             |                     |                |                                   | <b>\$3,293.46</b> |
| Qualified Receiver: Gary Coxon |                             |                     |                | Expense Authority: Colin Johnston |                   |
| Final Payment:                 |                             | yes ____            | no <u>X</u> __ |                                   |                   |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, September 18, 2014 9:56 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV19440 IDC  
**Attachments:** 20140918095433.pdf

IDC attached to correct project number

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, September 18, 2014 9:55 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



NR15SIR0251

**Atlantic Industries Limited** s.17,s.21

INV19440

## DISTRIBUTION CHANGE

|                     |  |            |  |             |  |            |  |
|---------------------|--|------------|--|-------------|--|------------|--|
| SPENDING AUTHORITY: |  | DATE:      |  | ENTERED BY: |  | DATE:      |  |
| COLIN JOHNSTON      |  | 2014-09-18 |  | Lynn Glaim  |  | 2014-09-18 |  |

Client: OAT

Run On: 2014/09/16

From Batch :

Invoice Details  
Sorted By Invoice Number

At: 14:50:10

To Batch :

Supplier : ATLANTIC INDUSTRIES LIMITED

From Entered Date: 2014/04/01

Validate Status:

To Entered Date : 2014/09/16

Invoice Type :

Invoice Number :

| Invoice Number | Inv Date | Invoice Description | Validate Status | Approval Status | Approver | Invoice Amount | PO Number | Tax Code | Batch |
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|
|----------------|----------|---------------------|-----------------|-----------------|----------|----------------|-----------|----------|-------|

Invoice Number: INV19440 s.17,s.21

Supplier: ATLANTIC INDUSTRIES LIMITED :

| Line                                        | Charge Account                           | GL Date    | Line Amount | Line Description                              | Tax Code   |
|---------------------------------------------|------------------------------------------|------------|-------------|-----------------------------------------------|------------|
| 1                                           | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/08/25 | 3,043.80    | PO15TKJ001CSA Atlantic Industries Limited     | GST and PS |
| 2                                           | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/08/25 | 213.07      | BST/PO15TKJ001CSA Atlantic Industries Limited | GST and PS |
| 4                                           | OAT.71TKJ.42503.6938.71AKXXX.000000.0000 | 2014/08/25 | 3,256.87    |                                               |            |
| 5                                           | OAT.71TKJ.42506.6938.7100000.000000.0000 | 2014/08/25 | 3,256.87    | 71AKLEC IS NOT ACTIVE                         |            |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |                                          |            | 3,409.06    |                                               |            |
| Total Invoice Number: INV19440:             |                                          |            | 3,409.06    |                                               |            |



## **Glaim, Lynn FLNR:EX**

---

**From:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Sent:** Wednesday, September 17, 2014 10:56 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** RE: one project number to be activated

Good Morning!

This project number has been entered and will be active tomorrow!

Julia

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 17, 2014 8:48 AM  
**To:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Subject:** one project number to be activated

Please

| <b>Project<br/>Number</b> | <b>Description (Block/Road Location)</b> |
|---------------------------|------------------------------------------|
| 71AK1EC                   | AK1EC                                    |

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV19440  
Date: 7/31/2014  
Order No: SO12630  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL21009

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |                |
|--------------|------|------------------|------------------|----------------------------|-----|------------------|----------------|
| BCTIMB02     |      | CLIER LAKE       |                  | CUST NET 30 /CLIENT NET 30 |     |                  |                |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |                |
| IANMOI       |      | Armstrong Towing |                  | 7/31/2014                  |     | 8/30/2014        |                |
| QUANTITY     |      |                  |                  |                            |     | UNIT             |                |
| ORD          | SHP  | BCK              | PART             | DESCRIPTION                | UOM | PRICE            | EXTENDED PRICE |
| s.17,s.21    |      |                  |                  |                            |     | s.17,s.21        |                |
|              | 0.00 |                  | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP      | EA  |                  |                |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA  |                  |                |
|              | 0.00 |                  | WO WO55708/1     | FREIGHT PICK UP            | EA  |                  |                |

## ORDER SPECIFICATIONS

RECEIVED

AUG - 8 2014

SIGNATURE OF FORESTER  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL: CAD3,043.80  
GST BC CAD152.19  
PST CAD213.07

TOTAL AMOUNT DUE: CAD3,409.06

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE *[Signature]* DATE 14/08/14

ENTERED

*[Signature]*

PO15TK2001CAS

Receipt # 43276

S/L = 42506

URI = AK1EC

to A/P - Aug 21/14

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

| Contract Code Apron            |                             |              |          |            |                                   |                           |
|--------------------------------|-----------------------------|--------------|----------|------------|-----------------------------------|---------------------------|
| Supplier Name:                 | Atlantic Industries Limited |              |          | Contract # |                                   | i-Pro Receipt: 43276      |
| GST #                          | 135661023                   |              |          | PO #       | PO15TKJ001CSA                     |                           |
| Inv Date:                      | 31-Jul-14                   | Invoice #    | INV19440 |            | Date Inv. Rec'd:                  | 31-Jul-14                 |
| CLIENT                         | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                         | Description               |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$3,043.80                        | Invoice Amount            |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$213.07                          | PST (adjust if necessary) |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$152.19                          | GST (adjust if necessary) |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | (\$3,256.87)                      | Credit for redistribution |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | Holdback                  |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | PST on Holdback           |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$0.00                            | GST on Holdback           |
|                                |                             |              |          |            | <b>\$3,409.06</b>                 | <b>Cheque Amount</b>      |
|                                | Redistribution Coding       |              |          |            | ↓ Amount + PST                    |                           |
| 0AT                            | 71TKJ                       | 42506        | 6938     | 71AK1EC    | \$3,256.87                        |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
| 0AT                            |                             |              |          |            |                                   |                           |
|                                |                             |              |          |            |                                   | <b>\$3,256.87</b>         |
| Qualified Receiver: Gary Coxon |                             |              |          |            | Expense Authority: Colin Johnston |                           |
| Final Payment:                 | yes                         |              | no       | X          |                                   |                           |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, August 21, 2014 10:40 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries limited PO15TKJ001CSA INV19440  
**Attachments:** 20140821102933.pdf; Atlantic Industries Ltd Contract PO15TKJ001CSA Code Apron INV19440.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, August 21, 2014 10:30 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV19440  
Date: 7/31/2014  
Order No: SO12630  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL21009

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |                  |      |                            |                       |               |       |                  |  |
|--------------|-----|------------------|------|----------------------------|-----------------------|---------------|-------|------------------|--|
| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |                       | FREIGHT TERMS |       |                  |  |
| BCTIMB02     |     | CLIER LAKE       |      | CUST NET 30 /CLIENT NET 30 |                       |               |       |                  |  |
| SALES REP ID |     | SHIPPING METHOD  |      |                            |                       | SHIP DATE     |       | INVOICE DUE DATE |  |
| IANMOI       |     | Armstrong Towing |      |                            |                       | 7/31/2014     |       | 8/30/2014        |  |
| QUANTITY     |     |                  |      |                            |                       | UNIT          |       | EXTENDED         |  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                |                       | UOM           | PRICE | PRICE            |  |
| s.17,s.21    |     |                  | 0.00 | ARMCPF1604001020           | 1.6MM 400MM X 10M CSP | EA            |       | s.17,s.21        |  |
|              |     |                  | 0.00 | ARMCPF1604000920           | 1.6MM 400MM X 9M CSP  | EA            |       |                  |  |
|              |     |                  | 0.00 | WO WO55708/1               | FREIGHT PICK UP       | EA            |       |                  |  |

## ORDER SPECIFICATIONS

RECEIVED

AUG - 8 2014

SUB TOTAL:  
GST BC  
PST

CAD3,043.80  
CAD152.19  
CAD213.07

TOTAL AMOUNT DUE:

CAD3,409.06

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

14/08/14  
DATE

PO15TK3001CAS

Receipt # 43276

S/L = 42506

URI = AK1EC

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

| Contract Code Apron            |                             |              |          |            |                                   |                           |       |
|--------------------------------|-----------------------------|--------------|----------|------------|-----------------------------------|---------------------------|-------|
| Supplier Name:                 | Atlantic Industries Limited |              |          | Contract # |                                   | i-Pro Receipt:            | 43276 |
| GST #                          | 135661023                   |              |          | PO #       | PO15TKJ001CSA                     |                           |       |
| Inv Date:                      | 31-Jul-14                   | Invoice #    | INV19440 |            | Date Inv. Rec'd:                  | 31-Jul-14                 |       |
| CLIENT                         | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                         | Description               |       |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$3,043.80                        | Invoice Amount            |       |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$213.07                          | PST (adjust if necessary) |       |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$152.19                          | GST (adjust if necessary) |       |
| 0AT                            | 71TKJ                       | 42503        | 6938     | 71AKXXX    | (\$3,256.87)                      | Credit for redistribution |       |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | Holdback                  |       |
| 0AT                            | 71TKB                       | 42406        | 3120     | 7100000    | \$0.00                            | PST on Holdback           |       |
| 128                            | 71OCG                       | 00000        | 1575     | 7100000    | \$0.00                            | GST on Holdback           |       |
|                                |                             |              |          |            | <b>\$3,409.06</b>                 | <b>Cheque Amount</b>      |       |
|                                | Redistribution Coding       |              |          |            | ↓ Amount + PST                    |                           |       |
| 0AT                            | 71TKJ                       | 42506        | 6938     | 71AK1EC    | \$3,256.87                        |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
| 0AT                            |                             |              |          |            |                                   |                           |       |
|                                |                             |              |          |            |                                   | \$3,256.87                |       |
| Qualified Receiver: Gary Coxon |                             |              |          |            | Expense Authority: Colin Johnston |                           |       |
| Final Payment:                 |                             | yes          | no       | X          |                                   |                           |       |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, September 25, 2014 3:19 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20039  
**Attachments:** 20140925150740.pdf; Atlantic Industries Contract PO15TKJ001CSA Code Apron INV20039.pdf

For payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, September 25, 2014 3:08 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV20039  
Date: 8/20/2014  
Order No: SO13067  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL21643

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     |     | CUSTOMER PO           |  | PAYMENT TERMS                     |           | FREIGHT TERMS |                  |           |       |  |
|--------------|-----|-----|-----------------------|--|-----------------------------------|-----------|---------------|------------------|-----------|-------|--|
| BCTIMB02     |     |     | NORTH FORK OTTSON     |  | CUST NET 30 /CLIENT NET 30        |           |               |                  |           |       |  |
| SALES REP ID |     |     | SHIPPING METHOD       |  |                                   | SHIP DATE |               | INVOICE DUE DATE |           |       |  |
| IANMOI       |     |     | Armstrong Towing      |  |                                   | 8/20/2014 |               | 9/19/2014        |           |       |  |
| QUANTITY     |     |     |                       |  |                                   |           | UNIT          |                  | EXTENDED  |       |  |
| ORD          | SHF | BCK | PART                  |  | DESCRIPTION                       |           | UOM           | PRICE            |           | PRICE |  |
| s.17,s.21    |     |     | 0.00 ARMCPF1605000920 |  | 1.6MM 500MM X 9M CSP              |           | EA            |                  | s.17,s.21 |       |  |
|              |     |     | 0.00 GTF180N          |  | 8OZ NONWOVEN GEOTEXT 4.6MX91M=48L |           | EA            |                  |           |       |  |
|              |     |     | 0.00 WO WO57654/1     |  | FREIGHT                           |           | EA            |                  |           |       |  |

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD3,486.40  
CAD174.32  
CAD244.05

TOTAL AMOUNT DUE:

CAD3,904.77

PO15TK300125A

Receipt # 44691

S/L: 42506

URI: AK074

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                                |                             |                              |                                        |                                   |                   |
|--------------------------------|-----------------------------|------------------------------|----------------------------------------|-----------------------------------|-------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>             | <b>44691</b>      |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>                   | PO15TKJ001CSA                          |                                   |                   |
| <b>Inv Date:</b>               | 20-Aug-14                   | <b>Invoice #</b>             | INV20039                               | <b>Date Inv. Rec'd:</b>           | 04-Sep-14         |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>  |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$3,486.40        |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$244.05          |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$174.32          |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | (\$3,730.45)      |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00            |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00            |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$0.00            |
|                                |                             |                              |                                        |                                   | <b>\$3,904.77</b> |
|                                | Redistribution Coding       |                              |                                        |                                   | ↓ Amount + PST    |
| 0AT                            | 71TKJ                       | <b>42506</b>                 | 6938                                   | 71AK07Y                           | \$3,730.45        |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
| 0AT                            |                             |                              |                                        |                                   |                   |
|                                |                             |                              |                                        |                                   | <b>\$3,730.45</b> |
| Qualified Receiver: Gary Coxon |                             |                              |                                        | Expense Authority: Colin Johnston |                   |
| Final Payment:                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                   |                   |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 2, 2014 4:28 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20917  
**Attachments:** 20140925102106.pdf; Atlantic Industries Contract Po15TKJ001CSA Code Apron INV20917.pdf

For payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Thursday, September 25, 2014 3:28 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV20917

**Receipt 44713**  
**S/L 42506**  
**URI AK1AE**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, September 25, 2014 10:30 AM  
**To:** McArthur, Jock FLNR:EX; Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20917

Invoice for pipe at White Lake for receiving against PO15TKJ001CSA, please forward the invoice back to the TOC invoice mailbox with the receipt number, service line & URI you want this coded against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Thursday, September 25, 2014 10:21 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV20917  
Date: 9/16/2014  
Order No: SO13617  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22537

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |                            | FREIGHT TERMS    |                |
|--------------|-----|-----------------|------|----------------------------|----------------------------|------------------|----------------|
| BCTIMB02     |     | WHITE LAKE      |      | CUST NET 30 /CLIENT NET 30 |                            |                  |                |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |                            | INVOICE DUE DATE |                |
| MATFIE       |     | OWN             |      | 9/17/2014                  |                            | 10/16/2014       |                |
| QUANTITY     |     |                 | PART | DESCRIPTION                | UOM                        | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK             |      |                            |                            |                  |                |
| s.17,s.21    |     |                 | 0.00 | ARMCPF160250062P           | 1.6MM 250MM X 6M PERF PIPE | EA               |                |
|              |     |                 | 0.00 | WO WO59894/1               | FREIGHT                    | EA               |                |
|              |     |                 |      |                            |                            |                  | s.17,s.21      |

## ORDER SPECIFICATIONS

RECEIVED

SEP 22 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL: CAD259.20  
GST BC CAD12.96  
PST CAD18.14

TOTAL AMOUNT DUE: CAD290.30

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                             |                              |                                        |                                   |                      |
|--------------------------------|-----------------------------|------------------------------|----------------------------------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>             | <b>44713</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>                   | PO15TKJ001CSA                          |                                   |                      |
| <b>Inv Date:</b>               | 16-Sep-14                   | <b>Invoice #</b>             | INV20917                               | <b>Date Inv. Rec'd:</b>           | 22-Sep-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$259.20             |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$18.14              |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$12.96              |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | (\$277.34)           |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$0.00               |
|                                |                             |                              |                                        |                                   | <b>\$290.30</b>      |
|                                |                             |                              |                                        |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                              |                                        |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42506</b>                 | 6938                                   | 71AK1AE                           | \$277.34             |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
|                                |                             |                              |                                        |                                   | <b>\$277.34</b>      |
| Qualified Receiver: Gary Coxon |                             |                              |                                        | Expense Authority: Colin Johnston |                      |
| Final Payment:                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                   |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 2, 2014 4:32 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20927  
**Attachments:** 20140925102101.pdf; Atlantic Industries Contract Po15TKJ001CSA Code Apron INV20927.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Thursday, September 25, 2014 3:30 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV20927

**Receipt 44712**  
**S/L 42506**  
**URI 71AKXXX**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, September 25, 2014 10:31 AM  
**To:** McArthur, Jock FLNR:EX; Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20927

Invoice for receiving against PO15TKJ001CSA, please forward the invoice back to the TOC invoice mailbox with the receipt number, service line & URI you want this coded against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Thursday, September 25, 2014 10:21 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV20927  
Date: 9/17/2014  
Order No: SO11392  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22555

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |          |
|--------------|------|------------------|------------------|----------------------------|-----|------------------|----------|
| BCTIMB02     |      | BRADLEY          |                  | CUST NET 30 /CLIENT NET 30 |     |                  |          |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |          |
| IANMOI       |      | CUSTOMER PICK UP |                  | 9/17/2014                  |     | 10/17/2014       |          |
| QUANTITY     |      |                  | PART             | DESCRIPTION                | UOM | UNIT             | EXTENDED |
| ORD          | SHF  | BCK              |                  |                            |     | PRICE            | PRICE    |
| s.17,s.21    |      |                  |                  |                            |     | s.17,s.21        |          |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA  |                  |          |
|              | 0.00 |                  | ARMCPF1606000920 | 1.6MM 600MM X 9M CSP       | EA  |                  |          |
|              | 1.00 |                  | ARMCPF2008001220 | 2.0MM 800MM X 12M CSP      | EA  |                  |          |
|              | 0.00 |                  | WO WO49845/1     | FREIGHT - PICK UP          | EA  |                  |          |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD1,846.80  
GST BC CAD92.34  
PST CAD129.28

TOTAL AMOUNT DUE: CAD2,068.42

**RECEIVED**

SEP 22 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                                |                             |                              |                                        |                                   |                      |
|--------------------------------|-----------------------------|------------------------------|----------------------------------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>             | <b>44712</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>                   | PO15TKJ001CSA                          |                                   |                      |
| <b>Inv Date:</b>               | 17-Sep-14                   | <b>Invoice #</b>             | INV20927                               | <b>Date Inv. Rec'd:</b>           | 22-Sep-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$1,846.80           |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$129.28             |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$92.34              |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | (\$1,976.08)         |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$0.00               |
|                                |                             |                              |                                        |                                   | <b>\$2,068.42</b>    |
|                                |                             |                              |                                        |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                              |                                        |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42506</b>                 | 6938                                   | 71AKXXX                           | \$1,976.08           |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
|                                |                             |                              |                                        |                                   | <b>\$1,976.08</b>    |
| Qualified Receiver: Gary Coxon |                             |                              |                                        | Expense Authority: Colin Johnston |                      |
| Final Payment:                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                   |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 2, 2014 4:24 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20928  
**Attachments:** 20140925102052.pdf; Atlantic Industries Limited Contract PO15TKJ001CSA Code Apron INV20928.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Thursday, September 25, 2014 3:23 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV20928

**Receipt 44712**  
**S/L 42506**  
**URI 71AKXXX**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, September 25, 2014 10:32 AM  
**To:** McArthur, Jock FLNR:EX; Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV20928

Invoice for receiving against PO15TKJ001CSA, please forward the invoice back to the TOC invoice mailbox with the receipt number, service line & URI you want this coded against.

Thanks

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Thursday, September 25, 2014 10:21 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV20928  
Date: 9/17/2014  
Order No: SO11856  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL22556

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS |                  |
|--------------|-----|------------------|----------------------------|---------------|------------------|
| BCTIMB02     |     | ON-002505        | CUST NET 30 /CLIENT NET 30 |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |                            | SHIP DATE     | INVOICE DUE DATE |
| IANMOI       |     | Armstrong Towing |                            | 9/17/2014     | 10/17/2014       |
| QUANTITY     |     |                  |                            | UNIT PRICE    | EXTENDED PRICE   |
| ORD          | SHP | BCK              | PART                       | DESCRIPTION   | UOM              |

s.17,s.21

|      |                  |                        |    |           |
|------|------------------|------------------------|----|-----------|
| 0.00 | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP  | EA | s.17,s.21 |
| 0.00 | ARMCPF2808001220 | 2.8MM 800MM X 12M CSP  | EA |           |
| 2.00 | ARMCPF2810001220 | 2.8MM 1000MM X 12M CSP | EA |           |
| 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP   | EA |           |
| 0.00 | WO WO52084/1     | FREIGHT - PICK UP      | EA |           |

## ORDER SPECIFICATIONS

\*\*ROSIE\*\*

|            |             |
|------------|-------------|
| SUB TOTAL: | CAD2,462.40 |
| GST BC     | CAD123.12   |
| PST        | CAD172.37   |

|                   |             |
|-------------------|-------------|
| TOTAL AMOUNT DUE: | CAD2,757.89 |
|-------------------|-------------|

RECEIVED

SEP 24 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                             |                              |                                        |                                   |                      |
|--------------------------------|-----------------------------|------------------------------|----------------------------------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>             | <b>44712</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>                   | PO15TKJ001CSA                          |                                   |                      |
| <b>Inv Date:</b>               | 17-Sep-14                   | <b>Invoice #</b>             | INV20928                               | <b>Date Inv. Rec'd:</b>           | 22-Sep-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$2,462.40           |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | \$172.37             |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$123.12             |
| 0AT                            | 71TKJ                       | 42503                        | 6938                                   | 7100000                           | (\$2,634.77)         |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406                        | 3120                                   | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000                        | 1575                                   | 7100000                           | \$0.00               |
|                                |                             |                              |                                        |                                   | <b>\$2,757.89</b>    |
|                                |                             |                              |                                        |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                              |                                        |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42506</b>                 | 6938                                   | 71AKXXX                           | \$2,634.77           |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
| 0AT                            |                             |                              |                                        |                                   |                      |
|                                |                             |                              |                                        |                                   | <b>\$2,634.77</b>    |
| Qualified Receiver: Gary Coxon |                             |                              |                                        | Expense Authority: Colin Johnston |                      |
| Final Payment:                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                   |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:18 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21265  
**Attachments:** 20141105134709.pdf; Atlantic Industries Limited Contract Code Apron INV21265.pdf

Re-sent – attached wrong coding apron.

Thanks,

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, November 5, 2014 1:47 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV21265  
Date: 9/25/2014  
Order No: SO13867  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22896

RECEIVED  
OCT 06 2014  
MINISTRY OF FOREST  
OKANAGAN SHUSWAP FOREST DIST

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA  
*Attn: Jock*

| CUSTOMER ID  |      | CUSTOMER PO       |                  | PAYMENT TERMS                       |     | FREIGHT TERMS    |       |
|--------------|------|-------------------|------------------|-------------------------------------|-----|------------------|-------|
| BCTIMB02     |      | s.side white lake |                  | CUST NET 30 /CLIENT NET 30          |     |                  |       |
| SALES REP ID |      | SHIPPING METHOD   |                  | SHIP DATE                           |     | INVOICE DUE DATE |       |
| IANMOI       |      | OWN               |                  | 9/25/2014                           |     | 10/25/2014       |       |
| QUANTITY     |      |                   |                  | UNIT                                |     | EXTENDED         |       |
| ORD          | SHF  | BCK               | PART             | DESCRIPTION                         | UOM | PRICE            | PRICE |
| s.17,s.21    |      |                   |                  |                                     |     | s.17,s.21        |       |
|              | 0.00 |                   | ARMCPF160250062P | 1.6MM 250MM X 6M PERF PIPE          | EA  |                  |       |
|              | 0.00 |                   | ARMA2F2002501820 | 250MM 18CM WIDE AL2 FLAT BAND CPLEA | EA  |                  |       |
|              | 0.00 |                   | CPF.375X2CBN     | 3/8 X 2" CPL BOLTS & NUTS           | EA  |                  |       |
|              | 0.00 |                   | WO WO60831/1     | FREIGHT                             | EA  |                  |       |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD326.70  
GST BC CAD16.34  
PST CAD22.87

TOTAL AMOUNT DUE: CAD365.91

SCANNED

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

*Oct 29/14*

Receipt # 46415  
S/L # 42506  
URI. AKLAB

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

*to Jock - Oct 6/14*

## Contract Code Apron

|                                   |                             |                     |               |                                   |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46415</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>                  | 25-Sep-14                   | <b>Invoice #</b>    | INV21265      | <b>Date Inv. Rec'd:</b>           | 06-Oct-14            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$326.70             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$22.87              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$16.34              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$349.57)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                   |                             |                     |               |                                   | <b>\$365.90</b>      |
|                                   |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | 71AK1AB                           | \$349.57             |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
|                                   |                             |                     |               |                                   | <b>\$349.57</b>      |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                    | yes                         | no XX               |               |                                   |                      |



**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:20 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21377  
**Attachments:** 20141105134704.pdf; Atlantic Industries Limited Contract Code Apron INV21377.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, November 5, 2014 1:47 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

RECEIVED  
OCT 05 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

# INVOICE

Invoice ID: INV21377  
Date: 9/29/2014  
Order No: SO13568  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22993

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

attn: Jock

| CUSTOMER ID  |     | CUSTOMER PO     |              | PAYMENT TERMS                     |     | FREIGHT TERMS    |                |
|--------------|-----|-----------------|--------------|-----------------------------------|-----|------------------|----------------|
| BCTIMB02     |     | Kerry Hayner    |              | CUST NET 30 /CLIENT NET 30        |     |                  |                |
| SALES REP ID |     | SHIPPING METHOD |              | SHIP DATE                         |     | INVOICE DUE DATE |                |
| IANMOI       |     | OWN             |              | 9/29/2014                         |     | 10/29/2014       |                |
| QUANTITY     |     |                 |              |                                   |     | UNIT PRICE       |                |
| ORD          | SHF | BCK             | PART         | DESCRIPTION                       | UOM | UNIT PRICE       | EXTENDED PRICE |
| s.17,s.21    |     |                 |              |                                   |     |                  |                |
|              |     | 0.00            | GTF160N      | 60Z NONWOVEN GEOTEXT 4.6MX91M=40L |     | s.17,s.21        |                |
|              |     | 0.00            | WO WO59732/1 | FREIGHT                           | EA  |                  |                |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD949.42  
GST BC CAD47.47  
PST CAD66.46

TOTAL AMOUNT DUE: CAD1,063.35

SCANNED

GOODS AND/OR SERVICES RECEIVED  
RECEIVING AUTHORITY SIGNATURE  
DATE

Oct 30 / 14.

Rect. # 46414  
S/P 42506  
URI AK074

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to Jock - Oct 6/14

## Contract Code Apron

|                                   |                             |                     |               |                                   |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46414</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>                  | 29-Sep-14                   | <b>Invoice #</b>    | INV21377      | <b>Date Inv. Rec'd:</b>           | 06-Oct-14            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$949.42             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$66.46              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$47.47              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$1,015.88)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                   |                             |                     |               |                                   | <b>\$1,063.35</b>    |
|                                   |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | 71AK07Y                           | \$1,015.88           |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
|                                   |                             |                     |               |                                   | <b>\$1,015.88</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                    |                             | yes                 | no XX         |                                   |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:07 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21726  
**Attachments:** 20141105134714.pdf; Atlantic Industries Limited Contract PO15TKJ001CSA Code Apron INV21726.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, November 5, 2014 1:47 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV21726  
Date: 10/9/2014  
Order No: SO14171  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL23371

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                 |             |                            |           |               |                  |                |
|--------------|-----|-----|-----------------|-------------|----------------------------|-----------|---------------|------------------|----------------|
| CUSTOMER ID  |     |     | CUSTOMER PO     |             | PAYMENT TERMS              |           | FREIGHT TERMS |                  |                |
| BCTIMB02     |     |     | SOUTHSIDE       |             | CUST NET 30 /CLIENT NET 30 |           |               |                  |                |
| SALES REP ID |     |     | SHIPPING METHOD |             |                            | SHIP DATE |               | INVOICE DUE DATE |                |
| IANMOI       |     |     | OWN             |             |                            | 10/9/2014 |               | 11/8/2014        |                |
| QUANTITY     |     |     | UNIT PRICE      |             |                            |           |               |                  | EXTENDED PRICE |
| ORD          | SHF | BCK | PART            | DESCRIPTION |                            |           | UOM           | PRICE            |                |

s.17,s.21

ORDER SPECIFICATIONS

RECEIVED

OCT 21 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD474.71  
CAD23.74  
CAD33.23

TOTAL AMOUNT DUE:

CAD531.68

GOODS AND/OR SERVICES RECEIVED

*[Signature]*  
RECEIVING AUTHORITY SIGNATURE

08/29/14  
DATE

Rec. # 46416  
S/L 42506  
UR I AKLAB

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                   |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46416</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>                  | 10-Sep-14                   | <b>Invoice #</b>    | INV21726      | <b>Date Inv. Rec'd:</b>           | 21-Oct-14            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$474.71             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$33.23              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$23.74              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$507.94)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                   |                             |                     |               |                                   | <b>\$531.68</b>      |
|                                   |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | 71AK1AB                           | \$507.94             |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
|                                   |                             |                     |               |                                   | <b>\$507.94</b>      |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                    |                             | yes                 | no XX         |                                   |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:32 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21779  
**Attachments:** 20141030095054.pdf; Atlantic Industries Limited Contract Code Apron INV21779.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Wednesday, November 5, 2014 12:34 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV21779

**Receipt 46411**  
**S/L 42506**  
**URI AK1DP**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:58 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21779

Please receive in iPro and forward back to the TOC invoices mailbox with the receipt number, account number & URI number for processing.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:53 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21779

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, October 30, 2014 9:51 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV21779  
Date: 10/10/2014  
Order No: SO14191  
Page No: 1  
F.O.B: ;PICK UP  
Packlist ID: PL23411

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|-----------------|----------------------------|------------------|
| BCTIMB02     | MADDI ROAD      | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| IANMOI       | OWN             | 10/10/2014                 | 11/9/2014        |
| QUANTITY     |                 |                            |                  |
| ORD          | SHIP            | BCK                        | PART             |
|              |                 |                            | DESCRIPTION      |
|              |                 |                            | UOM              |
|              |                 |                            | UNIT PRICE       |
|              |                 |                            | EXTENDED PRICE   |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD1,898.84  
GST BC CAD94.94  
PST CAD132.92

TOTAL AMOUNT DUE: CAD2,126.70

RECEIVED

OCT 21 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

6004

## Contract Code Apron

|                                |                             |                     |               |                                   |                   |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|-------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46411</b>      |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                   |
| <b>Inv Date:</b>               | 10-Oct-14                   | <b>Invoice #</b>    | INV21779      | <b>Date Inv. Rec'd:</b>           | 21-Oct-14         |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>  |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$1,898.84        |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$132.92          |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$94.94           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$2,031.76)      |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00            |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00            |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00            |
|                                |                             |                     |               |                                   | <b>\$2,126.70</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST    |
| 0AT                            | 71TKJ                       | <b>42506</b>        | 6938          | 71AK1DP                           | \$2,031.76        |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
| 0AT                            |                             |                     |               |                                   |                   |
|                                |                             |                     |               |                                   | <b>\$2,031.76</b> |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                   |
| Final Payment:                 |                             | yes                 | no XX         |                                   |                   |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:29 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21785  
**Attachments:** 20141030095050.pdf; Atlantic Industries Limited Contract Code Apron INV21785.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Wednesday, November 5, 2014 12:37 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV21785

**Receipt 46412**  
**S/L 42506**  
**URI AKXXX**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:58 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21785

Please receive in iPro and forward back to the TOC invoices mailbox with the receipt number, account number & URI number for processing.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:54 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21785

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, October 30, 2014 9:51 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV21785  
Date: 10/10/2014  
Order No: SO11856  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL23415

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

*Greg Coxon*

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |            | FREIGHT TERMS    |          |
|--------------|-----|------------------|------|----------------------------|------------|------------------|----------|
| BCTIMB02     |     | ON-002505        |      | CUST NET 30 /CLIENT NET 30 |            |                  |          |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE  | INVOICE DUE DATE |          |
| IANMOI       |     | Armstrong Towing |      |                            | 10/10/2014 | 11/9/2014        |          |
| QUANTITY     |     |                  |      |                            |            | UNIT             | EXTENDED |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM        | PRICE            | PRICE    |

s.17,s.21

s.17,s.21

|      |                                    |                        |    |
|------|------------------------------------|------------------------|----|
| 0.00 | ARMCPF1605001020                   | 1.6MM 500MM X 10M CSP  | EA |
| 0.00 | ARMCPF2808001220                   | 2.8MM 800MM X 12M CSP  | EA |
| 0.00 | ARMCPF2810001220                   | 2.8MM 1000MM X 12M CSP | EA |
|      | STORED IN ARMSTRONG YARD OCT 10/14 |                        |    |
| 0.00 | ARMCPF1604000920                   | 1.6MM 400MM X 9M CSP   | EA |
| 0.00 | WO WO52084/1                       | FREIGHT - PICK UP      | EA |

ORDER SPECIFICATIONS

\*\*ROSIE\*\*

RECEIVED

OCT 21 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL: CAD3,615.84  
GST BC CAD180.79  
PST CAD253.11

TOTAL AMOUNT DUE: CAD4,049.74

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

*Gray*

## Contract Code Apron

|                                |                             |                     |               |                                   |                      |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46412</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>               | 10-Oct-14                   | <b>Invoice #</b>    | INV21785      | <b>Date Inv. Rec'd:</b>           | 21-Oct-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$3,615.84           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$253.11             |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$180.79             |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$3,868.95)         |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                |                             |                     |               |                                   | <b>\$4,049.74</b>    |
|                                |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42506</b>        | 6938          | 71AKXXX                           | \$3,868.95           |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
|                                |                             |                     |               |                                   | <b>\$3,868.95</b>    |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                 | yes                         | no                  | XX            |                                   |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 5, 2014 2:26 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21786  
**Attachments:** 20141030095045.pdf; Atlantic Industries Limited Contract Code Apron INV21786.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Wednesday, November 5, 2014 12:40 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ001CSA INV21786

**Receipt 46413**  
**S/L 42506**  
**URI AKXXX**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:58 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21786

Please receive in iPro and forward back to the TOC invoices mailbox with the receipt number, account number & URI number for processing.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, October 30, 2014 9:54 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV21786

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]  
**Sent:** Thursday, October 30, 2014 9:51 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV21786  
Date: 10/10/2014  
Order No: SO11392  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL23416

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

*GARY COYNE*

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                      |     | FREIGHT TERMS    |                |
|--------------|------|------------------|------------------|------------------------------------|-----|------------------|----------------|
| BCTIMB02     |      | BRADLEY          |                  | CUST NET 30 /CLIENT NET 30         |     |                  |                |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                          |     | INVOICE DUE DATE |                |
| IANMOI       |      | CUSTOMER PICK UP |                  | 10/10/2014                         |     | 11/9/2014        |                |
| QUANTITY     |      |                  |                  |                                    |     | UNIT             |                |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                        | UOM | PRICE            | EXTENDED PRICE |
| s.17,s.21    |      |                  |                  |                                    |     | s.17,s.21        |                |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP               | EA  |                  |                |
|              | 0.00 |                  | ARMCPF1606000920 | 1.6MM 600MM X 9M CSP               | EA  |                  |                |
|              | 0.00 |                  | ARMCPF2008001220 | 2.0MM 800MM X 12M CSP              | EA  |                  |                |
|              |      |                  |                  | STORED IN ARMSTRONG YARD OCT 10/14 |     |                  |                |
|              |      |                  |                  | GARY TO PICKUP                     |     |                  |                |
|              | 0.00 |                  | WO WO49845/1     | FREIGHT - PICK UP                  | EA  |                  |                |

**ORDER SPECIFICATIONS**

RECEIVED

OCT 21 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD1,015.20  
CAD50.76  
CAD71.06

TOTAL AMOUNT DUE:

CAD1,137.02

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

*GARY*

## Contract Code Apron

|                                       |                              |                     |               |                                          |                      |
|---------------------------------------|------------------------------|---------------------|---------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited  | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                    | <b>46413</b>         |
| <b>GST #</b>                          | 135661023                    | <b>PO#</b>          | PO15TKJ001CSA |                                          |                      |
| <b>Inv Date:</b>                      | 10-Oct-14                    | <b>Invoice #</b>    | INV21786      | <b>Date Inv. Rec'd:</b>                  | 21-Oct-14            |
| <b>CLIENT</b>                         | <b>RESP #</b>                | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                   | 71TKJ                        | 42503               | 6938          | 71AKXXX                                  | \$1,015.20           |
| 0AT                                   | 71TKJ                        | 42503               | 6938          | 71AKXXX                                  | \$71.06              |
| 128                                   | 71OCG                        | 00000               | 1575          | 7100000                                  | \$50.76              |
| 0AT                                   | 71TKJ                        | 42503               | 6938          | 71AKXXX                                  | (\$1,086.26)         |
| 0AT                                   | 71TKB                        | 42406               | 3120          | 7100000                                  | \$0.00               |
| 0AT                                   | 71TKB                        | 42406               | 3120          | 7100000                                  | \$0.00               |
| 128                                   | 71OCG                        | 00000               | 1575          | 7100000                                  | \$0.00               |
|                                       |                              |                     |               |                                          | <b>\$1,137.02</b>    |
|                                       | <b>Redistribution Coding</b> |                     |               |                                          | <b>Cheque Amount</b> |
|                                       |                              |                     |               |                                          | ↓ Amount + PST       |
| 0AT                                   | 71TKJ                        | <b>42506</b>        | 6938          | 71AKXXX                                  | \$1,086.26           |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
| 0AT                                   |                              |                     |               |                                          |                      |
|                                       |                              |                     |               |                                          | <b>\$1,086.26</b>    |
| <b>Qualified Receiver: Gary Coxon</b> |                              |                     |               | <b>Expense Authority: Colin Johnston</b> |                      |
| <b>Final Payment:</b>                 | yes                          | no                  | XX            |                                          |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, November 19, 2014 8:48 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV22557  
**Attachments:** 20141118100948.pdf; Atlantic Industries PO15TKJ001CSA Code Apron INV22557.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Tuesday, November 18, 2014 10:10 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV22557  
Date: 11/5/2014  
Order No: SO14667  
Page No: 1  
F.O.B: PICK-UP  
Packlist ID: PL24221

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
CUSTOMER PICK UP

|              |     |     |                 |  |                            |           |               |                  |                |
|--------------|-----|-----|-----------------|--|----------------------------|-----------|---------------|------------------|----------------|
| CUSTOMER ID  |     |     | CUSTOMER PO     |  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |                |
| BCTIMB02     |     |     | ALLTERRAIN      |  | CUST NET 30 /CLIENT NET 30 |           |               |                  |                |
| SALES REP ID |     |     | SHIPPING METHOD |  |                            | SHIP DATE |               | INVOICE DUE DATE |                |
| MATFIE       |     |     | PICK-UP         |  |                            | 11/5/2014 |               | 12/5/2014        |                |
| QUANTITY     |     |     |                 |  |                            |           |               | UNIT PRICE       |                |
| ORD          | SHF | BCK | PART            |  | DESCRIPTION                |           | UOM           | UNIT PRICE       | EXTENDED PRICE |

s.17,s.21

ORDER SPECIFICATIONS

ALL TERRAIN REPLACEMENT - DENNIS FSR

SUB TOTAL:  
GST BC  
PST

CAD474.71  
CAD23.74  
CAD33.23

TOTAL AMOUNT DUE:

CAD531.68

GOODS AND/OR SERVICES RECEIVED

DEIVING AUTHORITY SIGNATURE

DATE

Nov 18/14.

PO15TKS00105A

Rec# 46946

AKICO

SCANNED

42506

RECEIVED

NOV 14 2014

MINISTRY OF FORESTS

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to Jack - Nov 14/14

## Contract Code Apron

|                                   |                             |                     |               |                                   |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>46946</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO15TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>                  | 05-Nov-14                   | <b>Invoice #</b>    | INV22557      | <b>Date Inv. Rec'd:</b>           | 05-Nov-14            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$474.71             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$33.23              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$23.74              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$507.94)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                   |                             |                     |               |                                   | <b>\$531.68</b>      |
|                                   |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | 71AK1C0                           | \$507.94             |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
|                                   |                             |                     |               |                                   | <b>\$507.94</b>      |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                    | yes                         | no                  | XX            |                                   |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, March 25, 2015 1:37 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV21376  
**Attachments:** 20150325133237.pdf

IDC attached to correct the project number

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, March 25, 2015 1:33 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



NR15SIR0516

ATLANTIC INDUSTRIES LIMITED<sup>s.17,s.21</sup> 006

INV21376

## DISTRIBUTION CHANGE

|                     |            |             |            |
|---------------------|------------|-------------|------------|
| SPENDING AUTHORITY: | DATE:      | ENTERED BY: | DATE:      |
| COLIN JOHNSTON      | 2015-03-25 | Lynn Glaim  | 2015-03-25 |

## Ministry of Natural Resource Operations

Page: 2  
Run On: 2015/03/25  
At: 13:15:42

Report Id: BCAP010  
Client: OAT  
From Batch :  
To Batch :  
From Entered Date: 2014/04/01  
To Entered Date : 2015/03/25  
Invoice Number : INV21376

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                    | Inv Date   | Invoice Description | Invoice Status               | Approval Status      | Approver                    | Invoice Amount                              | PO Number               | Batch                             |
|---------------------------------------------------|------------|---------------------|------------------------------|----------------------|-----------------------------|---------------------------------------------|-------------------------|-----------------------------------|
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |
| Invoice Number: INV21376                          |            |                     |                              |                      |                             |                                             |                         |                                   |
| Supplier: ATLANTIC INDUSTRIES LIMITED 's.17. /006 |            |                     |                              |                      |                             |                                             |                         |                                   |
| INV21376 20-OCT-14                                |            |                     |                              |                      |                             |                                             |                         |                                   |
| Line                                              | Type       | Dist                | Charge Account               | Validated<br>GT Date | Not Required<br>Line Amount | Line Description                            | 26,579.94 PO15TKJ002CSA | NR15SIR0516<br>Tax Class Tax Name |
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |
| 1                                                 | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02           | 23,732.09                   | PO15TKJ002CSA - Atlantic Industries Limited | CSA 000521              | GST AND PST                       |
| 3                                                 | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02           | 1,661.25                    | CAS CA - CA PST                             |                         | PST                               |
| 4                                                 | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02           | 25,393.34-                  |                                             |                         |                                   |
| 5                                                 | ITEM       | 1                   | OAT.71TKJ.42503.6938.7100000 | 2014/12/02           | 25,393.34                   | 71AKLEA NOT VALID - CHECK WITH CLIENT       |                         |                                   |
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:       |            |                     |                              |                      | 26,579.94                   |                                             |                         |                                   |
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |
| Total Invoice Number: INV21376:                   |            |                     |                              |                      | 26,579.94                   |                                             |                         |                                   |
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |
| Invoice Total for Client OAT:                     |            |                     |                              |                      | 26,579.94                   |                                             |                         |                                   |
| -----                                             |            |                     |                              |                      |                             |                                             |                         |                                   |

SIB 71AKLEA



**Contract Code Apron**

|                                       |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
|---------------------------------------|---------------|-----------------------------|-------------|-------------------|------------------------------------------|---------------------------|--|-------------------------|--|-----------|--|
| <b>Supplier Name:</b>                 |               | Atlantic Industries Limited |             | <b>Contract #</b> |                                          |                           |  | <b>i-Pro Receipt:</b>   |  | 47139     |  |
| <b>GST #</b>                          |               | 135661023                   |             | <b>PO#</b>        |                                          | PO15TKJ002CSA             |  |                         |  |           |  |
| <b>Inv Date:</b>                      |               | 29-Sep-14                   |             | <b>Invoice #</b>  |                                          | INV21376                  |  | <b>Date Inv. Rec'd:</b> |  | 06-Oct-14 |  |
| <b>CLIENT</b>                         | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                         | <b>Description</b>        |  |                         |  |           |  |
| 0AT                                   | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$23,732.09                              | Invoice Amount            |  |                         |  |           |  |
| 0AT                                   | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$1,661.25                               | PST (adjust if necessary) |  |                         |  |           |  |
| 128                                   | 71OCG         | 00000                       | 1575        | 7100000           | \$1,186.60                               | GST (adjust if necessary) |  |                         |  |           |  |
| 0AT                                   | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$25,393.34)                            | Credit for redistribution |  |                         |  |           |  |
| 0AT                                   | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                                   | Holdback                  |  |                         |  |           |  |
| 0AT                                   | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                                   | PST on Holdback           |  |                         |  |           |  |
| 128                                   | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                                   | GST on Holdback           |  |                         |  |           |  |
|                                       |               |                             |             |                   | <b>\$26,579.94</b>                       | <b>Cheque Amount</b>      |  |                         |  |           |  |
| <b>Redistribution Coding</b>          |               |                             |             |                   | ↓ Amount + PST                           |                           |  |                         |  |           |  |
| 0AT                                   | 71TKJ         | <b>42503</b>                | 6938        | 71AK1E1           | \$25,393.34                              |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| 0AT                                   |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
|                                       |               |                             |             |                   |                                          |                           |  |                         |  |           |  |
| <b>Qualified Receiver: Gary Coxon</b> |               |                             |             |                   | <b>\$25,393.34</b>                       |                           |  |                         |  |           |  |
| <b>Final Payment:</b>                 |               |                             |             |                   | <b>Expense Authority: Colin Johnston</b> |                           |  |                         |  |           |  |
|                                       |               | yes                         |             | no XX             |                                          |                           |  |                         |  |           |  |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, November 26, 2014 11:42 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV21376\_  
**Attachments:** 20141126113923.pdf; Atlantic Industries Contract PO15TKJ002CSA Code Apron  
INV21376.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Wednesday, November 26, 2014 11:39 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV21376  
Date: 9/29/2014  
Order No: SO13531  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22992

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

*attn: Jock*

|              |     |     |                  |  |                            |           |               |                  |                |
|--------------|-----|-----|------------------|--|----------------------------|-----------|---------------|------------------|----------------|
| CUSTOMER ID  |     |     | CUSTOMER PO      |  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |                |
| BCTIMB02     |     |     | CONNOR CREEK     |  | CUST NET 30 /CLIENT NET 30 |           |               |                  |                |
| SALES REP ID |     |     | SHIPPING METHOD  |  |                            | SHIP DATE |               | INVOICE DUE DATE |                |
| IANMOI       |     |     | Armstrong Towing |  |                            | 9/29/2014 |               | 10/29/2014       |                |
| QUANTITY     |     |     |                  |  |                            |           |               |                  |                |
| ORD          | SHF | BCK | PART             |  | DESCRIPTION                |           | UOM           | UNIT PRICE       | EXTENDED PRICE |

s.17,s.21

|      |                  |                                       |    |
|------|------------------|---------------------------------------|----|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP                 | EA |
| 0.00 | ARMCPF1604000720 | 1.6MM 400MM X 7M CSP                  | EA |
| 0.00 | ARMCPF1604001220 | 1.6MM 400MM X 12M CSP                 | EA |
| 0.00 | ARMCPF1604000020 | 1.6MM 400MM CSP 1 X 15 M LENGTH       | M  |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP                 | EA |
| 0.00 | ARMCPF3518000920 | 3.5MM 1800MM X 9M CSP                 | EA |
| 0.00 | ARMCPF2816001020 | 2.8MM 1600MM X 10M CSP                | EA |
| 0.00 | ARMCPF2814001020 | 2.8MM 1400MM X 10M CSP                | EA |
| 0.00 | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2H2A) | EA |
| 0.00 | ARMCPF1616006020 | 1.6MM 1600MM ANNULAR CPL 60 CM (2H2A) | EA |
| 0.00 | ARMCPF1614006020 | 1.6MM 1400MM ANNULAR CPL 60 CM (2H2A) | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT               | EA |
| 0.00 | WO WO59574/1     | FREIGHT                               | EA |

s.17,s.21

## ORDER SPECIFICATIONS

SCANNED

SUB TOTAL: CAD23,732.09  
GST BC CAD1,186.61  
PST CAD1,661.24

GOODS AND/OR SERVICES RECEIVED

TOTAL AMOUNT DUE: CAD26,579.94

RECEIVING AUTHORITY SIGNATURE DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

PO 157K3002CSA  
Regt. # 47139  
S/L 42503  
URI 70AK1E1

to Jock. Oct 6/14 - Received by Jock. - Oct 30/14.

## Contract Code Apron

|                                |                             |                     |               |                                   |                      |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>47139</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                   |                      |
| <b>Inv Date:</b>               | 29-Sep-14                   | <b>Invoice #</b>    | INV21376      | <b>Date Inv. Rec'd:</b>           | 06-Oct-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$23,732.09          |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$1,661.25           |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$1,186.60           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$25,393.34)        |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                |                             |                     |               |                                   | <b>\$26,579.94</b>   |
|                                |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                           | \$25,393.34          |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
|                                |                             |                     |               |                                   | <b>\$25,393.34</b>   |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                 | yes                         | no                  | XX            |                                   |                      |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, December 9, 2014 1:42 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22797  
**Attachments:** 20141126084058.pdf; Atlantic Industries ContractPO15TKJ002CSA Code Apron INV22797.pdf; RE: New project numbers

Invoice for payment,

Please note, just had the project number activated, it should be available tomorrow.

thanks

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Monday, December 8, 2014 2:57 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ002CSA INV22797

**Receipt 47903**  
**S/L 42503**  
**URI AK1FZ**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 26, 2014 9:11 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22797

Please receive in iPro and forward back to the TOC invoices mailbox with the receipt number, service line & URI this invoice should be charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office

phone: 250-558-1790

fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX

**Sent:** Wednesday, November 26, 2014 8:52 AM

**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX

**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22797

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Wednesday, November 26, 2014 8:41 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV22797  
Date: 11/14/2014  
Order No: SO14775  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL24456

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |            | FREIGHT TERMS    |                |
|--------------|-----|-----------------|------|----------------------------|------------|------------------|----------------|
| BCTIMB02     |     | CS-000721       |      | CUST NET 30 /CLIENT NET 30 |            |                  |                |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE  | INVOICE DUE DATE |                |
| IANMOI       |     | OWN             |      |                            | 11/14/2014 | 12/14/2014       |                |
| QUANTITY     |     |                 |      |                            |            | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM        | PRICE            | PRICE          |

s.17,s.21

## ORDER SPECIFICATIONS

RECEIVED  
NOV 19 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD2,772.00  
CAD138.60  
CAD194.04

TOTAL AMOUNT DUE:

CAD3,104.64

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                             |                     |               |                                   |                      |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>47903</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                   |                      |
| <b>Inv Date:</b>               | 14-Nov-14                   | <b>Invoice #</b>    | INV22797      | <b>Date Inv. Rec'd:</b>           | 19-Nov-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$2,772.00           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$194.04             |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$138.60             |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$2,966.04)         |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                |                             |                     |               |                                   | <b>\$3,104.64</b>    |
|                                |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1FZ                           | \$2,966.04           |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
|                                |                             |                     |               |                                   | <b>\$2,966.04</b>    |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                 | yes                         | no                  | XX            |                                   |                      |



**From:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Sent:** Tuesday, December 9, 2014 12:40 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** RE: New project numbers

Hi,

These have been entered and will be available for use tomorrow.

Thanks

Leanne

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, December 8, 2014 3:18 PM  
**To:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Subject:** New project numbers

Please activate the following:

| Project Number | Description (Block/Road Location) |
|----------------|-----------------------------------|
| 71AK1FY        | AK1FY                             |
| 71AK1FZ        | AK1FZ                             |
| 71AK1E1        | AK1E1                             |

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, December 9, 2014 1:44 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22808  
**Attachments:** 20141126084053.pdf; Atlantic Industries ContractPO15TKJ002CSA Code Apron INV22808.pdf; RE: New project numbers

Invoice for payment,

Please note, just had the project number activated, it should be available tomorrow.

thanks

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Monday, December 8, 2014 2:56 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ002CSA INV22808

**Receipt 47904**  
**S/L 42503**  
**URI AK1FY**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 26, 2014 9:11 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22808

Please receive in iPro and forward back to the TOC invoices mailbox with the receipt number, service line & URI this invoice should be charged against.

Thanks

Lynn Glaim  
Business Analyst

Okanagan-Columbia Timber Sales Office

phone: 250-558-1790

fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX

**Sent:** Wednesday, November 26, 2014 8:51 AM

**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX

**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV22808

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Wednesday, November 26, 2014 8:41 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV22808  
Date: 11/14/2014  
Order No: SO14814  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL24461

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | CS-000721       |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| IANMOI       |     | OWN             |      | 11/14/2014                 |     | 12/14/2014       |       |
| QUANTITY     |     |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

## ORDER SPECIFICATIONS

SUB TOTAL: CAD1,539.00  
GST BC CAD76.95  
PST CAD107.73

TOTAL AMOUNT DUE: CAD1,723.68

RECEIVED

NOV 19 2014

MINISTRY OF FORESTS  
KADAGAN SHUSWAP FOREST DIST

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                             |                     |               |                                   |                      |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>47904</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                   |                      |
| <b>Inv Date:</b>               | 14-Nov-14                   | <b>Invoice #</b>    | INV22808      | <b>Date Inv. Rec'd:</b>           | 19-Nov-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$1,539.00           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$107.73             |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$76.95              |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$1,646.73)         |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                |                             |                     |               |                                   | <b>\$1,723.68</b>    |
|                                |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1FY                           | \$1,646.73           |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
|                                |                             |                     |               |                                   | <b>\$1,646.73</b>    |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                 | yes                         | no                  | XX            |                                   |                      |

**From:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Sent:** Tuesday, December 9, 2014 12:40 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** RE: New project numbers

Hi,

These have been entered and will be available for use tomorrow.

Thanks

Leanne

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, December 8, 2014 3:18 PM  
**To:** BC Timber Sales HQ Invoices HBT P FLNR:EX  
**Subject:** New project numbers

Please activate the following:

| Project Number | Description (Block/Road Location) |
|----------------|-----------------------------------|
| 71AK1FY        | AK1FY                             |
| 71AK1FZ        | AK1FZ                             |
| 71AK1E1        | AK1E1                             |

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, December 15, 2014 11:47 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV23237  
**Attachments:** 20141209135545.pdf; Atlantic Industries Contrac PO15TKJ002CSA t Code Apron INV23237.pdf

Invoice for payment

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Friday, December 12, 2014 4:00 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited PO15TKJ002CSA INV23237

**Receipt 48166**  
**S/L 42503**  
**URI AK1FY**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, December 9, 2014 2:01 PM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV23237

For receiving in IPro. Please forward back to the TOC invoices mailbox with receipt number, service line & URI.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, December 9, 2014 1:58 PM

**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV23237





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV23237  
Date: 12/4/2014  
Order No: SO14792  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL24895

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |             |
|--------------|-----------------|----------------------------|------------------|-------------|
| BCTIMB02     | CS-000721       | CUST NET 30 /CLIENT NET 30 |                  |             |
| SALES REP ID | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |             |
| IANMOI       | OWN             | 12/4/2014                  | 1/3/2015         |             |
| QUANTITY     |                 | UNIT                       | EXTENDED         |             |
| ORD          | SHF             | BCK                        | PART             | DESCRIPTION |
| UOM          | PRICE           | PRICE                      |                  |             |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD5,184.00  
GST BC CAD259.20  
PST CAD362.88

TOTAL AMOUNT DUE: CAD5,806.08

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
DEC - 9 2014  
MINISTRY OF FOREST  
OKANAGAN SHUSWAP FOREST DIST

## Contract Code Apron

|                                |                             |                     |               |                                   |                      |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>48166</b>         |
| <b>GST #</b>                   | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                   |                      |
| <b>Inv Date:</b>               | 04-Dec-14                   | <b>Invoice #</b>    | INV23237      | <b>Date Inv. Rec'd:</b>           | 09-Dec-14            |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$5,184.00           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$362.88             |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$259.20             |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$5,546.88)         |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                |                             |                     |               |                                   | <b>\$5,806.08</b>    |
|                                |                             |                     |               |                                   | <b>Cheque Amount</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST       |
| 0AT                            | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1FY                           | \$5,546.88           |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
| 0AT                            |                             |                     |               |                                   |                      |
|                                |                             |                     |               |                                   | <b>\$5,546.88</b>    |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                 | yes                         | no                  | XX            |                                   |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, February 6, 2015 4:11 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV23798  
**Attachments:** 20150206160548.pdf; Atlantic Industries Contract PO15TKJ002CSA Code Apron INV23798.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** February-06-15 4:06 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV23798

Date: 1/28/2015

Order No: SO15284

Page No: 1

F.O.B: PICK UP

Recklist ID: PL25462

RECEIVED  
FEB - 5 2015  
MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | CONNER CREEK     |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | Armstrong Towing |      | 1/28/2015                  |     | 2/27/2015        |       |
| QUANTITY     |     |                  |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

|           |      |                  |                             |    |           |
|-----------|------|------------------|-----------------------------|----|-----------|
| s.17,s.21 | 0.00 | ARMCPF1604003110 | 1.6MM 400MM DIMPLE CPL 30CM | EA | s.17,s.21 |
|           | 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT     | EA |           |
|           | 0.00 | WO WO66748/1     | FREIGHT                     | EA |           |

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:

GST BC

PST

CAD60.24

CAD3.01

CAD4.22

TOTAL AMOUNT DUE:

CAD67.47

PO15TK3002CSA

1/28/15

AK1E1

Rec 5:034

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                   |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>50034</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                   |                      |
| <b>Inv Date:</b>                  | 28-Jan-15                   | <b>Invoice #</b>    | INV23798      | <b>Date Inv. Rec'd:</b>           | 05-Feb-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$60.24              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$4.22               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$3.01               |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$64.46)            |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                   |                             |                     |               |                                   | <b>\$67.47</b>       |
|                                   |                             |                     |               |                                   | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                   | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                           | \$64.46              |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
| 0AT                               |                             |                     |               |                                   |                      |
|                                   |                             |                     |               |                                   | <b>\$64.46</b>       |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                    |                             | yes                 | no XX         |                                   |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, February 6, 2015 4:12 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ002CSA INV23857  
**Attachments:** 20150206160544.pdf; Atlantic Industries Contract PO15TKJ002CSA Code Apron INV23857.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** February-06-15 4:06 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV23857  
Date: 2/3/2015  
Order No: SO15317  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL25522

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | CONNOR FSR      |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | OWN             |      | 2/3/2015                   |     | 3/5/2015         |       |
| QUANTITY     |     |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

ORDER SPECIFICATIONS

RECEIVED

FEB - 5 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD949.42  
CAD47.47  
CAD66.46

TOTAL AMOUNT DUE:

CAD1,063.35

GOODS AND/OR SERVICES RECEIVED

*[Signature]* *Feb 16/15*  
RECEIVING AUTHORITY SIGNATURE DATE

PO15TR3002CSA

4/2503

MK1E1

RPL 50035

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                          |                             |                     |               |                                          |                      |
|------------------------------------------|-----------------------------|---------------------|---------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                    | <b>50035</b>         |
| <b>GST #</b>                             | 135661023                   | <b>PO#</b>          | PO15TKJ002CSA |                                          |                      |
| <b>Inv Date:</b>                         | 03-Feb-15                   | <b>Invoice #</b>    | INV23857      | <b>Date Inv. Rec'd:</b>                  | 05-Feb-15            |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | \$949.42             |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | \$66.46              |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                  | \$47.47              |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | (\$1,015.88)         |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                  | \$0.00               |
|                                          |                             |                     |               |                                          | <b>\$1,063.35</b>    |
|                                          |                             |                     |               |                                          | <b>Cheque Amount</b> |
| Redistribution Coding                    |                             |                     |               |                                          | ↓ Amount + PST       |
| 0AT                                      | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                                  | \$1,015.88           |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
| 0AT                                      |                             |                     |               |                                          |                      |
|                                          |                             |                     |               |                                          | <b>\$1,015.88</b>    |
| <b>Qualified Receiver:</b> Jock McArthur |                             |                     |               | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                    |                             | yes                 | no XX         |                                          |                      |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, August 12, 2014 9:33 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKN001CSA INV19057  
**Attachments:** 20140812091250.pdf; Atlantic industries Contract PO15TKN001CSA Code Apron INV19057.pdf

Purchase order invoice for payment.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Tuesday, August 12, 2014 9:13 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV19057  
Date: 7/21/2014  
Order No: SO12165  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL20646

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO            |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | Morris Ext. EN15TKN019 |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD        |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| IANMOI       |     | CUSTOMER PICK UP       |      | 7/21/2014                  |     | 8/20/2014        |       |
| QUANTITY     |     |                        |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK                    | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

## ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

*K. Rockley* *Aug 2/14*  
RECEIVING AUTHORITY SIGNATURE DATE

SUB TOTAL:  
GST BC  
PST

CAD1,663.20  
CAD83.16  
CAD116.42

TOTAL AMOUNT DUE:

CAD1,862.78

PO15TKN001CSA

Receipt #42034

RC-71TKN

STOB-6938

S/L-42503

Project-AK19T

RECEIVED

JUL 25 2014

MINISTRY OF FORESTS  
KAMAGAN SHUSWAP FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                  |                             |                     |                |                                   |                   |
|----------------------------------|-----------------------------|---------------------|----------------|-----------------------------------|-------------------|
| <b>Supplier Name:</b>            | Atlantic Industries Limited | <b>Contract #</b>   |                | <b>i-Pro Receipt:</b>             | <b>42834</b>      |
| <b>GST #</b>                     | 135661023                   | <b>PO #</b>         | PO15TKN001CSA  |                                   |                   |
| <b>Inv Date:</b>                 | July 21/14                  | <b>Invoice #</b>    | INV19057       | <b>Date Inv. Rec'd:</b>           | July 25/14        |
| <b>CLIENT</b>                    | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>    | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>  |
| 0AT                              | 71TKN                       | 42503               | 6938           | 71AKXXX                           | \$1,663.20        |
| 0AT                              | 71TKN                       | 42503               | 6938           | 71AKXXX                           | \$116.42          |
| 128                              | 71OCG                       | 00000               | 1575           | 7100000                           | \$83.16           |
| 0AT                              | 71TKN                       | 42503               | 6938           | 71AKXXX                           | (\$1,779.62)      |
| 0AT                              | 71TKB                       | 42406               | 3120           | 7100000                           | \$0.00            |
| 0AT                              | 71TKB                       | 42406               | 3120           | 7100000                           | \$0.00            |
| 128                              | 71OCG                       | 00000               | 1575           | 7100000                           | \$0.00            |
|                                  |                             |                     |                |                                   | <b>\$1,862.78</b> |
|                                  | Redistribution Coding       |                     |                |                                   | ↓ Amount + PST    |
| 0AT                              | 71TKN                       | 42503               | 6938           | 71AK19T                           | \$1,779.62        |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
| 0AT                              |                             |                     |                |                                   |                   |
|                                  |                             |                     |                |                                   | <b>\$1,779.62</b> |
| Qualified Receiver: Kevin Hodder |                             |                     |                | Expense Authority: Richard Garner |                   |
| Final Payment:                   |                             | yes ____            | no <u>X</u> __ |                                   |                   |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, December 17, 2014 2:59 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKN001CSA INV20930  
**Attachments:** Atlantic Industries Limited PO15TKN001CSA INV20930.pdf; Atlantic Industries Contrac tPO15TKN001CSA Code Apron INV20930.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Hodder, Kevin FLNR:EX  
**Sent:** Wednesday, December 17, 2014 11:57 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: AIL invoice for 800mm

**Receipt 48333**

---

***Kevin Hodder*** RFT  
Engineering SZ Field Team,  
BC Timber Sales, (250) 260-4632

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, December 17, 2014 11:45 AM  
**To:** Hodder, Kevin FLNR:EX  
**Subject:** RE: AIL invoice for 800mm

Here is a copy of the invoice, Please receive in iPro.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Hodder, Kevin FLNR:EX  
**Sent:** Tuesday, December 16, 2014 9:18 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** AIL invoice for 800mm

Spoke to Gary and he only paid for one of the 800's and we received 2 of them.

We can pay for their invoice (couldn't find it in the invoices directory) that was questionable...the coding will be

PO15TKN001CSA

OAT

71TKN

42506

6938

71AKXXX

---

***Kevin Hodder*** RFT

Engineering SZ Field Team,

BC Timber Sales, (250) 260-4632

# INVOICE



Atlantic Industries Limited

250-546-9479

## REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

Invoice ID: INV20930

Date: 9/17/2014

Order No: SO12167

Page No: 1

F.O.B: PICK UP

Packlist ID: PL22563

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO          |      | PAYMENT TERMS              |  | FREIGHT TERMS    |                |
|--------------|-----|----------------------|------|----------------------------|--|------------------|----------------|
| BCTIMB02     |     | Blue Bear EN15TKN008 |      | CUST NET 30 /CLIENT NET 30 |  |                  |                |
| SALES REP ID |     | SHIPPING METHOD      |      | SHIP DATE                  |  | INVOICE DUE DATE |                |
| IANMOI       |     | CUSTOMER PICK UP     |      | 9/17/2014                  |  | 10/17/2014       |                |
| QUANTITY     |     |                      |      | UOM                        |  | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK                  | PART | DESCRIPTION                |  |                  |                |

s.17,s.21

## ORDER SPECIFICATIONS

SUB TOTAL:  
GST BC  
PST

CAD761.40  
CAD38.07  
CAD53.30

TOTAL AMOUNT DUE:

CAD852.77

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                  |                             |                     |               |                                |                      |
|----------------------------------|-----------------------------|---------------------|---------------|--------------------------------|----------------------|
| <b>Supplier Name:</b>            | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>          | <b>48333</b>         |
| <b>GST #</b>                     | 135661023                   | <b>PO#</b>          | PO15TKN001CSA |                                |                      |
| <b>Inv Date:</b>                 | 17-Sep-14                   | <b>Invoice #</b>    | INV20930      | <b>Date Inv. Rec'd:</b>        | 17-Sep-14            |
| <b>CLIENT</b>                    | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>               | <b>\$ AMOUNT</b>     |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | \$761.40             |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | \$53.30              |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                        | \$38.07              |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | (\$814.70)           |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                        | \$0.00               |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                        | \$0.00               |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                        | \$0.00               |
|                                  |                             |                     |               |                                | <b>\$852.77</b>      |
|                                  |                             |                     |               |                                | <b>Cheque Amount</b> |
|                                  | Redistribution Coding       |                     |               |                                | ↓ Amount + PST       |
| 0AT                              | 71TKN                       | <b>42506</b>        | 6938          | 71AKXXX                        | \$814.70             |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
|                                  |                             |                     |               |                                | <b>\$814.70</b>      |
| Qualified Receiver: Kevin Hodder |                             |                     |               | Expense Authority: Rick Garner |                      |
| Final Payment:                   |                             | yes                 | no XX         |                                |                      |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, November 26, 2014 1:30 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKN001CSA INV21020  
**Attachments:** AR-M237\_20141126\_094636.pdf; Atlantic Industries Contract PO15TKN001CSA Code Apron INV21020.pdf

I'm hoping I only sent this one once,

Wasn't in my sent items, so here it is.....

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

-----Original Message-----

From: Hodder, Kevin FLNR:EX  
Sent: Wednesday, November 26, 2014 11:56 AM  
To: Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
Subject: FW: Atlantic Industries Limited PO15TKN001CSA INV21020

Receipt 47320

PO15TKN001CSA  
OAT  
71TKN  
42506  
6938  
71AKXXX

---

Kevin Hodder RFT  
Engineering SZ Field Team,  
BC Timber Sales, (250) 260-4632

-----Original Message-----

From: Glaim, Lynn FLNR:EX  
Sent: Wednesday, November 26, 2014 11:22 AM  
To: Hodder, Kevin FLNR:EX  
Subject: Atlantic Industries Limited PO15TKN001CSA INV21020

Please receive in iPro and forward the receipt number.

Thanks,



Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

-----Original Message-----

From: Hodder, Kevin FLNR:EX  
Sent: Wednesday, November 26, 2014 11:06 AM  
To: Glaim, Lynn FLNR:EX  
Subject: FW: COPY OF INVOICE

Here's an invoice from Atlantic that I don't believe was paid. I didn't readily see it in the "invoices-15" directory so Atlantic may not have sent to us previously

Anyway the coding is

PO15TKN001CSA  
OAT  
71TKN  
42506  
6938  
71AKXXX

---

Kevin Hodder RFT  
Engineering SZ Field Team,  
BC Timber Sales, (250) 260-4632

-----Original Message-----

From: Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
Sent: Wednesday, November 26, 2014 10:12 AM  
To: Hodder, Kevin FLNR:EX  
Subject: COPY OF INVOICE

Hi Kevin,

Can you read this one?

Thanks,

Virginia



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV21020  
Date: 9/19/2014  
Order No: SO11634  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL22657

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO         |                      | PAYMENT TERMS                          |            | FREIGHT TERMS |                  |
|--------------|-----|---------------------|----------------------|----------------------------------------|------------|---------------|------------------|
| BCTIMB02     |     | EN15TKN020 Amabilis |                      | CUST NET 30 /CLIENT NET 30             |            |               |                  |
| SALES REP ID |     | SHIPPING METHOD     |                      |                                        | SHIP DATE  |               | INVOICE DUE DATE |
| MATFIE       |     | PICK UP             |                      |                                        | 9/19/2014  |               | 10/19/2014       |
| QUANTITY     |     |                     |                      |                                        | UNIT PRICE |               | EXTENDED PRICE   |
| ORD          | SHF | BCK                 | PART                 | DESCRIPTION                            | UOM        | PRICE         | PRICE            |
| s.17,s.21    |     |                     | 0.00 SALES - DAS     | DUR-A-SPAN ARCH 1220MM X 610MM         |            |               | s.17,s.21        |
|              |     |                     |                      | TO BE PRE-ASSEMBLED READY FOR PICK UP  |            |               |                  |
|              |     |                     |                      | JUNE 25/14                             |            |               |                  |
|              |     |                     | 0.00 DSF1258N-4      | .125 8N BUMPED ALUM. SHEET 1220 8N     | EA         |               |                  |
|              |     |                     | 0.00 DSPBC10.5A90DEG | 90 DEG. BASE CHANNEL X 3.18M - PUNCH   | EA         |               |                  |
|              |     |                     | 0.00 DSF125042615N   | .125 426mm Punch ALUM 4' 5 6 SPAN FOD  | EA         |               |                  |
|              |     |                     | 0.00 UP.75X1.25      | 3/4 X 1.25 BOLT - SPHERICAL CONE - HDG | EA         |               |                  |
|              |     |                     | 0.00 UP.75NUT        | 3/4 NUTS- SPHERICAL CONE- HDG          | EA         |               |                  |
|              |     |                     | 0.00 WO WO51026/1    | FREIGHT                                | EA         |               |                  |
|              |     |                     | 0.00 ARMSFCUSTOM     | CUSTOM DURASPAN                        | EA         |               |                  |

**ORDER SPECIFICATIONS**

**SUB TOTAL:** CAD8,910.15  
**GST BC** CAD445.51  
**PST** CAD623.71

**TOTAL AMOUNT DUE:** CAD9,979.37

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                  |                             |                     |               |                                |                      |
|----------------------------------|-----------------------------|---------------------|---------------|--------------------------------|----------------------|
| <b>Supplier Name:</b>            | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>          | <b>47320</b>         |
| <b>GST #</b>                     | 135661023                   | <b>PO#</b>          | PO15TKN001CSA |                                |                      |
| <b>Inv Date:</b>                 | 19-Sep-14                   | <b>Invoice #</b>    | INV21020      | <b>Date Inv. Rec'd:</b>        | 19-Sep-14            |
| <b>CLIENT</b>                    | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>               | <b>\$ AMOUNT</b>     |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | \$8,910.15           |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | \$623.71             |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                        | \$445.51             |
| 0AT                              | 71TKN                       | 42503               | 6938          | 71AKXXX                        | (\$9,533.86)         |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                        | \$0.00               |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                        | \$0.00               |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                        | \$0.00               |
|                                  |                             |                     |               |                                | <b>\$9,979.37</b>    |
|                                  |                             |                     |               |                                | <b>Cheque Amount</b> |
|                                  | Redistribution Coding       |                     |               |                                | ↓ Amount + PST       |
| 0AT                              | 71TKN                       | <b>42506</b>        | 6938          | 71AKXXX                        | \$9,533.86           |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
| 0AT                              |                             |                     |               |                                |                      |
|                                  |                             |                     |               |                                | <b>\$9,533.86</b>    |
| Qualified Receiver: Kevin Hodder |                             |                     |               | Expense Authority: Rick Garner |                      |
| Final Payment:                   |                             | yes                 | no XX         |                                |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, August 7, 2014 8:19 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** IMMEDIATE ; Atlantic industries Limited PO15TKR01CSA INV17771  
**Attachments:** 20140807081602.pdf

Invoice for payment,

Due to waiting for project numbers to be activated, this invoice is quite old. If possible, could it be paid immediately.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, August 7, 2014 8:16 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV17771  
Date: 6/6/2014  
Order No: SO11300  
Page No: 1  
F.O.B: PPD AND CHARGE  
Packlist ID: PL19209

| Sold To                                                                                                      |
|--------------------------------------------------------------------------------------------------------------|
| OKANAGAN COLUMBIA TIMBER SALES<br>REVELSTOKE FIELD UNIT<br>BOX 9158, R 3<br>REVELSTOKE, BC V0E 3K0<br>CANADA |

| Ship To              |
|----------------------|
| 7.5KM UP FSR SEE MAP |

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |                      | FREIGHT TERMS    |           |
|--------------|-----|-----------------|------|----------------------------|----------------------|------------------|-----------|
| OKACOL       |     | DAVID MOHN      |      | CUST NET 30 /CLIENT NET 30 |                      |                  |           |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE            | INVOICE DUE DATE |           |
| IANMOI       |     | KWC TRUCKING    |      |                            | 6/6/2014             | 7/6/2014         |           |
| QUANTITY     |     |                 |      |                            |                      | UNIT             | EXTENDED  |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM                  | PRICE            | PRICE     |
| s.17,s.21    |     |                 | 0.00 | ARMCPF1605000920           | 1.6MM 500MM X 9M CSP | EA               | s.17,s.21 |
|              |     |                 | 0.00 | WO WO49399/1               | FREIGHT              | EA               |           |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD16,020.00  
GST BC CAD801.00  
PST CAD1,058.40  
TOTAL AMOUNT DUE: CAD17,879.40

**RECEIVED**  
JUN 12 2014

MINISTRY OF FORESTS & RANGE  
COLUMBIA FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

| Contract Code Apron            |                          |              |          |            |                              |                           |
|--------------------------------|--------------------------|--------------|----------|------------|------------------------------|---------------------------|
| Supplier Name:                 | Atlantic Industries Ltd. |              |          | Contract # |                              | i-Pro Receipt: 41537      |
| GST #                          |                          |              |          | PO #       | PO15TKR01CSA                 |                           |
| Inv Date:                      | 06-Jun-14                | Invoice #    | INV17771 |            | Date Inv. Rec'd:             | 12-Jun-14                 |
| CLIENT                         | RESP #                   | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                    | Description               |
| 0AT                            | 71TKR                    | 42506        | 6001     | 7100000    | \$16,020.00                  | Invoice Amount            |
| 0AT                            | 71TKR                    | 42506        | 6001     | 7100000    | \$1,058.40                   | PST (adjust if necessary) |
| 128                            | 71OCG                    | 00000        | 1575     | 7100000    | \$801.00                     | GST (adjust if necessary) |
| 0AT                            | 71TKR                    | 42506        | 6001     | 7100000    | (\$17,078.40)                | Credit for redistribution |
| 0AT                            | 71TKB                    | 42406        | 3120     | 7100000    |                              | Holdback                  |
| 0AT                            | 71TKB                    | 42406        | 3120     | 7100000    | \$0.00                       | PST on Holdback           |
| 128                            | 71OCG                    | 00000        | 1575     | 7100000    | \$0.00                       | GST on Holdback           |
|                                |                          |              |          |            | \$17,879.40                  | Cheque Amount             |
| Redistribution Coding          |                          |              |          |            | ↓ Amount + PST               |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1CL    | \$ 6,404.40                  |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1CM    | \$ 2,561.76                  |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1CN    | \$ 4,696.56                  |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1E8    | \$ 853.92                    |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1E9    | \$ 853.92                    |                           |
| 0AT                            | 71TKR                    | 42506        | 6938     | 71AK1EA    | \$ 1,707.84                  |                           |
| 0AT                            |                          |              |          |            |                              |                           |
| 0AT                            |                          |              |          |            |                              |                           |
| 0AT                            |                          |              |          |            |                              |                           |
|                                |                          |              |          |            |                              | \$17,078.40               |
| Qualified Receiver: David Mohn |                          |              |          |            | Expense Authority: Earl Hunt |                           |
| Final Payment:                 | yes                      | no           | X        |            |                              |                           |

## **Glaim, Lynn FLNR:EX**

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 10, 2014 4:53 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Atlantic Industries Ltd. PO15TKR01CSA Invoice 17771

Hi Lynn

Submitted URI Activation request on July 9; not back by the end of the day on the 10<sup>th</sup>, so you may want to check with them early next week. As noted, the invoice is now due.

Tx

C

Hi

For payment pls.

tx

**Colleen Northgraves**  
Business Administrator  
Okanagan-Columbia Timber Sales Office  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Wednesday, July 9, 2014 10:44 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** PO15TKR01CSA AIL invoice #INV17771

Here is Atlantic Industries Ltd. invoice #INV17771 for PO15TKR01CSA. The invoice spent a while in my mailbox without being seen so we are close to 1 month.



AIL

#INV17771.pdf



AIL coding

#INV17771.pdf

### *David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, March 24, 2015 3:45 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKR01CSA Invoice INV24226  
**Attachments:** AIL #INV24226.pdf; Atlantic Industries Limited Contract Code Apron INV24226.pdf

Final invoice for this purchase order.\

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Monday, March 23, 2015 3:01 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** PO15TKR01CSA Invoice #INV24226

Here is Atlantic Industries Ltd. invoice #INV24226 for PO15TKR01CSA. This is the final invoice for this PO.

*David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV24226

Date: 3/23/2015

Order No: SO15522

Page No: 1

F.O.B: PPD AND CHARGE

Packlist ID: PL25943

## Sold To

OKANAGAN COLUMBIA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

## Ship To

OKANAGAN COLUMBIA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

|              |     |     |                 |  |                            |           |               |                  |          |       |  |
|--------------|-----|-----|-----------------|--|----------------------------|-----------|---------------|------------------|----------|-------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO     |  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |          |       |  |
| OKACOL       |     |     | CS-000721       |  | CUST NET 30 /CLIENT NET 30 |           |               |                  |          |       |  |
| SALES REP ID |     |     | SHIPPING METHOD |  |                            | SHIP DATE |               | INVOICE DUE DATE |          |       |  |
| KENOLS       |     |     | ROCKY MOUNTAIN  |  |                            | 3/23/2015 |               | 4/22/2015        |          |       |  |
| QUANTITY     |     |     |                 |  |                            |           | UNIT          |                  | EXTENDED |       |  |
| ORD          | SHP | BCK | PART            |  | DESCRIPTION                |           | UOM           | PRICE            |          | PRICE |  |

s.17,s.21

|      |                  |                             |    |
|------|------------------|-----------------------------|----|
| 0.00 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP        | EA |
| 0.00 | ARMCPF1605003110 | 1.6MM 500MM DIMPLE CPL 30CM | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT     | EA |
| 0.00 | WO WO68245/1     | FREIGHT                     | EA |

s.17,s.21

## ORDER SPECIFICATIONS

|            |              |
|------------|--------------|
| SUB TOTAL: | CAD11,527.10 |
| GST BC     | CAD576.36    |
| PST        | CAD750.90    |

|                   |              |
|-------------------|--------------|
| TOTAL AMOUNT DUE: | CAD12,854.36 |
|-------------------|--------------|

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                               |                             |                     |             |                   |                              |                           |              |
|-------------------------------|-----------------------------|---------------------|-------------|-------------------|------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>         | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                              | <b>i-Pro Receipt:</b>     | <b>52191</b> |
| <b>GST #</b>                  | 135661023                   |                     |             | <b>PO#</b>        | PO15TKR01CSA                 |                           |              |
| <b>Inv Date:</b>              | 23-Mar-15                   | <b>Invoice #</b>    | INV24226    |                   | <b>Date Inv. Rec'd:</b>      | 23-Mar-15                 |              |
| <b>CLIENT</b>                 | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>             | <b>Description</b>        |              |
| 0AT                           | 71TKR                       | 42506               | 6938        | 7100000           | \$11,527.10                  | Invoice Amount            |              |
| 0AT                           | 71TKR                       | 42506               | 6938        | 7100000           | \$750.90                     | PST (adjust if necessary) |              |
| 128                           | 71OCG                       | 00000               | 1575        | 7100000           | \$576.36                     | GST (adjust if necessary) |              |
| 0AT                           | 71TKR                       | 42506               | 6938        | 7100000           | (\$12,278.00)                | Credit for redistribution |              |
| 0AT                           | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                       | Holdback                  |              |
| 0AT                           | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                       | PST on Holdback           |              |
| 128                           | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                       | GST on Holdback           |              |
|                               |                             |                     |             |                   | <b>\$12,854.36</b>           | <b>Cheque Amount</b>      |              |
| Redistribution Coding         |                             |                     |             |                   | ↓ Amount + PST               |                           |              |
| 0AT                           | 71TKR                       | <b>42506</b>        | 6938        | 71AKXXX           | \$12,278.00                  |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
| 0AT                           |                             |                     |             |                   |                              |                           |              |
|                               |                             |                     |             |                   |                              | \$12,278.00               |              |
| Qualified Receiver: Dave Mohn |                             |                     |             |                   | Expense Authority: Earl Hunt |                           |              |
| Final Payment:                |                             | yes XX              | no          |                   |                              |                           |              |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, July 16, 2014 11:58 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV17724  
**Attachments:** 20140610152303.pdf; Atlantic Industries PO Code Apron INV17724.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Coxon, Gary V FLNR:EX  
**Sent:** Thursday, July 10, 2014 12:53 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited INV17724

**Receipt 41605**  
**S/L 42503**  
**URI AK1D6**

Sincerely,

**Gary Coxon**

Gary Coxon  
North Zone Operations Technician  
Okanagan - Columbia Timber Sales Office  
Vernon - Ph: 250-558-1734 Fax: 250-549-5485  
<ftp://ftp.for.gov.bc.ca/TOC/external>

*Respond when you are angry and you will create the best response you will ever regret.*

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, June 25, 2014 9:02 AM  
**To:** Coxon, Gary V FLNR:EX  
**Subject:** Atlantic Industries Limited INV17724

I've sent the requisition for this PO to Colin, once approved & A/P has entered into CAS, could you please receive in Ipro. Should be available around the end of the week.

Order # PO15TKJ001CSA  
Requisition # 14870.

Once received, please forward us the receipt number, and the project number you want this culvert order reflected against.

Thanks,

Lynn Glaim

Business Analyst  
Okanagan-Columbia Timber Sales Office  
Temporary working in the Kal Research Office  
3401 Reservoir Road, Vernon  
Personal cell 250-938-1552

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, June 10, 2014 3:34 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited INV17724

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]  
**Sent:** Tuesday, June 10, 2014 3:23 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV17724  
Date: 6/5/2014  
Order No: SO11391  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL19162

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |           | FREIGHT TERMS    |          |
|--------------|-----|------------------|------|----------------------------|-----------|------------------|----------|
| BCTIMB02     |     | HIGHLAND PARK    |      | CUST NET 30 /CLIENT NET 30 |           |                  |          |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE | INVOICE DUE DATE |          |
| IANMOI       |     | CUSTOMER PICK UP |      |                            | 6/5/2014  | 7/5/2014         |          |
| QUANTITY     |     |                  |      |                            |           | UNIT             | EXTENDED |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM       | PRICE            | PRICE    |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD2,462.40  
GST BC CAD123.12  
PST CAD172.37

**TOTAL AMOUNT DUE: CAD2,757.89**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
|--------------------------------|---------------|-----------------------------|-------------|-------------------|-----------------------------------|---------------------------|--|-------------------------|--|------------|--|
| <b>Supplier Name:</b>          |               | Atlantic Industries Limited |             | <b>Contract #</b> |                                   |                           |  | <b>i-Pro Receipt:</b>   |  | 41605      |  |
| <b>GST #</b>                   |               | 135661023                   |             | <b>PO #</b>       |                                   | PO15TKJ001CSA             |  |                         |  |            |  |
| <b>Inv Date:</b>               |               | June 5/14                   |             | <b>Invoice #</b>  |                                   | INV17724                  |  | <b>Date Inv. Rec'd:</b> |  | June 10/14 |  |
| <b>CLIENT</b>                  | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                  | <b>Description</b>        |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | \$2,462.40                        | Invoice Amount            |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | \$172.37                          | PST (adjust if necessary) |  |                         |  |            |  |
| 128                            | 71OCG         | 00000                       | 1575        | 7100000           | \$123.12                          | GST (adjust if necessary) |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | (\$2,634.77)                      | Credit for redistribution |  |                         |  |            |  |
| 0AT                            | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | Holdback                  |  |                         |  |            |  |
| 0AT                            | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | PST on Holdback           |  |                         |  |            |  |
| 128                            | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                            | GST on Holdback           |  |                         |  |            |  |
|                                |               |                             |             |                   | <b>\$2,757.89</b>                 | <b>Cheque Amount</b>      |  |                         |  |            |  |
| Redistribution Coding          |               |                             |             |                   | ↓ Amount + PST                    |                           |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 71AK1D6           | \$2,634.77                        |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
|                                |               |                             |             |                   |                                   | <b>\$2,634.77</b>         |  |                         |  |            |  |
| Qualified Receiver: Gary Coxon |               |                             |             |                   | Expense Authority: Colin Johnston |                           |  |                         |  |            |  |
| Final Payment:                 |               | yes ____                    |             | no <u>X</u> __    |                                   |                           |  |                         |  |            |  |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:41 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV18265  
**Attachments:** ATLANTIC INDUSTRIES LIMITED INV 18265.pdf; Atlantic Industries Contract Code Apron INV18265.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Shatzko, Patricia FLNR:EX  
**Sent:** Monday, July 7, 2014 10:48 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** BCTS INVOICE - ATLANTIC INDUSTRIES LIMITED INV 18265

*Patricia (Pat) Shatzko*  
Client Services Assistant  
Ministry of Forests, Lands and Natural Resource Operations  
2501 - 14th Avenue, Vernon, BC V1T 8Z1  
Main: (250)558-1700 fax: (250)549-5485  
Direct Email: [patricia.shatzko@gov.bc.ca](mailto:patricia.shatzko@gov.bc.ca)

Front Counter BC – Vernon (250) 558 - 1700  
Toll Free Front Counter BC: 1-877-855-3222  
Toll Free Inquiry BC: 1-800-663-7867

Email: [FCBCVernon@gov.bc.ca](mailto:FCBCVernon@gov.bc.ca)

**How did we do? You are invited to take our customer satisfaction survey**

**Personal information you provide may be used for reporting, referral or survey purposes.**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18265  
Date: 6/24/2014  
Order No: SO11855  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL19791

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO     |                  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|------|-----------------|------------------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |      | ON-002505       |                  | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |      | SHIPPING METHOD |                  |                            | SHIP DATE |               | INVOICE DUE DATE |
| IANMOI       |      | DEVERELL        |                  |                            | 6/24/2014 |               | 7/24/2014        |
| QUANTITY     |      |                 |                  |                            |           | UNIT          | EXTENDED         |
| ORD          | SHF  | BCK             | PART             | DESCRIPTION                | UOM       | PRICE         | PRICE            |
| s.17,s.21    |      |                 |                  |                            |           |               | s.17,s.21        |
|              | 0.00 |                 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                 | ARMCPF2808001220 | 2.8MM 800MM X 12M CSP      | EA        |               |                  |
|              | 0.00 |                 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                 | WO WO52079/1     | FREIGHT - PICK UP          | EA        |               |                  |
|              | 0.00 |                 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP      | EA        |               |                  |

**ORDER SPECIFICATIONS**

\*\*JULIET\*\*

SUB TOTAL: CAD9,885.60  
GST BC CAD494.28  
PST CAD691.99

TOTAL AMOUNT DUE: CAD11,071.87

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
JUN 27 2014  
MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT



## Contract Code Apron

|                                |                             |                     |               |                                   |                    |
|--------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|--------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>41877</b>       |
| <b>GST #</b>                   | 135661023                   | <b>PO #</b>         | PO15TKJ001CSA |                                   |                    |
| <b>Inv Date:</b>               | June 24/14                  | <b>Invoice #</b>    | INV18265      | <b>Date Inv. Rec'd:</b>           | June 27/14         |
| <b>CLIENT</b>                  | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>   |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 7100000                           | \$9,885.60         |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 7100000                           | \$691.99           |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$494.28           |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 7100000                           | (\$10,577.59)      |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00             |
| 0AT                            | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00             |
| 128                            | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00             |
|                                |                             |                     |               |                                   | <b>\$11,071.87</b> |
|                                | Redistribution Coding       |                     |               |                                   | ↓ Amount + PST     |
| 0AT                            | 71TKJ                       | 42503               | 6938          | 71AK1E3                           | \$10,577.59        |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
| 0AT                            |                             |                     |               |                                   |                    |
|                                |                             |                     |               |                                   | <b>\$10,577.59</b> |
| Qualified Receiver: Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                    |
| Final Payment:                 |                             | yes ____            | no <u>X</u>   |                                   |                    |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:43 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV18338  
**Attachments:** ATLANTIC INDUSTRIES LIMITED INV 18338.pdf; Atlantic Industries Limited Contract Code Apron INV18338.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Shatzko, Patricia FLNR:EX  
**Sent:** Monday, July 7, 2014 10:45 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** BCTS INVOICE - ATLANTIC INDUSTRIES LIMITED INV 18338

*Patricia (Pat) Shatzko*  
Client Services Assistant  
Ministry of Forests, Lands and Natural Resource Operations  
2501 - 14th Avenue, Vernon, BC V1T 8Z1  
Main: (250)558-1700 fax: (250)549-5485  
Direct Email: [patricia.shatzko@gov.bc.ca](mailto:patricia.shatzko@gov.bc.ca)

Front Counter BC – Vernon (250) 558 - 1700  
Toll Free Front Counter BC: 1-877-855-3222  
Toll Free Inquiry BC: 1-800-663-7867

Email: [FCBCVernon@gov.bc.ca](mailto:FCBCVernon@gov.bc.ca)

**How did we do? You are invited to take our customer satisfaction survey**

**Personal information you provide may be used for reporting, referral or survey purposes.**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18338  
Date: 6/25/2014  
Order No: SO11393  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL19846

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|------|------------------|------------------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |      | CAMBY            |                  | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |      | SHIPPING METHOD  |                  |                            | SHIP DATE |               | INVOICE DUE DATE |
| IANMOI       |      | CUSTOMER PICK UP |                  |                            | 6/25/2014 |               | 7/25/2014        |
| QUANTITY     |      |                  | PART             | DESCRIPTION                | UOM       | UNIT          | EXTENDED         |
| ORD          | SHF  | BCK              |                  |                            |           | PRICE         | PRICE            |
| s.17,s.21    |      |                  |                  |                            |           | s.17,s.21     |                  |
|              | 0.00 |                  | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                  | ARMCPF1605001220 | 1.6MM 500MM X 12M CSP      | EA        |               |                  |
|              | 0.00 |                  | ARMCPF2008001220 | 2.0MM 800MM X 12M CSP      | EA        |               |                  |
|              | 0.00 |                  | ARMCPF2010001220 | 2.0MM 1000MM X 12M CSP     | EA        |               |                  |
|              | 0.00 |                  | WO WO49847/1     | FREIGHT - PICK UP          | EA        |               |                  |

**ORDER SPECIFICATIONS**

**SUB TOTAL:** CAD7,171.20  
**GST BC** CAD358.56  
**PST** CAD501.99

**TOTAL AMOUNT DUE:** CAD8,031.75

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

**JUN 27 2014**

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                      |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>41878</b>         |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                      |
| <b>Inv Date:</b>                      | June 25/14                  | <b>Invoice #</b>             | INV18338                               | <b>Date Inv. Rec'd:</b>                  | June 27/14           |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$7,171.20           |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$501.99             |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$358.56             |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$7,673.19)         |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00               |
|                                       |                             |                              |                                        |                                          | <b>\$8,031.75</b>    |
|                                       |                             |                              |                                        |                                          | <b>Cheque Amount</b> |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST       |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK05P                                  | \$7,673.19           |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
|                                       |                             |                              |                                        |                                          | <b>\$7,673.19</b>    |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:38 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV18170  
**Attachments:** ATLANTIC INDUSTRIES LIMITED INV 18170.pdf; Atlantic Industries Contract Code Apron INV18170.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Shatzko, Patricia FLNR:EX  
**Sent:** Monday, July 7, 2014 10:45 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** BCTS INVOICE - ATLANTIC INDUSTRIES LIMITED INV 18170

*Patricia (Pat) Shatzko*  
Client Services Assistant  
Ministry of Forests, Lands and Natural Resource Operations  
2501 - 14th Avenue, Vernon, BC V1T 8Z1  
Main: (250)558-1700 fax: (250)549-5485  
Direct Email: [patricia.shatzko@gov.bc.ca](mailto:patricia.shatzko@gov.bc.ca)

Front Counter BC – Vernon (250) 558 - 1700  
Toll Free Front Counter BC: 1-877-855-3222  
Toll Free Inquiry BC: 1-800-663-7867

Email: [FCBCVernon@gov.bc.ca](mailto:FCBCVernon@gov.bc.ca)

**How did we do? You are invited to take our customer satisfaction survey**

**Personal information you provide may be used for reporting, referral or survey purposes.**



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18170  
Date: 6/19/2014  
Order No: SO11390  
Page No: 1  
F.O.B: PICK-UP  
Packlist ID: PL19662

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |           | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----------|------------------|-------|
| BCTIMB02     |     | BLUE SPRINGS     |      | CUST NET 30 /CLIENT NET 30 |           |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE | INVOICE DUE DATE |       |
| IANMOI       |     | Armstrong Towing |      |                            | 6/19/2014 | 7/19/2014        |       |
| QUANTITY     |     |                  |      |                            | UNIT      | EXTENDED         |       |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM       | PRICE            | PRICE |

s.17,s.21

|      |                  |                       |    |
|------|------------------|-----------------------|----|
| 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP  | EA |
| 0.00 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP  | EA |
| 0.00 | ARMCPF2009001020 | 2.0MM 900MM X 10M CSP | EA |
| 0.00 | WO WO49832/1     | FREIGHT - PICK UP     | EA |

s.17,s.21

**ORDER SPECIFICATIONS**

BUNDLE REQUIREMENTS  
BUNDLE 500'S AND 400'S SEPERATELY  
BUNDLES OFF 400'S AND 500'S CAN ONLY BE 3 WIDE

|                   |                    |
|-------------------|--------------------|
| <b>SUB TOTAL:</b> | <b>CAD6,818.40</b> |
| <b>GST BC</b>     | <b>CAD340.92</b>   |
| <b>PST</b>        | <b>CAD477.28</b>   |

|                          |                    |
|--------------------------|--------------------|
| <b>TOTAL AMOUNT DUE:</b> | <b>CAD7,636.60</b> |
|--------------------------|--------------------|

RECEIVED

JUN 26 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                       |                             |                              |                                        |                                          |                      |
|---------------------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                 | Atlantic Industries Limited | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>                    | <b>41874</b>         |
| <b>GST #</b>                          | 135661023                   | <b>PO #</b>                  | PO15TKJ001CSA                          |                                          |                      |
| <b>Inv Date:</b>                      | June 19/14                  | <b>Invoice #</b>             | INV18170                               | <b>Date Inv. Rec'd:</b>                  | June 26/14           |
| <b>CLIENT</b>                         | <b>RESP #</b>               | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$6,818.40           |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | \$477.28             |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$340.92             |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 7100000                                  | (\$7,295.68)         |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 0AT                                   | 71TKB                       | 42406                        | 3120                                   | 7100000                                  | \$0.00               |
| 128                                   | 71OCG                       | 00000                        | 1575                                   | 7100000                                  | \$0.00               |
|                                       |                             |                              |                                        |                                          | <b>\$7,636.60</b>    |
|                                       |                             |                              |                                        |                                          | <b>Cheque Amount</b> |
|                                       | Redistribution Coding       |                              |                                        |                                          | ↓ Amount + PST       |
| 0AT                                   | 71TKJ                       | 42503                        | 6938                                   | 71AK1E5                                  | \$7,295.68           |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
| 0AT                                   |                             |                              |                                        |                                          |                      |
|                                       |                             |                              |                                        |                                          | <b>\$7,295.68</b>    |
| <b>Qualified Receiver:</b> Gary Coxon |                             |                              |                                        | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                 |                             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                                          |                      |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, July 17, 2014 9:39 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO15TKJ001CSA INV18191  
**Attachments:** ATLANTIC INDUSTRIES LIMITED INV 18191.pdf; Atlantic Industries Contract Code Apron INV18191.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Shatzko, Patricia FLNR:EX  
**Sent:** Monday, July 7, 2014 10:46 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** BCTS INVOICE - ATLANTIC INDUSTRIES LIMITED INV 18191

*Patricia (Pat) Shatzko*  
Client Services Assistant  
Ministry of Forests, Lands and Natural Resource Operations  
2501 - 14th Avenue, Vernon, BC V1T 8Z1  
Main: (250)558-1700 fax: (250)549-5485  
Direct Email: [patricia.shatzko@gov.bc.ca](mailto:patricia.shatzko@gov.bc.ca)

Front Counter BC – Vernon (250) 558 - 1700  
Toll Free Front Counter BC: 1-877-855-3222  
Toll Free Inquiry BC: 1-800-663-7867

Email: [FCBCVernon@gov.bc.ca](mailto:FCBCVernon@gov.bc.ca)

**How did we do? You are invited to take our customer satisfaction survey**

**Personal information you provide may be used for reporting, referral or survey purposes.**





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV18191  
Date: 6/20/2014  
Order No: SO11856  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL19701

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |       | CUSTOMER PO      |                  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-------|------------------|------------------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |       | ON-002505        |                  | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |       | SHIPPING METHOD  |                  |                            | SHIP DATE |               | INVOICE DUE DATE |
| IANMOI       |       | Armstrong Towing |                  |                            | 6/20/2014 |               | 7/20/2014        |
| QUANTITY     |       |                  | PART             | DESCRIPTION                | UOM       | UNIT          | EXTENDED         |
| ORD          | SHP   | BCK              |                  |                            |           | PRICE         | PRICE            |
| s.17,s.21    |       |                  |                  |                            |           |               | s.17,s.21        |
|              | 2.00  |                  | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP      | EA        |               |                  |
|              | 1.00  |                  | ARMCPF2808001220 | 2.8MM 800MM X 12M CSP      | EA        |               |                  |
|              | 3.00  |                  | ARMCPF2810001220 | 2.8MM 1000MM X 12M CSP     | EA        |               |                  |
|              | 15.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |               |                  |
|              | 0.00  |                  | WO WO52084/1     | FREIGHT - PICK UP          | EA        |               |                  |

**ORDER SPECIFICATIONS**

\*\*ROSIE\*\*

SUB TOTAL: CAD6,463.80  
GST BC CAD323.19  
PST CAD452.47

**TOTAL AMOUNT DUE: CAD7,239.46**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 26 2014

MINISTRY OF FORESTS  
OKANAGAN SHUSWAP FOREST DISTRICT

## Contract Code Apron

|                                |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
|--------------------------------|---------------|-----------------------------|-------------|-------------------|-----------------------------------|---------------------------|--|-------------------------|--|------------|--|
| <b>Supplier Name:</b>          |               | Atlantic Industries Limited |             | <b>Contract #</b> |                                   |                           |  | <b>i-Pro Receipt:</b>   |  | 41876      |  |
| <b>GST #</b>                   |               | 135661023                   |             | <b>PO #</b>       |                                   | PO15TKJ001CSA             |  |                         |  |            |  |
| <b>Inv Date:</b>               |               | June 20/14                  |             | <b>Invoice #</b>  |                                   | INV18191                  |  | <b>Date Inv. Rec'd:</b> |  | June 26/14 |  |
| <b>CLIENT</b>                  | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                  | <b>Description</b>        |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | \$6,463.80                        | Invoice Amount            |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | \$452.47                          | PST (adjust if necessary) |  |                         |  |            |  |
| 128                            | 71OCG         | 00000                       | 1575        | 7100000           | \$323.19                          | GST (adjust if necessary) |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 7100000           | (\$6,916.27)                      | Credit for redistribution |  |                         |  |            |  |
| 0AT                            | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | Holdback                  |  |                         |  |            |  |
| 0AT                            | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                            | PST on Holdback           |  |                         |  |            |  |
| 128                            | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                            | GST on Holdback           |  |                         |  |            |  |
|                                |               |                             |             |                   | <b>\$7,239.46</b>                 | <b>Cheque Amount</b>      |  |                         |  |            |  |
| Redistribution Coding          |               |                             |             |                   | ↓ Amount + PST                    |                           |  |                         |  |            |  |
| 0AT                            | 71TKJ         | 42503                       | 6938        | 71AK1E6           | \$6,916.27                        |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
| 0AT                            |               |                             |             |                   |                                   |                           |  |                         |  |            |  |
|                                |               |                             |             |                   |                                   | \$6,916.27                |  |                         |  |            |  |
| Qualified Receiver: Gary Coxon |               |                             |             |                   | Expense Authority: Colin Johnston |                           |  |                         |  |            |  |
| Final Payment:                 |               | yes ____                    |             | no <u>X</u> __    |                                   |                           |  |                         |  |            |  |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, June 5, 2014 3:36 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited Shared invoice INV17226



AIL  
#INV17226.pdf



AIL coding apron  
INV17226.pdf

Invoice for payment,  
Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
Temporarily working from 3401 Reservoir Road  
Cell phone 250-938-1552

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Wednesday, June 4, 2014 1:14 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** AIL invoice #INV17226

Here is Atlantic Industries Ltd. direct invoice #INV17226 for culverts. This was set up by district and I agreed to take half of the order.

*David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV17226  
Date: 5/21/2014  
Order No: SO11002  
Page No: 1  
F.O.B: prepaid and charge  
Packlist ID: PL18633

Sold To

OKANAGAN COLUMIBA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

Ship To

OKANAGAN COLUMIBA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----------|------------------|-------|
| OKACOL       |     | CSA00521        |      | CUST NET 30 /CLIENT NET 30 |           |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE | INVOICE DUE DATE |       |
| IANMOI       |     | KWC             |      |                            | 5/21/2014 | 6/20/2014        |       |
| QUANTITY     |     |                 |      | UNIT                       |           | EXTENDED         |       |
| ORD          | SHP | BCK             | PART | DESCRIPTION                | UOM       | PRICE            | PRICE |

0.00 ARMCPF1606000920 1.6MM 600MM X 9M CSP EA  
0.00 ARMCPF1605000920 1.6MM 500MM X 9M CSP EA  
0.00 WO WO47979/1 FREIGHT PPD AND CHARGE SPLIT LOA EA  
DOWNIE

ORDER SPECIFICATIONS

RECEIVED

MAY 29 2014

MINISTRY OF FORESTS & RANGE  
COLUMBIA FOREST DISTRICT

BCTS and the District  
split this order.

SUB TOTAL: 6708.25 CAD13,416.50  
GST BC 335.42 CAD670.83  
PST 458.64 CAD917.28

TOTAL AMOUNT DUE: \$ 7502.31 CAD15,004.61

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Direct Invoice Code Apron

|                            |                                 |                     |                      |                    |                  |                                  |
|----------------------------|---------------------------------|---------------------|----------------------|--------------------|------------------|----------------------------------|
| <b>Supplier Name:</b>      | <b>Atlantic Industries Ltd.</b> |                     |                      |                    | <b>GST #</b>     | <b>R 135661023</b>               |
| <b>Qualified Receiver:</b> | <b>David Mohn</b>               |                     | <b>Expense Auth:</b> | <b>Earl Hunt</b>   |                  |                                  |
| <b>Inv Date:</b>           | <b>21-May-14</b>                | <b>Inv. #</b>       | <b>INV17226</b>      | <b>Date Rec'd:</b> | <b>29-May-14</b> |                                  |
| <b>CLIENT</b>              | <b>RC</b>                       | <b>SERVICE LINE</b> | <b>STOB</b>          | <b>PROJECT #</b>   | <b>\$ AMOUNT</b> | <b>Comments (if required)</b>    |
| 0AT                        | 71TKR                           | 42506               | 6938                 | 7100000            | \$ 6,708.25      | Total Invoiced Amount            |
| 0AT                        | 71TKR                           | 42506               | 6938                 | 7100000            | \$458.64         | PST (adjust if necessary)        |
| 128                        | 71OCG                           | 00000               | 1575                 | 7100000            | \$335.42         | GST (adjust if necessary)        |
| 0AT                        | 71TKR                           | 42506               | 6938                 | 7100000            | \$ (7,166.89)    | Credit for redistribution        |
| Redistribution Coding      |                                 |                     |                      |                    | ↓ Amount + PST   |                                  |
| 0AT                        | 71TKR                           | 42506               | 6938                 | 71AK0XM            | \$ 7,166.89      |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
| 0AT                        |                                 |                     |                      |                    |                  |                                  |
|                            |                                 |                     | Re-distributed:      |                    | \$ 7,166.89      | Must match Invoiced amount + PST |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, September 1, 2015 1:13 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27246  
**Attachments:** Scan\_20150817.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27246.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Friday, August 28, 2015 11:23 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES PO16TKJ002CSA INV27246

42504  
Ak07y

Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, August 17, 2015 1:39 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27246

Invoice to be received in iPro.

Requisition # 19919  
Order # PO16TKJ002CSA.

Please advise coding you want this invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790

Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]

**Sent:** Monday, August 17, 2015 1:36 PM

**To:** Glaim, Lynn FLNR:EX

**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27246





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27246

Date: 8/7/2015

Order No: SO17703

Page No: 1

F.O.B: PICK UP

Packlist ID: PL29197

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO        |      | PAYMENT TERMS              |           | FREIGHT TERMS    |          |
|--------------|-----|--------------------|------|----------------------------|-----------|------------------|----------|
| BCTIMB02     |     | NORTH FORK BRIDGES |      | CUST NET 30 /CLIENT NET 30 |           |                  |          |
| SALES REP ID |     | SHIPPING METHOD    |      |                            | SHIP DATE | INVOICE DUE DATE |          |
| KENOLS       |     | Armstrong Towing   |      |                            | 8/7/2015  | 9/6/2015         |          |
| QUANTITY     |     |                    |      |                            |           | UNIT             | EXTENDED |
| ORD          | SHF | BCK                | PART | DESCRIPTION                | UOM       | PRICE            | PRICE    |

s.17,s.21

**ORDER SPECIFICATIONS**

**RECEIVED**

AUG 17 2015

MINISTRY OF FORESTRY, LAND AND  
NATURAL RESOURCES OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

**SUB TOTAL:**

**GST BC**

**PST**

**CAD949.42**

**CAD47.47**

**CAD66.46**

**TOTAL AMOUNT DUE:**

**CAD1,063.35**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                       |                             |                   |               |                         |              |
|-----------------------|-----------------------------|-------------------|---------------|-------------------------|--------------|
| <b>Supplier Name:</b> | Atlantic Industries Limited | <b>Contract #</b> |               | <b>i-Pro Receipt:</b>   | <b>57965</b> |
| <b>GST #</b>          | 135661023                   | <b>PO#</b>        | PO16TKJ002CSA |                         |              |
| <b>Inv Date:</b>      | 07-Aug-15                   | <b>Invoice #</b>  | INV27246      | <b>Date Inv. Rec'd:</b> | 17-Aug-15    |

| CLIENT                | RESP # | SERVICE LINE | STOB | PROJECT #      | \$ AMOUNT         | Description               |
|-----------------------|--------|--------------|------|----------------|-------------------|---------------------------|
| 0AT                   | 71TKJ  | 42503        | 6938 | 71AKXXX        | \$949.42          | Invoice Amount            |
| 0AT                   | 71TKJ  | 42503        | 6938 | 71AKXXX        | \$66.46           | PST (adjust if necessary) |
| 128                   | 71OCG  | 00000        | 1575 | 7100000        | \$47.47           | GST (adjust if necessary) |
| 0AT                   | 71TKJ  | 42503        | 6938 | 71AKXXX        | (\$1,015.88)      | Credit for redistribution |
| 0AT                   | 71TKB  | 42406        | 3120 | 7100000        | \$0.00            | Holdback                  |
| 0AT                   | 71TKB  | 42406        | 3120 | 7100000        | \$0.00            | PST on Holdback           |
| 128                   | 71OCG  | 00000        | 1575 | 7100000        | \$0.00            | GST on Holdback           |
|                       |        |              |      |                | <b>\$1,063.35</b> | <b>Cheque Amount</b>      |
| Redistribution Coding |        |              |      |                | ↓ Amount + PST    |                           |
| 0AT                   | 71TKJ  | <b>42504</b> | 6938 | <b>71AK07Y</b> | \$1,015.88        |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
| 0AT                   |        |              |      |                |                   |                           |
|                       |        |              |      |                |                   | <b>\$1,015.88</b>         |

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| Qualified Receiver: Jock McArthur | Expense Authority: Warren Yablonski |
| Final Payment:      yes:      no: |                                     |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, September 1, 2015 12:53 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27247  
**Attachments:** Scan\_20150817.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27247.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Friday, August 28, 2015 11:21 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES PO16TKJ002CSA INV27247

42503  
Ak1e1

Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, August 17, 2015 1:39 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27247

Invoice to be received in iPro.

Requisition # 19919  
Order # PO16TKJ002CSA.

Please advise coding you want this invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790

Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]

**Sent:** Monday, August 17, 2015 1:36 PM

**To:** Glaim, Lynn FLNR:EX

**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27247



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27247  
Date: 8/7/2015  
Order No: SO17702  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL29198

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS    |          |
|--------------|-----|-----------------|------|----------------------------|-----------|------------------|----------|
| BCTIMB02     |     | CONNOR          |      | CUST NET 30 /CLIENT NET 30 |           |                  |          |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE | INVOICE DUE DATE |          |
| KENOLS       |     | OWN             |      |                            | 8/7/2015  | 9/6/2015         |          |
| QUANTITY     |     |                 |      |                            |           | UNIT             | EXTENDED |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE            | PRICE    |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD949.42  
GST BC CAD47.47  
PST CAD66.46

**TOTAL AMOUNT DUE: CAD1,063.35**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                         |                                     |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------|-------------------------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>   | <b>57967</b>                        |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                         |                                     |
| <b>Inv Date:</b>                  | 07-Aug-15                   | <b>Invoice #</b>    | INV27247      | <b>Date Inv. Rec'd:</b> | 17-Aug-15                           |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>                    |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$949.42                            |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$66.46                             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$47.47                             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$1,015.88)                        |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                              |
|                                   |                             |                     |               |                         | <b>\$1,063.35</b>                   |
|                                   |                             |                     |               |                         | <b>Cheque Amount</b>                |
| Redistribution Coding             |                             |                     |               |                         | ↓ Amount + PST                      |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | <b>71AK1E1</b>          | \$1,015.88                          |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
|                                   |                             |                     |               |                         | <b>\$1,015.88</b>                   |
| Qualified Receiver: Jock McArthur |                             |                     |               |                         | Expense Authority: Warren Yablonski |
| Final Payment:                    | yes:                        | no:                 |               |                         |                                     |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, September 1, 2015 11:46 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27388  
**Attachments:** Scan\_20150817.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27388.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Friday, August 28, 2015 11:27 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES PO16TKJ002CSA INV27388

Receipt 57848  
42503  
Ak1e1  
Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, August 17, 2015 1:38 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27388

Invoice to be received in iPro.

Requisition # 19919  
Order # PO16TKJ002CSA.

Please advise coding you want this invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, August 17, 2015 1:35 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES PO16TKJ002CSA INV27388



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27388  
Date: 8/13/2015  
Order No: SO17814  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL29334

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

|              |     |                  |      |                            |     |               |                  |
|--------------|-----|------------------|------|----------------------------|-----|---------------|------------------|
| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS |                  |
| BCTIMB02     |     | CONNOR           |      | CUST NET 30 /CLIENT NET 30 |     |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |      |                            |     | SHIP DATE     | INVOICE DUE DATE |
| KENOLS       |     | Armstrong Towing |      |                            |     | 8/13/2015     | 9/12/2015        |
| QUANTITY     |     |                  |      |                            |     |               |                  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM | UNIT PRICE    | EXTENDED PRICE   |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD1,424.13  
GST BC CAD71.21  
PST CAD99.69

TOTAL AMOUNT DUE: CAD1,595.03

RECEIVED

AUG 17 2015

MINISTRY OF FORESTS, LAND & NATURAL RESOURCES  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>57848</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 13-Aug-15                   | <b>Invoice #</b>    | INV27388      | <b>Date Inv. Rec'd:</b>             | 17-Aug-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$1,424.13           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$99.69              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$71.21              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$1,523.82)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$1,595.03</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                             | \$1,523.82           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$1,523.82</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 24, 2016 1:01 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED INV27246 IDC  
**Attachments:** Scan\_20160324.pdf

IDC to correct access coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, March 24, 2016 12:57 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



NR16SIR0257

ATLANTIC INDUSTRIES LIMITED s.17,s.21 /006

INV27246

## DISTRIBUTION CHANGE

[illegible]

DATE:

2016-03-24

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2015/04/01

To Entered Date : 2016/03/09

Invoice Number : INV27246

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number                              | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PC Number     | Batch       |
|---------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|---------------|-------------|
| -----                                       |            |                     |                              |                 |             |                                                        |               |             |
| Invoice Number: INV27246                    |            | S.17.S.             |                              |                 |             |                                                        |               |             |
| Supplier: ATLANTIC INDUSTRIES LIMITED       |            | 07-AUG-15           | 006                          |                 |             |                                                        |               |             |
| INV27246                                    |            | 07-AUG-15           | Validated                    | Not Required    |             | 1,063.35                                               | P016TKJ002CSA | NR16SIRC257 |
| Line                                        | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| -----                                       |            |                     |                              |                 |             |                                                        |               |             |
| 1                                           | ITEM       | 1                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 949.42      | FY16-Goods-NR P016TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                           | NONREC_TAX | 2                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 66.46       | CAS CA - CA PST                                        |               | PST         |
| 4                                           | ITEM       | 1                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 1,015.88    | REDISTRIBUTION                                         |               |             |
| 5                                           | ITEM       | 1                   | CAT.71TKJ.42503.6938.71AK07Y | 2015/09/08      | 1,015.88    |                                                        |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |            |                     |                              |                 | 1,063.35    |                                                        |               |             |
| Total Invoice Number: INV27246:             |            |                     |                              |                 | 1,063.35    |                                                        |               |             |
| Invoice Total for Client OAT:               |            |                     |                              |                 | 1,063.35    |                                                        |               |             |

S/3 42506

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 24, 2016 1:04 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED INV28341 IDC  
**Attachments:** Scan\_20160324.pdf

IDC to correct access coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, March 24, 2016 12:58 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



**NR16SIR0351**

ATLANTIC INDUSTRIES LIMITED

**06**

**INV28341**[illegible]

DATE:

2016-03-24

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2015/04/01

To Entered Date : 2016/03/24

Invoice Number : INV28341

Invoice Details  
Sorted By Invoice NumberSupplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                                                                       | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PO Number   | Batch    |
|------------------------------------------------------------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|-------------|----------|
| -----                                                                                                |            |                     |                              |                 |             |                                                        |             |          |
| Invoice Number: INV28341                                                                             |            |                     |                              |                 |             |                                                        |             |          |
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.2 006                                                   |            |                     |                              |                 |             |                                                        |             |          |
| INV28341 11-SEP-15 INV. INV28341, CONTRACT Validated Not Required 1,063.35 PO16TKJ002CSA NR16SIR0351 |            |                     |                              |                 |             |                                                        |             |          |
| Line                                                                                                 | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class   | Tax Name |
| -----                                                                                                |            |                     |                              |                 |             |                                                        |             |          |
| 1                                                                                                    | ITEM       | 1                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 949.42      | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST | PST      |
| 3                                                                                                    | NONREC_TAX | 2                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 66.46       | CAS CA - CA PST-FY16-Goods-NR-PO16TKJ002CSA Atlantic I |             |          |
| 4                                                                                                    | ITEM       | 1                   | CAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 1,015.68-   |                                                        |             |          |
| 5                                                                                                    | ITEM       | 1                   | CAT.71TKJ.42504.6938.71AK1KF | 2015/10/09      | 1,015.88    |                                                        |             |          |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:                                                          |            |                     |                              |                 | 1,063.35    |                                                        |             |          |
| Total Invoice Number: INV28341:                                                                      |            |                     |                              |                 | 1,063.35    |                                                        |             |          |
| Invoice Total for Client OAT:                                                                        |            |                     |                              |                 | 1,063.35    |                                                        |             |          |

3/B 42503

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 24, 2016 1:02 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED INV28654 IDC  
**Attachments:** Scan\_20160324.pdf

IDC to correct access coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, March 24, 2016 12:58 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





**INVOICE NUMBER:** INV28654

## DISTRIBUTION CHANGE

[illegible]

2016-03-24

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2015/04/01

To Entered Date : 2016/03/24

Invoice Number : INV28654

## Invoice Details

Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED

Validate Status:

Invoice Type :

| Invoice Number                              | Inv Date   | Invoice Description    | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PO Number     | Batch       |
|---------------------------------------------|------------|------------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|---------------|-------------|
| -----                                       |            |                        |                              |                 |             |                                                        |               |             |
| Invoice Number: INV28654                    |            | S.17.S. 006            |                              |                 |             |                                                        |               |             |
| Supplier: ATLANTIC INDUSTRIES LIMITED       | 22-SEP-15  | CONTRACT PO16TKJ002CSA | Validated                    | Not Required    |             | 3,015.94                                               | PO16TKJ002CSA | NR16SIR0382 |
| INV28654                                    |            |                        |                              |                 |             |                                                        |               |             |
| Line                                        | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| -----                                       |            |                        |                              |                 |             |                                                        |               |             |
| 1                                           | ITEM       | 1                      | OAT.71TAJ.42503.6938.71AKXXX | 2015/10/22      | 2,692.80    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                           | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/22      | 188.50      | CAS CA - CA PST/FY16-Goods-NR-PO16TKJ002CSA Atlantic I |               | PST         |
| 4                                           | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/22      | 2,881.30-   |                                                        |               |             |
| 5                                           | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK132 | 2015/10/22      | 2,881.30    |                                                        |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |            |                        |                              |                 | 3,015.94    |                                                        |               |             |
| Total Invoice Number: INV28654:             |            |                        |                              |                 | 3,015.94    |                                                        |               |             |
| Invoice Total for Client OAT:               |            |                        |                              |                 | 3,015.94    |                                                        |               |             |

S/B 40501

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, May 5, 2015 3:40 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA INV24731  
**Attachments:** 20150505153138.pdf; Atlantic Industries Contract Code Apron INV24731.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Tuesday, May 5, 2015 3:32 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV24731  
Date: 4/27/2015  
Order No: SO15580  
Page No: 1  
F.O.B: ;PICK UP  
Packlist ID: PL26494

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

CALL JOCK WHEN READY  
s.22

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |                |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|----------------|
| BCTIMB02     |     | PAX/HELINA      |      | CUST NET 30 /CLIENT NET 30 |     |                  |                |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |                |
| KENOLS       |     | OWN             |      | 4/27/2015                  |     | 5/27/2015        |                |
| QUANTITY     |     |                 | PART | DESCRIPTION                | UOM | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK             |      |                            |     |                  |                |

s.17,s.21

|      |                  |                               |    |           |
|------|------------------|-------------------------------|----|-----------|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP         | EA | s.17,s.21 |
| 0.00 | ARMCPF1606000720 | 1.6MM 600MM X 7M CSP          | EA |           |
| 0.00 | ARMCPF1606003010 | 1.6MM 600MM ANNULAR CPL 30 CM | EA |           |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT       | EA |           |
| 0.00 | WO WO68581/1     | FREIGHT                       | EA |           |

ORDER SPECIFICATIONS

SUB TOTAL: CAD3,809.43  
GST BC CAD190.47  
PST CAD266.66

TOTAL AMOUNT DUE: CAD4,266.56

PO16TK3001CSA  
Receipt #53762

ENTERED

CSS.

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

MAY - 1 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                              |                             |                     |               |                                   |                      |
|----------------------------------------------|-----------------------------|---------------------|---------------|-----------------------------------|----------------------|
| <b>Supplier Name:</b>                        | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>             | <b>53762</b>         |
| <b>GST #</b>                                 | 135661023                   | <b>PO#</b>          | PO16TKJ001CSA |                                   |                      |
| <b>Inv Date:</b>                             | 27-Apr-15                   | <b>Invoice #</b>    | INV24731      | <b>Date Inv. Rec'd:</b>           | 01-May-15            |
| <b>CLIENT</b>                                | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                  | <b>\$ AMOUNT</b>     |
| 0AT                                          | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$3,809.43           |
| 0AT                                          | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | \$266.66             |
| 128                                          | 71OCG                       | 00000               | 1575          | 7100000                           | \$190.47             |
| 0AT                                          | 71TKJ                       | 42503               | 6938          | 71AKXXX                           | (\$4,076.09)         |
| 0AT                                          | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 0AT                                          | 71TKB                       | 42406               | 3120          | 7100000                           | \$0.00               |
| 128                                          | 71OCG                       | 00000               | 1575          | 7100000                           | \$0.00               |
|                                              |                             |                     |               |                                   | <b>\$4,266.56</b>    |
|                                              |                             |                     |               |                                   | <b>Cheque Amount</b> |
| Redistribution Coding                        |                             |                     |               |                                   | ↓ Amount + PST       |
| 0AT                                          | 71TKJ                       | <b>42503</b>        | 6938          | 71AKXXX                           | \$4,076.09           |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
| 0AT                                          |                             |                     |               |                                   |                      |
|                                              |                             |                     |               |                                   | <b>\$4,076.09</b>    |
| Qualified Receiver: Jock McArthur/Gary Coxon |                             |                     |               | Expense Authority: Colin Johnston |                      |
| Final Payment:                               | yes                         | no: XX              |               |                                   |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, May 5, 2015 3:38 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV24737  
**Attachments:** 20150505153133.pdf; Atlantic Industries Contract Code Apron INV24737.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Tuesday, May 5, 2015 3:32 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV24737  
Date: 4/28/2015  
Order No: SO15915  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL26508

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |                  | PAYMENT TERMS                     |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------------------|-----------------------------------|-----|------------------|-------|
| BCTIMB02     |     | S. WHITE LAKE    |                  | CUST NET 30 /CLIENT NET 30        |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |                  | SHIP DATE                         |     | INVOICE DUE DATE |       |
| KENOLS       |     | Armstrong Towing |                  | 4/28/2015                         |     | 5/28/2015        |       |
| QUANTITY     |     |                  |                  | UNIT                              |     | EXTENDED         |       |
| ORD          | SHF | BCK              | PART             | DESCRIPTION                       | UOM | PRICE            | PRICE |
| s.17,s.21    |     |                  |                  |                                   |     | s.17,s.21        |       |
|              |     | 0.00             | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP             | EA  |                  |       |
|              |     | 0.00             | ARMGTF160N       | 60Z NONWOVEN GEOTEXT 4.6MX91M=40L | EA  |                  |       |
|              |     | 0.00             | WO WO70339/1     | FREIGHT                           | EA  |                  |       |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD2,805.55  
GST BC CAD140.28  
PST CAD196.39

TOTAL AMOUNT DUE: CAD3,142.22

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

ENTERED

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

MAY - 1 2015

MINISTRY OF FORESTS, LAND AND  
NATURAL RESOURCES OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                                     |                             |                     |               |                                          |                      |
|-----------------------------------------------------|-----------------------------|---------------------|---------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                               | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                    | <b>53761</b>         |
| <b>GST #</b>                                        | 135661023                   | <b>PO#</b>          | PO16TKJ001CSA |                                          |                      |
| <b>Inv Date:</b>                                    | 28-Apr-15                   | <b>Invoice #</b>    | INV24737      | <b>Date Inv. Rec'd:</b>                  | 01-May-15            |
| <b>CLIENT</b>                                       | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                                 | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | \$2,805.55           |
| 0AT                                                 | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | \$196.39             |
| 128                                                 | 71OCG                       | 00000               | 1575          | 7100000                                  | \$140.28             |
| 0AT                                                 | 71TKJ                       | 42503               | 6938          | 71AKXXX                                  | (\$3,001.94)         |
| 0AT                                                 | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 0AT                                                 | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 128                                                 | 71OCG                       | 00000               | 1575          | 7100000                                  | \$0.00               |
|                                                     |                             |                     |               |                                          | <b>\$3,142.22</b>    |
|                                                     |                             |                     |               |                                          | <b>Cheque Amount</b> |
| Redistribution Coding                               |                             |                     |               |                                          | ↓ Amount + PST       |
| 0AT                                                 | 71TKJ                       | <b>42506</b>        | 6938          | 71AK1AE                                  | \$3,001.94           |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
| 0AT                                                 |                             |                     |               |                                          |                      |
|                                                     |                             |                     |               |                                          | <b>\$3,001.94</b>    |
| <b>Qualified Receiver:</b> Jock McArthur/Gary Coxon |                             |                     |               | <b>Expense Authority:</b> Colin Johnston |                      |
| <b>Final Payment:</b>                               | yes                         | no: XX              |               |                                          |                      |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, May 29, 2015 1:29 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA INV25141  
**Attachments:** 20150529114708.pdf; Atlantic Industries Contract PO16TKJ001CSA Code Apron INV25141.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Friday, May 29, 2015 11:47 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV25141  
Date: 5/19/2015  
Order No: SO15906  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL26935

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO       |      | PAYMENT TERMS               |     | FREIGHT TERMS    |       |
|--------------|-----|-------------------|------|-----------------------------|-----|------------------|-------|
| BCTIMB02     |     | PAX / NOTCH HILLS |      | CUST NET 30 / CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD   |      | SHIP DATE                   |     | INVOICE DUE DATE |       |
| KENOLS       |     | OWN               |      | 5/19/2015                   |     | 6/18/2015        |       |
| QUANTITY     |     |                   |      | UNIT                        |     | EXTENDED         |       |
| ORD          | SHF | BCK               | PART | DESCRIPTION                 | UOM | PRICE            | PRICE |

s.17,s.21

27.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP  
0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP  
3.00 ARMCPF1604001220 1.6MM 400MM X 12M CSP  
2.00 ARMCPF1606001220 1.6MM 600MM X 12M CSP  
1.00 WO WO70303/1 FREIGHT

EA  
EA  
EA  
EA  
EA

s.17,s.21

ORDER SPECIFICATIONS

MODS AND/OR SERVICES RECEIVED

*Spd Miller May 28/15*  
RECEIVING AUTHORITY SIGNATURE DATE

SUB TOTAL:  
GST BC  
PST

CAD8,310.60  
CAD415.53  
CAD581.74

TOTAL AMOUNT DUE:

CAD9,307.87

P016TKJ001CSA

Resp: 71TKJ

Service: 42508

Stob: 6938

Project: AKIDS

Receipt # 54379

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

MAY 25 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                         |                                   |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------|-----------------------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>   | <b>54379</b>                      |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ001CSA |                         |                                   |
| <b>Inv Date:</b>                  | 19-May-15                   | <b>Invoice #</b>    | INV25141      | <b>Date Inv. Rec'd:</b> | 25-May-15                         |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>                  |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$8,310.60                        |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$581.74                          |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$415.53                          |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$8,892.34)                      |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                            |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                            |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                            |
|                                   |                             |                     |               |                         | <b>\$9,307.87</b>                 |
|                                   |                             |                     |               |                         | <b>Cheque Amount</b>              |
| Redistribution Coding             |                             |                     |               |                         | ↓ Amount + PST                    |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AK1DS                 | \$8,892.34                        |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
| 0AT                               |                             |                     |               |                         |                                   |
|                                   |                             |                     |               |                         | <b>\$8,892.34</b>                 |
| Qualified Receiver: Jock McArthur |                             |                     |               |                         | Expense Authority: Colin Johnston |
| Final Payment:                    | yes:                        | no: XX              |               |                         |                                   |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, May 29, 2015 1:26 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO15TKJ001CSA INV25191  
**Attachments:** 20150529114701.pdf; Atlantic Industries Contract PO16TKJ001CSA Code Apron INV25191.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Friday, May 29, 2015 11:47 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25191  
Date: 5/20/2015  
Order No: SO16294  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL26992

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |  |             |                            |           |     |                  |  |                |  |
|--------------|-----|-----|------------------|--|-------------|----------------------------|-----------|-----|------------------|--|----------------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO      |  |             | PAYMENT TERMS              |           |     | FREIGHT TERMS    |  |                |  |
| BCTIMB02     |     |     | CONNOR           |  |             | CUST NET 30 /CLIENT NET 30 |           |     |                  |  |                |  |
| SALES REP ID |     |     | SHIPPING METHOD  |  |             |                            | SHIP DATE |     | INVOICE DUE DATE |  |                |  |
| KENOLS       |     |     | Armstrong Towing |  |             |                            | 5/20/2015 |     | 6/19/2015        |  |                |  |
| QUANTITY     |     |     |                  |  |             |                            |           |     | UNIT PRICE       |  | EXTENDED PRICE |  |
| ORD          | SHF | BCK | PART             |  | DESCRIPTION |                            |           | UOM | UNIT PRICE       |  | EXTENDED PRICE |  |

s.17,s.21

s.17,s.21

|      |                  |                                    |    |
|------|------------------|------------------------------------|----|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP              | EA |
| 0.00 | ARMGTF160N       | 6OZ NONWOVEN GEOTEXT 4.6MX91M=438L | EA |
| 0.00 | WO WO71966/1     | FREIGHT                            | EA |

## ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD9,708.71  
CAD485.44  
CAD679.61

TOTAL AMOUNT DUE:

CAD10,873.76

PO16TK3001CSA

Resp: 71TK3

Service: 42503

Stob: 6938

Project: AK 1E1

Receipt #

54378

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED  
MAY 25 2015  
MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                   |                             |                     |             |                   |                                   |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-----------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                   | <b>i-Pro Receipt:</b>     | <b>54378</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ001CSA                     |                           |              |
| <b>Inv Date:</b>                  | 20-May-15                   | <b>Invoice #</b>    | INV25191    |                   | <b>Date Inv. Rec'd:</b>           | 25-May-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                  | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$9,708.71                        | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$679.61                          | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$485.44                          | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$10,388.32)                     | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                            | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                            | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                            | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$10,873.76</b>                | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                    |                           |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AK1E1           | \$10,388.32                       |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
| 0AT                               |                             |                     |             |                   |                                   |                           |              |
|                                   |                             |                     |             |                   |                                   | \$10,388.32               |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Colin Johnston |                           |              |
| Final Payment:                    |                             | yes:                | no: XX      |                   |                                   |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, June 29, 2015 4:24 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA INV25306  
**Attachments:** Scan\_20150629.pdf; INV25306

Invoice for payment

Thanks,

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, June 29, 2015 10:39 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV25306  
Date: 5/26/2015  
Order No: SO16344  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27104

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                           |  |                            |           |               |                  |                |
|--------------|-----|-----|---------------------------|--|----------------------------|-----------|---------------|------------------|----------------|
| CUSTOMER ID  |     |     | CUSTOMER PO               |  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |                |
| BCTIMB02     |     |     | 201-Hunter Blurton Bridge |  | CUST NET 30 /CLIENT NET 30 |           |               |                  |                |
| SALES REP ID |     |     | SHIPPING METHOD           |  |                            | SHIP DATE |               | INVOICE DUE DATE |                |
| KENOLS       |     |     | OWN                       |  |                            | 5/26/2015 |               | 6/25/2015        |                |
| QUANTITY     |     |     |                           |  |                            |           |               |                  |                |
| ORD          | SHF | BCK | PART                      |  | DESCRIPTION                |           | UOM           | UNIT PRICE       | EXTENDED PRICE |

s.17,s.21

ORDER SPECIFICATIONS

SUB TOTAL: CAD949.42  
GST BC CAD47.47  
PST CAD66.46

TOTAL AMOUNT DUE: CAD1,063.35

GOODS AND/OR SERVICES RECEIVED

CEIVING AUTHORITY SIGNATURE

DATE

PO16TK3001CSA

Resp: 71TK3

Service Line: 42504

Stob: 6938

Project:

AK049

K201 Bridge

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

Receipt # 55337

RECEIVED

JUN - 1 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN DISTRICT  
NATURAL RESOURCE DIVISION



## Contract Code Apron

|                                          |                              |                     |               |                                            |                      |
|------------------------------------------|------------------------------|---------------------|---------------|--------------------------------------------|----------------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited  | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                      | <b>55337</b>         |
| <b>GST #</b>                             |                              | <b>PO#</b>          | PO16TKJ001CSA |                                            |                      |
| <b>Inv Date:</b>                         | 26-May-15                    | <b>Invoice #</b>    | INV25306      | <b>Date Inv. Rec'd:</b>                    | 01-Jun-15            |
| <b>CLIENT</b>                            | <b>RESP #</b>                | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                           | <b>\$ AMOUNT</b>     |
| 0AT                                      | 71TKJ                        | 42503               | 6938          | 71AKXXX                                    | \$949.42             |
| 0AT                                      | 71TKJ                        | 42503               | 6938          | 71AKXXX                                    | \$66.46              |
| 128                                      | 71OCG                        | 00000               | 1575          | 7100000                                    | \$47.47              |
| 0AT                                      | 71TKJ                        | 42503               | 6938          | 71AKXXX                                    | (\$1,015.88)         |
| 0AT                                      | 71TKB                        | 42406               | 3120          | 7100000                                    | \$0.00               |
| 0AT                                      | 71TKB                        | 42406               | 3120          | 7100000                                    | \$0.00               |
| 128                                      | 71OCG                        | 00000               | 1575          | 7100000                                    | \$0.00               |
|                                          |                              |                     |               |                                            | <b>\$1,063.35</b>    |
|                                          | <b>Redistribution Coding</b> |                     |               |                                            | <b>Cheque Amount</b> |
|                                          |                              |                     |               |                                            | ↓ Amount + PST       |
| 0AT                                      | 71TKJ                        | <b>42504</b>        | 6938          | 71AK04P                                    | \$1,015.88           |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
| 0AT                                      |                              |                     |               |                                            |                      |
|                                          |                              |                     |               |                                            | <b>\$1,015.88</b>    |
| <b>Qualified Receiver: Jock McArthur</b> |                              |                     |               | <b>Expense Authority: Warren Yablonski</b> |                      |
| <b>Final Payment:</b>                    |                              | <b>yes:</b>         | <b>no:</b>    |                                            |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, June 29, 2015 4:22 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA INV25583  
**Attachments:** Scan\_20150629.pdf; INV25583

Invoice for payment

Thanks,

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, June 29, 2015 10:39 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25583  
Date: 6/4/2015  
Order No: SO16547  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27399

## Sold To

MINISTRY OF FORESTS, LANDS AND NATURAL RESOU  
OKANAGAN SHUSWAP DISTRICT  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

MINISTRY OF FORESTS, LANDS AND NATURAL RES  
OKANAGAN SHUSWAP DISTRICT  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |  |             |                            |           |      |                  |          |  |
|--------------|-----|-----|------------------|--|-------------|----------------------------|-----------|------|------------------|----------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO      |  |             | PAYMENT TERMS              |           |      | FREIGHT TERMS    |          |  |
| MINFORVEN    |     |     | PAX NOTCH HILLS  |  |             | CUST NET 30 /CLIENT NET 30 |           |      |                  |          |  |
| SALES REP ID |     |     | SHIPPING METHOD  |  |             |                            | SHIP DATE |      | INVOICE DUE DATE |          |  |
| KENOLS       |     |     | Armstrong Towing |  |             |                            | 6/4/2015  |      | 7/4/2015         |          |  |
| QUANTITY     |     |     |                  |  |             |                            |           | UNIT |                  | EXTENDED |  |
| ORD          | SHF | BCK | PART             |  | DESCRIPTION |                            |           | UOM  | PRICE            | PRICE    |  |

s.17,s.21

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

*Paul McPherson* June 25/15  
RECEIVING AUTHORITY SIGNATURE DATE

PO 16TK3001CSA

Resp: 71TK3

S/L: 42503

Stob: 6938

URI: IDS + IDT

Receipt #  
55 338

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

SUB TOTAL: CAD6,840.00  
GST BC CAD342.00  
PST CAD478.80

TOTAL AMOUNT DUE: CAD7,660.80

RECEIVED

JUN 10 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                          |                             |                     |             |                   |                                            |                           |       |
|------------------------------------------|-----------------------------|---------------------|-------------|-------------------|--------------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                            | <b>i-Pro Receipt:</b>     | 55338 |
| <b>GST #</b>                             |                             |                     |             | <b>PO#</b>        | PO16TKJ001CSA                              |                           |       |
| <b>Inv Date:</b>                         | 04-Jun-15                   | <b>Invoice #</b>    | INV25583    |                   | <b>Date Inv. Rec'd:</b>                    | 10-Jun-15                 |       |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                           | <b>Description</b>        |       |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$6,840.00                                 | Invoice Amount            |       |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$478.80                                   | PST (adjust if necessary) |       |
| 128                                      | 71OCG                       | 00000               | 1575        | 7100000           | \$342.00                                   | GST (adjust if necessary) |       |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$7,318.80)                               | Credit for redistribution |       |
| 0AT                                      | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                                     | Holdback                  |       |
| 0AT                                      | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                                     | PST on Holdback           |       |
| 128                                      | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                                     | GST on Holdback           |       |
|                                          |                             |                     |             |                   | <b>\$7,660.80</b>                          | <b>Cheque Amount</b>      |       |
| <b>Redistribution Coding</b>             |                             |                     |             |                   | <b>↓ Amount + PST</b>                      |                           |       |
| 0AT                                      | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1DS           | \$3,659.40                                 |                           |       |
| 0AT                                      | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1DT           | \$3,659.40                                 |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
| 0AT                                      |                             |                     |             |                   |                                            |                           |       |
|                                          |                             |                     |             |                   |                                            | <b>\$7,318.80</b>         |       |
| <b>Qualified Receiver: Jock McArthur</b> |                             |                     |             |                   | <b>Expense Authority: Warren Yablonski</b> |                           |       |
| <b>Final Payment:</b>                    |                             | yes:                | no:         |                   |                                            |                           |       |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 2, 2015 9:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV25628 IDC  
**Attachments:** Scan\_20150902.pdf

Attached is an IDC to correct the service line coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, September 2, 2015 9:06 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



NR16SIR0127

106

**INV25628**

## DISTRIBUTION CHANGE

|                     |            |             |            |
|---------------------|------------|-------------|------------|
| SPENDING AUTHORITY: | DATE:      | ENTERED BY: | DATE:      |
| Warren Yablonski    | 2015-09-01 | Lynn Glaim  | 2015-09-01 |

Report Id: BCAP010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2015/04/01

To Entered Date : 2015/09/01

Invoice Number :

## Invoice Details

Sorted By Invoice Number

Supplier :

Validate Status:

Invoice Type :

| Invoice Number                                     | Inv Date  | Invoice Description | Invoice Status               | Approval Status | Approver     | Invoice Amount   | PO Number     | Batch       |
|----------------------------------------------------|-----------|---------------------|------------------------------|-----------------|--------------|------------------|---------------|-------------|
| -----                                              |           |                     |                              |                 |              |                  |               |             |
| Invoice Number: INV25628                           |           |                     |                              |                 |              |                  |               |             |
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.2 106 |           |                     |                              |                 |              |                  |               |             |
| INV25628                                           | 05-JUN-15 |                     | Validated                    |                 | Not Required | 10,652.00        | PO16TKC001CSA | NR16SIR0127 |
| Line                                               | Type      | Dist                | Charge Account               | GL Date         | Line Amount  | Line Description | Tax Class     | Tax Name    |
| -----                                              |           |                     |                              |                 |              |                  |               |             |
| 5                                                  | ITEM      | 1                   | CAT,717XJ,42503.6939.71AK1DT | 2015/07/06      | 5,088.23     |                  |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:        |           |                     |                              |                 | 10,652.00    |                  |               |             |
| Total Invoice Number: INV25628:                    |           |                     |                              |                 | 10,652.00    |                  |               |             |
| -----                                              |           |                     |                              |                 |              |                  |               |             |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, June 29, 2015 4:21 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA INV25628  
**Attachments:** Scan\_20150629.pdf; INV25628

Invoice for payment

Thanks,

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, June 29, 2015 10:39 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25628  
Date: 6/5/2015  
Order No: SO15906  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27441

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |       |     | CUSTOMER PO       |                                     | PAYMENT TERMS              |           | FREIGHT TERMS |                  |  |
|--------------|-------|-----|-------------------|-------------------------------------|----------------------------|-----------|---------------|------------------|--|
| BCTIMB02     |       |     | PAX / NOTCH HILLS |                                     | CUST NET 30 /CLIENT NET 30 |           |               |                  |  |
| SALES REP ID |       |     | SHIPPING METHOD   |                                     |                            | SHIP DATE |               | INVOICE DUE DATE |  |
| KENOLS       |       |     | OWN               |                                     |                            | 6/5/2015  |               | 7/5/2015         |  |
| QUANTITY     |       |     |                   |                                     |                            | UNIT      |               | EXTENDED         |  |
| ORD          | SHF   | BCK | PART              | DESCRIPTION                         | UOM                        | PRICE     |               | PRICE            |  |
| s.17,s.21    |       |     | s.17,s.21         |                                     |                            |           |               |                  |  |
|              | 27.00 |     | ARMCPF1604001020  | 1.6MM 400MM X 10M CSP               | EA                         |           |               |                  |  |
|              | 0.00  |     | ARMCPF1604000920  | 1.6MM 400MM X 9M CSP                | EA                         |           |               |                  |  |
|              | 3.00  |     | ARMCPF1604001220  | 1.6MM 400MM X 12M CSP               | EA                         |           |               |                  |  |
|              | 2.00  |     | ARMCPF1606001220  | 1.6MM 600MM X 12M CSP               | EA                         |           |               |                  |  |
|              | 1.00  |     | WO WO70303/1      | FREIGHT                             | EA                         |           |               |                  |  |
|              | 0.00  |     | ARMCPF1606001020  | 1.6MM 600MM X 10M CSP               | EA                         |           |               |                  |  |
|              | 0.00  |     | ARMCPF1606006020  | 1.6MM 600MM ANNULAR CPL 60 CM (2PC) | EA                         |           |               |                  |  |
|              | 0.00  |     | ARMGTF160N        | 60Z NONWOVEN GEOTEXT 4.6MX91M=46L   | EA                         |           |               |                  |  |
|              | 0.00  |     | UP.5X6            | 1/2 X 6" CPL BOLT & NUT             | EA                         |           |               |                  |  |
|              | 0.00  |     | ARMCPF1604001020  | 1.6MM 400MM X 10M CSP               | EA                         |           |               |                  |  |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD9,510.71  
GST BC CAD475.54  
PST CAD665.75

TOTAL AMOUNT DUE: CAD10,652.00

## GOODS AND/OR SERVICES RECEIVED

*John M. [Signature]*  
RECEIVING AUTHORITY SIGNATURE  
DATE June 25/15.

PO16TK3001CSA

Resp: 71TKY

S/L: 42503

Sub: 6938

Project: 103+1 DT

Receipt # 55339

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 10 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                          |                             |                     |             |                   |                                            |                           |              |
|------------------------------------------|-----------------------------|---------------------|-------------|-------------------|--------------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                            | <b>i-Pro Receipt:</b>     | <b>55339</b> |
| <b>GST #</b>                             |                             |                     |             | <b>PO#</b>        | PO16TKJ001CSA                              |                           |              |
| <b>Inv Date:</b>                         | 04-Jun-15                   | <b>Invoice #</b>    | INV25628    |                   | <b>Date Inv. Rec'd:</b>                    | 10-Jun-15                 |              |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                           | <b>Description</b>        |              |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$9,510.71                                 | Invoice Amount            |              |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$665.75                                   | PST (adjust if necessary) |              |
| 128                                      | 71OCG                       | 00000               | 1575        | 7100000           | \$475.54                                   | GST (adjust if necessary) |              |
| 0AT                                      | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$10,176.46)                              | Credit for redistribution |              |
| 0AT                                      | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                                     | Holdback                  |              |
| 0AT                                      | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                                     | PST on Holdback           |              |
| 128                                      | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                                     | GST on Holdback           |              |
|                                          |                             |                     |             |                   | <b>\$10,652.00</b>                         | <b>Cheque Amount</b>      |              |
| <b>Redistribution Coding</b>             |                             |                     |             |                   | ↓ Amount + PST                             |                           |              |
| 0AT                                      | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1DS           | \$5,088.23                                 |                           |              |
| 0AT                                      | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1DT           | \$5,088.23                                 |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
| 0AT                                      |                             |                     |             |                   |                                            |                           |              |
|                                          |                             |                     |             |                   |                                            | \$10,176.46               |              |
| <b>Qualified Receiver: Jock McArthur</b> |                             |                     |             |                   | <b>Expense Authority: Warren Yablonski</b> |                           |              |
| <b>Final Payment:</b>                    |                             | <b>yes:</b>         | <b>no:</b>  |                   |                                            |                           |              |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, August 7, 2015 11:47 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Ltd. Invoice PO16TKJ001CSA #INV26124  
**Attachments:** Scan\_20150708.pdf; ATLANTIC INV26124; Atlantic Industries Contract PO16TKJ001CSA Code Apron INV26124.pdf

Old invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** England, Cindy FLNR:EX  
**Sent:** Wednesday, July 8, 2015 3:56 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Cc:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Ltd. Invoice PO16TKJ001CSA #INV26124

Sent to Jock

Cindy England  
*Business Administrator - NZone*  
*BCTS Okanagan - Columbia Business Area*  
*Ministry of Forests, Lands and Natural Resource Operations*  
(250) 558-1738

**From:** England, Cindy FLNR:EX [<mailto:Cindy.England@gov.bc.ca>]  
**Sent:** Wednesday, July 8, 2015 1:01 PM  
**To:** England, Cindy FLNR:EX  
**Subject:** Scan From

RECEIVED

# INVOICE



Atlantic Industries Limited

250-546-9479

RECEIVED  
JUL - 2 2015  
NATIONAL CREDIT ADVISORY  
NATIONAL CREDIT ADVISORY  
NATIONAL CREDIT ADVISORY

## REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV26124  
Date: 6/25/2015  
Order No: SO16924  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27958

### Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

### Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                       |           | FREIGHT TERMS    |       |
|--------------|------|------------------|------------------|-------------------------------------|-----------|------------------|-------|
| BCTIMB02     |      | CONNOR           |                  | CUST NET 30 /CLIENT NET 30          |           |                  |       |
| SALES REP ID |      | SHIPPING METHOD  |                  |                                     | SHIP DATE | INVOICE DUE DATE |       |
| KENOLS       |      | Armstrong Towing |                  |                                     | 6/25/2015 | 7/25/2015        |       |
| QUANTITY     |      |                  |                  | UNIT                                |           | EXTENDED         |       |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                         | UOM       | PRICE            | PRICE |
| s.17,s.21    |      |                  |                  |                                     |           |                  |       |
|              | 1.00 |                  | ARMCPF3518001020 | 3.5MM 1800MM X 10M CSP              | EA        |                  |       |
|              | 1.00 |                  | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2P) | EA        |                  |       |
|              | 0.00 |                  | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP               | EA        |                  |       |
|              | 0.00 |                  | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP               | EA        |                  |       |
|              | 0.00 |                  | UP.5X6           | 1/2 X 6" CPL BOLT & NUT             | EA        |                  |       |
|              | 0.00 |                  | WO WO74982/1     | FREIGHT                             | EA        |                  |       |

s.17,s.21

## ORDER SPECIFICATIONS

SUB TOTAL: CAD3,622.69  
GST BC CAD181.14  
PST CAD253.59

TOTAL AMOUNT DUE: CAD4,057.42

COPIES OF SERVICES RECEIVED

Date Received

Signature

Date Signed

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



Atlantic Industries Limited

250-546-9479

RECEIVED

JUL - 2 2015

MECHANICAL EQUIPMENT  
NATURAL GAS EQUIPMENT  
WATER HEATERS

REMITTANCE ADDRESS:

606 C26046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV26124  
Date: 6/25/2015  
Order No: SO16924  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27958

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                       |     | FREIGHT TERMS    |  |
|--------------|------|------------------|------------------|-------------------------------------|-----|------------------|--|
| BCTIMB02     |      | CONNOR           |                  | CUST NET 30 /CLIENT NET 30          |     |                  |  |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                           |     | INVOICE DUE DATE |  |
| KENOLS       |      | Armstrong Towing |                  | 6/25/2015                           |     | 7/25/2015        |  |
| QUANTITY     |      |                  |                  | UNIT PRICE                          |     | EXTENDED PRICE   |  |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                         | UOM |                  |  |
| s.17,s.21    |      |                  |                  |                                     |     | s.17,s.21        |  |
|              | 1.00 |                  | ARMCPF3518001020 | 3.5MM 1800MM X 10M CSP              | EA  |                  |  |
|              | 1.00 |                  | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2P) | EA  |                  |  |
|              | 0.00 |                  | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP               | EA  |                  |  |
|              | 0.00 |                  | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP               | EA  |                  |  |
|              | 0.00 |                  | UP.5X6           | 1/2 X 6" CPL BOLT & NUT             | EA  |                  |  |
|              | 0.00 |                  | WO WO74982/1     | FREIGHT                             | EA  |                  |  |

ORDER SPECIFICATIONS

only charged shipped amount

SUB TOTAL: CAD3,622.69  
GST BC CAD181.14  
PST CAD253.59

TOTAL AMOUNT DUE: CAD4,057.42

COPIES OF SERVICES RECEIVED

Date Received

July 2/15

Receipt # 56966

Date

Date Signed

Jul 14/15  
Aug 7/15

AKI KI  
42503

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 56966 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ001CSA                       |                           |       |
| <b>Inv Date:</b>                  | 25-Jun-15                   | <b>Invoice #</b>    | INV26124    |                   | <b>Date Inv. Rec'd:</b>             | 02-Jul-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$3,622.69                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$253.59                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$181.14                            | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$3,876.28)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$4,057.42</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1E1           | \$3,876.28                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$3,876.28                |       |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, August 7, 2015 10:01 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited - PO16TKJ001CSA - Invoice INV26883  
**Attachments:** Atlantic Industries Limited - 24JUL15 - Invoice #INV26883.pdf; Atlantic Industries Limited Contract PO16TKJ001CSA Code Apron INV26883.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Wednesday, August 5, 2015 9:16 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Atlantic Industries Limited - PO16TKJ001CSA - Invoice #INV26883 - 24JUL15

Receipt 56814  
42503  
AK1E1  
Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 31, 2015 3:10 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited - PO16TKJ001CSA - Invoice #INV26883 - 24JUL15

For processing. Thank you. ☺

Karen Day  
Business Administrator – South Zone  
BCTS Okanagan - Columbia Business Area  
Ministry of Forests, Lands and Natural Resource Operations  
(250) 558-1725

---

**From:** Day, Karen FLNR:EX  
**Sent:** Friday, July 31, 2015 3:10 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited - PO16TKJ001CSA - Invoice #INV26883 - 24JUL15

Karen Day

Business Administrator – South Zone

BCTS Okanagan - Columbia Business Area

Ministry of Forests, Lands and Natural Resource Operations

(250) 558-1725





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV26883  
Date: 7/24/2015  
Order No: SO17489  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28818

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO      |  | PAYMENT TERMS                       |     | FREIGHT TERMS    |  |
|--------------|-----|------------------|--|-------------------------------------|-----|------------------|--|
| BCTIMB02     |     | CONNOR           |  | CUST NET 30 /CLIENT NET 30          |     |                  |  |
| SALES REP ID |     | SHIPPING METHOD  |  | SHIP DATE                           |     | INVOICE DUE DATE |  |
| KENOLS       |     | OWN              |  | 7/24/2015                           |     | 8/23/2015        |  |
| QUANTITY     |     | PART             |  | DESCRIPTION                         |     | UNIT PRICE       |  |
| ORD          | SHF | BCK              |  |                                     | UOM | EXTENDED PRICE   |  |
| s.17,s.21    |     |                  |  |                                     |     | s.17,s.21        |  |
| 0.00         |     | ARMCPF1604006020 |  | 1.6MM 400MM ANNULAR CPL 60 CM (2P@A |     |                  |  |
|              |     |                  |  | 60CM WIDE COUPLERS NOT ON CSA       |     |                  |  |
| 0.00         |     | UP.5X6           |  | 1/2 X 6" CPL BOLT & NUT             |     | EA               |  |
| 0.00         |     | WO WO77734/1     |  | FREIGHT                             |     | EA               |  |

# ORDER SPECIFICATIONS

SUB TOTAL: CAD233.85  
GST BC CAD11.69  
PST CAD16.37

TOTAL AMOUNT DUE: CAD261.91

GOODS & SERVICES RECEIVED

Date Received

Signature

Date Signed

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

31 2015

MINISTRY OF FORESTRY  
NATURAL RESOURCE OFFICE  
OKANAGAN REGION  
NATURAL RESOURCE OFFICE

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>56814</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 24-Jul-15                   | <b>Invoice #</b>    | INV26883    |                   | <b>Date Inv. Rec'd:</b>             | 31-Jul-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$233.85                            | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$16.37                             | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$11.69                             | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$250.22)                          | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$261.91</b>                     | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1E1           | \$250.22                            |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$250.22                  |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, September 1, 2015 11:55 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES LIMITED PO16TKJ001CSA INV27041  
**Attachments:** Scan\_20150810.pdf; Atlantic Industries Limited Contract PO16TKJ001CSA Code Apron INV27041.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Friday, August 28, 2015 11:38 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27041

42503  
Ak1e1

Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, August 10, 2015 9:16 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27041

Invoice for receiving in iPro, PO16TKJ002CSA  
Please advise receipt number, service line and URI you want the invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, August 10, 2015 9:13 AM

**To:** Glaim, Lynn FLNR:EX

**Subject:** ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27041



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27041

Date: 7/30/2015

Order No: SO17564

Page No: 1

F.O.B: ARMSTRONG TOWING

Packlist ID: PL28967

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | CONNOR          |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | OWN             |      |                            | 7/30/2015 |               | 8/29/2015        |
| QUANTITY     |     |                 |      | UNIT                       |           | EXTENDED      |                  |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

0.00 ARMGTF160N 60Z NONWOVEN GEOTEXT 4.6MX91M=40L  
0.00 WO WO78095/1 FREIGHT EA  
0.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP EA

s.17,s.21

**ORDER SPECIFICATIONS**

**SUB TOTAL:**

**CAD3,608.84**

**GST BC**

**CAD180.44**

**PST**

**CAD252.62**

**TOTAL AMOUNT DUE:**

**CAD4,041.90**

Interest at the rate of 18% per annum will be charged

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

**AUG 07 2015**

MINISTRY OF FORESTRY, LAND AND  
NATURAL RESOURCES OPERATIONS  
OKANAGAN DISTRICT  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                         |                                     |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------|-------------------------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>   | <b>57963</b>                        |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ001CSA |                         |                                     |
| <b>Inv Date:</b>                  | 30-Jul-15                   | <b>Invoice #</b>    | INV27041      | <b>Date Inv. Rec'd:</b> | 07-Aug-15                           |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>                    |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$3,608.84                          |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$252.62                            |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$180.44                            |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$3,861.46)                        |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                              |
|                                   |                             |                     |               |                         | <b>\$4,041.90</b>                   |
|                                   |                             |                     |               |                         | <b>Cheque Amount</b>                |
| Redistribution Coding             |                             |                     |               |                         | ↓ Amount + PST                      |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                 | \$3,861.46                          |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
|                                   |                             |                     |               |                         | <b>\$3,861.46</b>                   |
| Qualified Receiver: Jock McArthur |                             |                     |               |                         | Expense Authority: Warren Yablonski |
| Final Payment:                    | yes:                        | no:                 |               |                         |                                     |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:17 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV26785  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV26785.pdf

Old invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:14 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** ATLANTIC INV26785



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV26785  
Date: 7/21/2015  
Order No: SO17410  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28686

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |  |             |                            |           |      |                  |          |  |
|--------------|-----|-----|------------------|--|-------------|----------------------------|-----------|------|------------------|----------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO      |  |             | PAYMENT TERMS              |           |      | FREIGHT TERMS    |          |  |
| BCTIMB02     |     |     | MOSQUITOE        |  |             | CUST NET 30 /CLIENT NET 30 |           |      |                  |          |  |
| SALES REP ID |     |     | SHIPPING METHOD  |  |             |                            | SHIP DATE |      | INVOICE DUE DATE |          |  |
| KENOLS       |     |     | Armstrong Towing |  |             |                            | 7/21/2015 |      | 8/20/2015        |          |  |
| QUANTITY     |     |     |                  |  |             |                            |           | UNIT |                  | EXTENDED |  |
| ORD          | SHF | BCK | PART             |  | DESCRIPTION |                            |           | UOM  | PRICE            | PRICE    |  |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD3,078.00  
GST BC CAD153.90  
PST CAD215.46

TOTAL AMOUNT DUE: CAD3,447.36

ENTERED

155

GOODS & SERVICES RECEIVED

Date Received

Aug 15/15

Signature

Date Signed

Sept 4/15

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

AK 165 ✓

PO 16TK3002CSA

Receipt # 58179

RECEIVED

JUL 31 2015

MINISTRY OF FORESTRY  
NATURAL RESOURCE DEVELOPMENT  
OKANAGAN DISTRICT  
NATURAL RESOURCE DEVELOPMENT



## Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>58179</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 21-Jul-15                   | <b>Invoice #</b>    | INV26785    |                   | <b>Date Inv. Rec'd:</b>             | 31-Jul-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$3,078.00                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$215.46                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$153.90                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$3,293.46)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$3,447.36</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1GS</b>    | \$3,293.46                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | <b>\$3,293.46</b>         |              |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, September 1, 2015 12:00 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27046  
**Attachments:** Scan\_20150810.pdf; Atlantic Industries Contract Po16TKJ002CSA Code Apron INV27046.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** McArthur, Jock FLNR:EX  
**Sent:** Friday, August 28, 2015 11:41 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27046

42503  
Ak1gs

Regards,  
Jock McArthur  
Engineering Technician  
British Columbia Timber Sales  
Okanagan Columbia Business Area  
North Zone

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, August 10, 2015 9:16 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27046

Invoice for receiving in iPro, PO16TKJ002CSA  
Please advise receipt number, service line and URI you want the invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, August 10, 2015 9:12 AM  
**To:** Glaim, Lynn FLNR:EX

**Subject:** ATLANTIC INDUSTRIES LIMITED PO16TKJ002CSA INV27046



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27046  
Date: 7/30/2015  
Order No: SO16582  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28970

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |             |                            |           |               |                  |  |
|--------------|-----|-----|------------------|-------------|----------------------------|-----------|---------------|------------------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO      |             | PAYMENT TERMS              |           | FREIGHT TERMS |                  |  |
| BCTIMB02     |     |     | BIDLER           |             | CUST NET 30 /CLIENT NET 30 |           |               |                  |  |
| SALES REP ID |     |     | SHIPPING METHOD  |             |                            | SHIP DATE |               | INVOICE DUE DATE |  |
| KENOLS       |     |     | Armstrong Towing |             |                            | 7/30/2015 |               | 8/29/2015        |  |
| QUANTITY     |     |     |                  |             |                            |           |               |                  |  |
| ORD          | SHP | BCK | PART             | DESCRIPTION |                            | UOM       | UNIT PRICE    | EXTENDED PRICE   |  |

s.17,s.21

**ORDER SPECIFICATIONS**

**SUB TOTAL:** CAD6,840.00  
**GST BC** CAD342.00  
**PST** CAD478.80

**TOTAL AMOUNT DUE:** CAD7,660.80

**RECEIVED**

**AUG 07 2015**

Interest at the rate of 18% per annum will be charged  
G.S.T. / H.S.T Registration number R 135661023  
MINISTRY OF FORESTS, LANDS & NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                         |                                     |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------|-------------------------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>   | <b>57964</b>                        |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                         |                                     |
| <b>Inv Date:</b>                  | 30-Jul-15                   | <b>Invoice #</b>    | INV27046      | <b>Date Inv. Rec'd:</b> | 07-Aug-15                           |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>                    |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$6,840.00                          |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$478.80                            |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$342.00                            |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$7,318.80)                        |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                              |
|                                   |                             |                     |               |                         | <b>\$7,660.80</b>                   |
|                                   |                             |                     |               |                         | <b>Cheque Amount</b>                |
| Redistribution Coding             |                             |                     |               |                         | ↓ Amount + PST                      |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1GS                 | \$7,318.80                          |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
|                                   |                             |                     |               |                         | <b>\$7,318.80</b>                   |
| Qualified Receiver: Jock McArthur |                             |                     |               |                         | Expense Authority: Warren Yablonski |
| Final Payment:                    | yes:                        | no:                 |               |                         |                                     |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:20 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV27688  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27688.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:14 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** INV27688



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27688  
Date: 8/21/2015  
Order No: SO17803  
Page No: 1  
F.O.B: PICKUP  
Packlist ID: PL29638

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO          |                  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|------|----------------------|------------------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |      | Mosquito#2/ Bidler#2 |                  | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |      | SHIPPING METHOD      |                  |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |      | Armstrong Towing     |                  |                            | 8/21/2015 |               | 9/20/2015        |
| QUANTITY     |      |                      | PART             | DESCRIPTION                | UOM       | UNIT PRICE    | EXTENDED PRICE   |
| ORD          | SHF  | BCK                  |                  |                            |           |               |                  |
| s.17,s.21    |      |                      |                  |                            |           | s.17,s.21     |                  |
|              | 0.00 |                      | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                      | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP      | EA        |               |                  |
|              | 0.00 |                      | WO WO79296/1     | FREIGHT                    | EA        |               |                  |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD2,966.40  
GST BC CAD148.32  
PST CAD207.65

TOTAL AMOUNT DUE: CAD3,322.37

**RECEIVED**

SEP - 2 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Sept 4/15

42503

AK 16 S

PO16TK3002CSA  
Receipt # 58180

**ENTERED**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 58180 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 21-Aug-15                   | <b>Invoice #</b>    | INV27688    |                   | <b>Date Inv. Rec'd:</b>             | 02-Sep-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,966.40                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$207.65                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$148.32                            | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$3,174.05)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$3,322.37</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1GS</b>    | \$3,174.05                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$3,174.05                |       |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:33 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV27732  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27732.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:15 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** INV27732



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Strn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV27732  
Date: 8/24/2015  
Order No: SO18019  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL29689

**INVOICE**

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |  |                            |           |               |                  |                |
|--------------|-----|-----|------------------|--|----------------------------|-----------|---------------|------------------|----------------|
| CUSTOMER ID  |     |     | CUSTOMER PO      |  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |                |
| BCTIMB02     |     |     | MOSQUITO /HARRIS |  | CUST NET 30 /CLIENT NET 30 |           |               |                  |                |
| SALES REP ID |     |     | SHIPPING METHOD  |  |                            | SHIP DATE |               | INVOICE DUE DATE |                |
| KENOLS       |     |     | Armstrong Towing |  |                            | 8/24/2015 |               | 9/23/2015        |                |
| QUANTITY     |     |     |                  |  |                            |           |               |                  |                |
| ORD          | SHF | BCK | PART             |  | DESCRIPTION                |           | UOM           | UNIT PRICE       | EXTENDED PRICE |

s.17,s.21

0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP  
6.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP  
6.00 ARMCPF1605001020 1.6MM 500MM X 10M CSP  
1.00 WO WO80235/1 FREIGHT

EA  
EA  
EA  
EA

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL:  
GST BC  
PST

CAD1,539.00  
CAD76.95  
CAD107.73

**RECEIVED**

SEP - 2 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

**TOTAL AMOUNT DUE:**

**CAD1,723.68**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Sept 4/15

42506 W1  
AKOU 2  
P016TK3002CSA

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**ENTERED**

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 58181 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 24-Aug-15                   | <b>Invoice #</b>    | INV27732    |                   | <b>Date Inv. Rec'd:</b>             | 02-Sep-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$1,539.00                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$107.73                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$76.95                             | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$1,646.73)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$1,723.68</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK0U2</b>    | \$1,646.73                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$1,646.73                |       |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:23 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV27745  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27745.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:15 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** INV27745



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV27745  
Date: 8/24/2015  
Order No: SO17998  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL29705

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID    | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|------------------|----------------------------|------------------|
| BCTIMB02       | BIDLER CREEK     | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | Armstrong Towing | 8/24/2015                  | 9/23/2015        |
| QUANTITY       | ORD              | SHIP                       | BCK              |
| PART           | DESCRIPTION      | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                  |                            |                  |

s.17,s.21

|      |                  |                                      |    |
|------|------------------|--------------------------------------|----|
| 0.00 | ARMCPF2816001020 | 2.8MM 1600MM X 10M CSP               | EA |
| 0.00 | ARMCPF1616006020 | 1.6MM 1600MM ANNULAR CPL 60 CM (2EA) | EA |
| 0.00 | ARMCPF1604006110 | 1.6MM 400MM DIMPLE CPL 60CM          | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT              | EA |
| 0.00 | WO WO80129/1     | FREIGHT                              | EA |

s.17,s.21

ORDER SPECIFICATIONS

BIDLER CREEK, 15KM ON HARRIS

SUB TOTAL:  
GST BC  
PST

CAD6,398.26  
CAD319.91  
CAD447.88

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

TOTAL AMOUNT DUE:

CAD7,166.05

RECEIVED

SEP - 2 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

ENTERED

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 58182 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 24-Aug-15                   | <b>Invoice #</b>    | INV27745    |                   | <b>Date Inv. Rec'd:</b>             | 02-Sep-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$6,398.26                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$447.88                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$319.91                            | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$6,846.14)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$7,166.05</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1GS</b>    | \$6,846.14                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$6,846.14                |       |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:28 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV27770  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27770.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:16 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** INV27770



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27770  
Date: 8/25/2015  
Order No: SO18019  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL29733

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|------|------------------|------------------|----------------------------|-----|------------------|-------|
| BCTIMB02     |      | MOSQUITO /HARRIS |                  | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |      | Armstrong Towing |                  | 8/25/2015                  |     | 9/24/2015        |       |
| QUANTITY     |      |                  |                  | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                | UOM | PRICE            | PRICE |
| s.17,s.21    |      |                  |                  |                            |     |                  |       |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA  | s.17,s.21        |       |
|              | 0.00 |                  | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP      | EA  |                  |       |
|              | 0.00 |                  | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP      | EA  |                  |       |
|              | 0.00 |                  | WO WO80235/1     | FREIGHT                    | EA  |                  |       |

**ORDER SPECIFICATIONS**

**RECEIVED**

SEP - 2 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD4,644.00  
CAD232.20  
CAD325.08

TOTAL AMOUNT DUE:

CAD5,201.28

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

ENTERED



## Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>58184</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 25-Aug-15                   | <b>Invoice #</b>    | INV27770    |                   | <b>Date Inv. Rec'd:</b>             | 02-Sep-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$4,644.00                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$325.08                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$232.20                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$4,969.08)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$5,201.28</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK0U2</b>    | \$4,969.08                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | <b>\$4,969.08</b>         |              |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 21, 2015 2:28 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28059  
**Attachments:** Scan\_20150914.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV28059.pdf; Atlantic INV28059.pdf

Invoice for payment,

thanks

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 14, 2015 1:19 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28059

Invoice for receiving & please advise the coding you want it charges against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, September 14, 2015 1:10 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV28059  
Date: 9/1/2015  
Order No: SO18182  
Page No: 1  
F.O.B: ;PICK UP  
Packlist ID: PL30023

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

GERRY POPOFF PICK UP

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | Jacque          |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | OWN             |      |                            | 9/1/2015  |               | 10/1/2015        |
| QUANTITY     |     |                 |      |                            | UNIT      |               | EXTENDED         |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

RECEIVED

SEP 14 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD1,231.20  
CAD61.56  
CAD86.18

TOTAL AMOUNT DUE:

CAD1,378.94

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>58864</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 01-Sep-15                   | <b>Invoice #</b>    | INV28059      | <b>Date Inv. Rec'd:</b>             | 14-Sep-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$1,231.20           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$86.18              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$61.56              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$1,317.38)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$1,378.94</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | <b>71AK0U2</b>                      | \$1,317.38           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$1,317.38</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV28059  
Date: 9/1/2015  
Order No: SO18182  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30023

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

GERRY POPOFF PICK UP

| CUSTOMER ID  | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|-----------------|----------------------------|------------------|
| BCTIMB02     | Jacque          | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | OWN             | 9/1/2015                   | 10/1/2015        |
| QUANTITY     | ORD             | SHIP                       | BCK              |
| ORD          | SHIP            | BCK                        | PART             |
| DESCRIPTION  | UNIT            | PRICE                      | EXTENDED PRICE   |

s.17,s.21

ORDER SPECIFICATIONS

RECEIVED

SEP 14 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD1,231.20  
CAD61.56  
CAD86.18

TOTAL AMOUNT DUE:

CAD1,378.94

GOODS AND/OR SERVICES RECEIVED

A/KOuz  
42505  
42506

RECEIVING AUTHORITY SIGNATURE

DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to Jack...

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 21, 2015 2:25 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28249  
**Attachments:** Atlantic INV28249.pdf; Atlantic Industries ContractPO16TKJ002CSA Code Apron INV28249.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 14, 2015 1:18 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28249

Invoice for receiving & please advise the coding you want it charges against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, September 14, 2015 1:10 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV28249  
Date: 9/9/2015  
Order No: SO18261  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30228

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID    | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|------------------|----------------------------|------------------|
| BCTIMB02       | VIDLER           | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | Armstrong Towing | 9/9/2015                   | 10/9/2015        |
| QUANTITY       | ORD              | SHIP                       | BCK              |
| PART           | DESCRIPTION      | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                  |                            |                  |

s.17,s.21

|      |                  |                                      |    |  |
|------|------------------|--------------------------------------|----|--|
| 0.00 | ARMCPF2010000920 | 2.0MM 1000MM X 9M CSP                | EA |  |
| 0.00 | ARMCPF1610006020 | 1.6MM 1000MM ANNULAR CPL 60 CM (2EA) | EA |  |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT              | EA |  |
| 0.00 | WO WO81243/1     | FREIGHT                              | EA |  |
| 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP                 | EA |  |

s.17,s.21

ADD ON BY JOCK SEPT9/15  
DO NOT BUNDLE WITH 1000MM PLEASE

**ORDER SPECIFICATIONS**

**RECEIVED**

SEP 14 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD2,258.86  
CAD112.94  
CAD158.12

**TOTAL AMOUNT DUE:**

**CAD2,529.92**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to Jock - Sept 14/15

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>58863</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 09-Sep-15                   | <b>Invoice #</b>    | INV28249    |                   | <b>Date Inv. Rec'd:</b>             | 14-Sep-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,258.86                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$158.12                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$112.94                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,416.98)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$2,529.92</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK0U2</b>    | \$2,416.98                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$2,416.98                |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |



**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, October 7, 2015 10:05 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28341  
**Attachments:** Scan\_20150921.pdf; Atlantic Contract PO16TKJ002CSA Code Apron INV28341.pdf; Atlantic Industries Limited INV28341.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 21, 2015 1:46 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28341

Invoice for receiving & coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, September 21, 2015 1:45 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV28341

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, September 21, 2015 1:41 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV28341  
Date: 9/11/2015  
Order No: SO18396  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30315

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |           | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----------|------------------|-------|
| BCTIMB02     |     | PARK MOUNTAIN    |      | CUST NET 30 /CLIENT NET 30 |           |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE | INVOICE DUE DATE |       |
| KENOLS       |     | Armstrong Towing |      |                            | 9/11/2015 | 10/11/2015       |       |
| QUANTITY     |     |                  |      | UNIT                       |           | EXTENDED         |       |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM       | PRICE            | PRICE |

s.17,s.21

## ORDER SPECIFICATIONS

RECEIVED

SEP 21 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN DISTRICT  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD949.42  
CAD47.47  
CAD66.46

TOTAL AMOUNT DUE:

CAD1,063.35

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>59542</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 11-Sep-15                   | <b>Invoice #</b>    | INV28341      | <b>Date Inv. Rec'd:</b>             | 21-Sep-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$949.42             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$66.46              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$47.47              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$1,015.88)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$1,063.35</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42504</b>        | 6938          | <b>71AK1HF</b>                      | \$1,015.88           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$1,015.88</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV28341  
Date: 9/11/2015  
Order No: SO18396  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30315

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|------------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | PARK MOUNTAIN    |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | Armstrong Towing |      |                            | 9/11/2015 |               | 10/11/2015       |
| QUANTITY     |     |                  |      | UNIT                       |           | EXTENDED      |                  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                |           | UOM           | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**RECEIVED**

SEP 21 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD949.42  
CAD47.47  
CAD66.46

**TOTAL AMOUNT DUE:**

**CAD1,063.35**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

42506 42504

AK 1HF

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, October 20, 2015 11:53 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic industries Limited PO16TKJ002CSA INV28654  
**Attachments:** Scan\_20151007.pdf; Atlantic Industries PO16TKJ002CSA INV28654.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV28654.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Wednesday, October 7, 2015 8:36 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic industries Limited PO16TKJ002CSA INV28654

Invoice for receiving against PO16TKJ002CSA.

Please advise the URI and service line you want this invoice charged against.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, October 7, 2015 8:36 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic industries Limited PO16TKJ002CSA INV28654

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, October 7, 2015 8:31 AM  
**To:** Glaim, Lynn FLNR:EX

**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV28654  
Date: 9/22/2015  
Order No: SO18556  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30625

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|------|------------------|------------------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |      | HARRIS / VIDAL   |                  | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |      | SHIPPING METHOD  |                  |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |      | Armstrong Towing |                  |                            | 9/22/2015 |               | 10/22/2015       |
| QUANTITY     |      |                  |                  |                            |           | UNIT          | EXTENDED         |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                | UOM       | PRICE         | PRICE            |
| s.17,s.21    |      |                  |                  |                            |           |               |                  |
|              | 0.00 |                  | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP      | EA        |               |                  |
|              | 0.00 |                  | ARMCPF1606000920 | 1.6MM 600MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP       | EA        |               |                  |
|              | 0.00 |                  | WO WO82461/1     | FREIGHT                    | EA        |               |                  |

**RECEIVED**

ORDER SPECIFICATIONS

SEP 28 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD2,692.80  
CAD134.64  
CAD188.49

TOTAL AMOUNT DUE:

CAD3,015.93

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135861023





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV28654  
Date: 9/22/2015  
Order No: SO18556  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL30625

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS               |                       | FREIGHT TERMS |                  |
|--------------|-----|------------------|------|-----------------------------|-----------------------|---------------|------------------|
| BCTIMB02     |     | HARRIS / VIDAL   |      | CUST NET 30 / CLIENT NET 30 |                       |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |      |                             | SHIP DATE             |               | INVOICE DUE DATE |
| KENOLS       |     | Armstrong Towing |      |                             | 9/22/2015             |               | 10/22/2015       |
| QUANTITY     |     |                  |      |                             |                       | UNIT          | EXTENDED         |
| ORD          | SHF | BCK              | PART | DESCRIPTION                 | UOM                   | PRICE         | PRICE            |
| s.17,s.21    |     |                  |      |                             |                       |               |                  |
|              |     |                  | 0.00 | ARMCPF1606001020            | 1.6MM 600MM X 10M CSP | EA            |                  |
|              |     |                  | 0.00 | ARMCPF1606000920            | 1.6MM 600MM X 9M CSP  | EA            |                  |
|              |     |                  | 0.00 | ARMCPF1604000920            | 1.6MM 400MM X 9M CSP  | EA            |                  |
|              |     |                  | 0.00 | WO WO82461/1                | FREIGHT               | EA            |                  |

**RECEIVED**

**ORDER SPECIFICATIONS**

SEP 28 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD2,692.80  
CAD134.64  
CAD188.49

**TOTAL AMOUNT DUE:**

**CAD3,015.93**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

OCT 7/15

42503 42506 by  
AK049 AK132

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

to Jack (30000) Oct 7/15

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>60153</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 22-Sep-15                   | <b>Invoice #</b>    | INV28654    |                   | <b>Date Inv. Rec'd:</b>             | 28-Sep-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,692.80                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$188.50                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$134.64                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,881.30)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$3,015.94</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK132</b>    | \$2,881.30                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$2,881.30                |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, November 5, 2015 4:00 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29344  
**Attachments:** Atlantic INV29344.pdf; Atlantic Contract Code Apron INV29344.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:22 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29344

Invoice for receiving,

Please advise coding.

Thanks

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:20 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29344

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, November 3, 2015 9:58 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV29344  
Date: 10/15/2015  
Order No: SO18961  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL31351

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|------------------|----------------------------|------------------|
| BCTIMB02     | INVENTORY        | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | ARMSTRONG TOWING | 10/15/2015                 | 11/14/2015       |
| QUANTITY     | ORD              | SHIP                       | BCK              |
|              | PART             | DESCRIPTION                | UOM              |
|              |                  | UNIT PRICE                 | EXTENDED PRICE   |

s.17,s.21

|      |                  |                                     |    |           |
|------|------------------|-------------------------------------|----|-----------|
| 1.00 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP                | EA | s.17,s.21 |
|      |                  | 2PC 500MM X 9M FOR PARK MOUNTAIN    |    |           |
| 5.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP                | EA |           |
|      |                  | 1 PC X 400MM X 9M FOR PARK MOUNTAIN |    |           |
| 0.00 | WO WO84172/1     | FREIGHT                             | EA |           |

ORDER SPECIFICATIONS

SUB TOTAL: CAD1,085.40  
GST BC CAD54.27  
PST CAD75.98

GOODS AND/OR SERVICES RECEIVED

TOTAL AMOUNT DUE:

CAD1,215.65

RECEIVING AUTHORITY SIGNATURE

DATE

42506  
Pole + x x stock  
own yard

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

OCT 20 2015

MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>61024</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 15-Oct-15                   | <b>Invoice #</b>    | INV29344      | <b>Date Inv. Rec'd:</b>             | 23-Oct-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$1,085.40           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$75.98              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$54.27              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$1,161.38)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$1,215.65</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | 71AKXXX                             | \$1,161.38           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$1,161.38</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, November 5, 2015 4:03 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29359  
**Attachments:** Scan\_20151103.pdf; Atlantic INV29359.pdf; Atlantic Contract Code Apron INV29359.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:22 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29359

Invoice for receiving,

Please advise coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:20 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29359

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, November 3, 2015 9:58 AM  
**To:** Glaim, Lynn FLNR:EX

**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV29359  
Date: 10/15/2015  
Order No: SO15906  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL31358

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO       | PAYMENT TERMS              | FREIGHT TERMS    |             |
|--------------|-------------------|----------------------------|------------------|-------------|
| BCTIMB02     | PAX / NOTCH HILLS | CUST NET 30 /CLIENT NET 30 |                  |             |
| SALES REP ID | SHIPPING METHOD   | SHIP DATE                  | INVOICE DUE DATE |             |
| KENOLS       | OWN               | 10/15/2015                 | 11/14/2015       |             |
| QUANTITY     |                   | UNIT                       | EXTENDED         |             |
| ORD          | SHP               | BCK                        | PART             | DESCRIPTION |

s.17,s.21

|      |                  |                                    |    |
|------|------------------|------------------------------------|----|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP              | EA |
| 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP               | EA |
| 0.00 | ARMCPF1604001220 | 1.6MM 400MM X 12M CSP              | EA |
| 0.00 | ARMCPF1606001220 | 1.6MM 600MM X 12M CSP              | EA |
| 0.00 | WO WO70303/1     | FREIGHT                            | EA |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP              | EA |
| 0.00 | ARMCPF1606006020 | 1.6MM 600MM ANNULAR CPL 60 CM (2P) | EA |
| 0.00 | ARMGTF160N       | 60Z NONWOVEN GEOTEXT 4.6MX91M=418L | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT            | EA |
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP              | EA |

s.17,s.21

**ORDER SPECIFICATIONS**

|                   |                    |
|-------------------|--------------------|
| <b>SUB TOTAL:</b> | <b>CAD2,440.80</b> |
| <b>GST BC</b>     | <b>CAD122.04</b>   |
| <b>PST</b>        | <b>CAD170.85</b>   |

**TOTAL AMOUNT DUE: CAD2,733.69**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

OCT 23 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT





Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV29359  
Date: 10/15/2015  
Order No: SO15906  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL31358

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO       |      | PAYMENT TERMS               |     | FREIGHT TERMS    |       |
|--------------|-----|-------------------|------|-----------------------------|-----|------------------|-------|
| BCTIMB02     |     | PAX / NOTCH HILLS |      | CUST NET 30 / CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD   |      | SHIP DATE                   |     | INVOICE DUE DATE |       |
| KENOLS       |     | OWN               |      | 10/15/2015                  |     | 11/14/2015       |       |
| QUANTITY     |     |                   |      | UNIT                        |     | EXTENDED         |       |
| ORD          | SHF | BCK               | PART | DESCRIPTION                 | UOM | PRICE            | PRICE |

s.17,s.21

|      |                  |                                    |    |  |
|------|------------------|------------------------------------|----|--|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP              | EA |  |
| 0.00 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP               | EA |  |
| 0.00 | ARMCPF1604001220 | 1.6MM 400MM X 12M CSP              | EA |  |
| 0.00 | ARMCPF1606001220 | 1.6MM 600MM X 12M CSP              | EA |  |
| 0.00 | WO WO70303/1     | FREIGHT                            | EA |  |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP              | EA |  |
| 0.00 | ARMCPF1606006020 | 1.6MM 600MM ANNULAR CPL 60 CM (2P) | EA |  |
| 0.00 | ARMGTF160N       | 60Z NONWOVEN GEOTEXT 4.6MX91M-438L | EA |  |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT            | EA |  |
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP              | EA |  |

s.17,s.21

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD2,440.80  
CAD122.04  
CAD170.85

TOTAL AMOUNT DUE:

CAD2,733.69

Interest at the rate of 18% per annum will be charged

G.S.T. / H.S.T Registration number R 135681023

RECEIVED

OCT 23 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 61025 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 15-Oct-15                   | <b>Invoice #</b>    | INV29359    |                   | <b>Date Inv. Rec'd:</b>             | 23-Oct-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,440.80                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$170.86                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$122.04                            | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,611.66)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$2,733.70</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AKXXX</b>    | \$2,611.66                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$2,611.66                |       |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Thursday, November 5, 2015 4:05 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29406  
**Attachments:** Scan\_20151103.pdf; Atlantic INV29406.pdf; Atlantic Contract Code Apron INV29406.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:22 AM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29406

Invoice for receiving,

Please advise coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, November 3, 2015 10:19 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV29406

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, November 3, 2015 9:57 AM

**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV29406  
Date: 10/16/2015  
Order No: SO18961  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL31405

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                   |  |                            |  |            |               |                  |          |
|--------------|-----|-----|-------------------|--|----------------------------|--|------------|---------------|------------------|----------|
| CUSTOMER ID  |     |     | CUSTOMER PO       |  | PAYMENT TERMS              |  |            | FREIGHT TERMS |                  |          |
| BCTIMB02     |     |     | INVENTORY         |  | CUST NET 30 /CLIENT NET 30 |  |            |               |                  |          |
| SALES REP ID |     |     | SHIPPING METHOD   |  |                            |  | SHIP DATE  |               | INVOICE DUE DATE |          |
| KENOLS       |     |     | ARMSTTRONG TOWING |  |                            |  | 10/16/2015 |               | 11/15/2015       |          |
| QUANTITY     |     |     |                   |  |                            |  |            | UNIT          |                  | EXTENDED |
| ORD          | SHR | BCK | PART              |  | DESCRIPTION                |  |            | UOM           | PRICE            | PRICE    |

s.17,s.21

|      |                                                |                             |    |  |
|------|------------------------------------------------|-----------------------------|----|--|
| 0.00 | ARMCPF1605000920                               | 1.6MM 500MM X 9M CSP        | EA |  |
|      | 2PC 500MM X 9M FOR PARK MOUNTAIN               |                             |    |  |
| 0.00 | ARMCPF1604000920                               | 1.6MM 400MM X 9M CSP        | EA |  |
|      | 1 PC X 400MM X 9M FOR PARK MOUNTAIN            |                             |    |  |
| 0.00 | ARMCPF1604006110                               | 1.6MM 400MM DIMPLE CPL 60CM | EA |  |
|      | COUPLERS FOR CUT PIECES FROM SO13531 & SO15906 |                             |    |  |
| 0.00 | ARMCPF1606006110                               | 1.6MM 600MM DIMPLE CPL 60CM | EA |  |
|      | COUPLERS FOR CUT PIECES FROM SO13531 & SO15906 |                             |    |  |
| 0.00 | UP.5X6                                         | 1/2 X 6" CPL BOLT & NUT     | EA |  |

s.17,s.21

**ORDER SPECIFICATIONS**

**SUB TOTAL:** CAD2,362.33  
**GST BC** CAD118.11  
**PST** CAD165.37

**TOTAL AMOUNT DUE:** CAD2,645.81

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

OCT 23 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV29406  
Date: 10/16/2015  
Order No: SO18961  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL31405

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID    | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|------------------|----------------------------|------------------|
| BCTIMB02       | INVENTORY        | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | ARMSTRONG TOWING | 10/16/2015                 | 11/15/2015       |
| QUANTITY       | ORD              | SHF                        | BCK              |
| PART           | DESCRIPTION      | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                  |                            |                  |

s.17,s.21

0.00 ARMCPF1605000920 1.6MM 500MM X 9M CSP EA  
2PC 500MM X 9M FOR PARK MOUNTAIN  
0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP EA  
1 PC X 400MM X 9M FOR PARK MOUNTAIN  
0.00 ARMCPF1604006110 1.6MM 400MM DIMPLE CPL 60CM EA  
COUPLERS FOR CUT PIECES FROM SO13531 &  
SO15906  
0.00 ARMCPF1606006110 1.6MM 600MM DIMPLE CPL 60CM EA  
COUPLERS FOR CUT PIECES FROM SO13531 &  
SO15906  
0.00 UP.5X6 1/2 X 6" CPL BOLT & NUT EA

s.17,s.21

ORDER SPECIFICATIONS

SUB TOTAL: CAD2,362.33  
GST BC CAD118.11  
PST CAD165.37

GOODS AND/OR SERVICES RECEIVED

*[Signature]*  
RECEIVING AUTHORITY SIGNATURE

NOV 2/15  
DATE

TOTAL AMOUNT DUE:

CAD2,645.81

42506  
pooled - stacked over yard

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

OCT 23 2015

MINISTRY OF FORESTS, LAND AND  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 61026 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 16-Oct-15                   | <b>Invoice #</b>    | INV29406    |                   | <b>Date Inv. Rec'd:</b>             | 23-Oct-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,362.33                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$165.36                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$118.12                            | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,527.69)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$2,645.81</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AKXXX</b>    | \$2,527.69                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$2,527.69                |       |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, December 9, 2015 11:23 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV30028  
**Attachments:** Scan\_20151209.pdf; Atlantic Contract PO16TKJ002CSA Code Apron INV30026.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, December 9, 2015 11:12 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

# FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV30026  
Date: 11/9/2015  
Order No: SO19148  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL32035

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                     |     | FREIGHT TERMS    |                |
|--------------|------|------------------|------------------|-----------------------------------|-----|------------------|----------------|
| BCTIMB02     |      | NOTCH HILLS/KEN  |                  | CUST NET 30 /CLIENT NET 30        |     |                  |                |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                         |     | INVOICE DUE DATE |                |
| KENOLS       |      | Armstrong Towing |                  | 11/9/2015                         |     | 12/9/2015        |                |
| QUANTITY     |      |                  |                  |                                   |     |                  |                |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                       | UOM | UNIT PRICE       | EXTENDED PRICE |
| s.17,s.21    |      |                  |                  |                                   |     |                  | s.17,s.21      |
|              | 8.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP              | EA  |                  |                |
|              | 0.00 |                  | ARMGTF160N       | 6OZ NONWOVEN GEOTEXT 4.6MX91M=40L | EA  |                  |                |
|              | 0.00 |                  | WO WO84935/1     | FREIGHT                           | EA  |                  |                |

## ORDER SPECIFICATIONS

RECEIVED

NOV 18 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD474.00  
CAD23.70  
CAD33.18

TOTAL AMOUNT DUE:

CAD530.88

ENTERED

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

NOV 25/15

Receipt #62598 42503

AK IDS ✓

AK IDT

W7

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

2.1 to Jack. Nov 10/15

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>62598</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 09-Nov-15                   | <b>Invoice #</b>    | INV30026    |                   | <b>Date Inv. Rec'd:</b>             | 18-Nov-15                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$474.00                            | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$33.18                             | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$23.70                             | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$507.18)                          | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$530.88</b>                     | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1DS</b>    | \$253.59                            |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1DT</b>    | \$253.59                            |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$507.18                  |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, January 19, 2016 1:57 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV30754  
**Attachments:** Scan\_20160119.pdf; Atlantic Industries Limited Contract PO16TKJ002CSA Code Apron INV30754.pdf

Invoice for payment,  
Note receipt # on invoice is incorrect, receipt # 64134 is the right one, I put it on the coding apron.

Any questions, please give me a call.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, January 19, 2016 11:59 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV30754  
Date: 12/21/2015  
Order No: SO19178  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL32751

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |            | FREIGHT TERMS    |                |
|--------------|-----|-----------------|------|----------------------------|------------|------------------|----------------|
| BCTIMB02     |     | OATLEY BRIDGE   |      | CUST NET 30 /CLIENT NET 30 |            |                  |                |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE  | INVOICE DUE DATE |                |
| KENOLS       |     | OWN             |      |                            | 12/21/2015 | 1/20/2016        |                |
| QUANTITY     |     |                 |      |                            |            | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM        |                  |                |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD474.71  
GST BC CAD23.74  
PST CAD33.23

TOTAL AMOUNT DUE: CAD531.68

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

4.2504

AKIHF ✓

Receipt # 62598

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

JAN - 7 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>64134</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 21-Dec-15                   | <b>Invoice #</b>    | INV30754      | <b>Date Inv. Rec'd:</b>             | 07-Jan-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$474.71             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$33.23              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$23.74              |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$507.94)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$531.68</b>      |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42504</b>        | 6938          | <b>71AK1HF</b>                      | \$507.94             |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$507.94</b>      |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, January 19, 2016 1:58 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV30755  
**Attachments:** Scan\_20160119.pdf; Atlantic Industries Limited Contract PO16TKJ002CSA Code Apron INV30755.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, January 19, 2016 11:59 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV30755  
Date: 12/21/2015  
Order No: SO19148  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL32750

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |            | FREIGHT TERMS |                  |
|--------------|-----|------------------|------|----------------------------|------------|---------------|------------------|
| BCTIMB02     |     | NOTCH HILLS/KEN  |      | CUST NET 30 /CLIENT NET 30 |            |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE  |               | INVOICE DUE DATE |
| KENOLS       |     | Armstrong Towing |      |                            | 12/21/2015 |               | 1/20/2016        |
| QUANTITY     |     |                  |      | UNIT                       |            | EXTENDED      |                  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM        | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**SUB TOTAL:** CAD2,462.40  
**GST BC** CAD123.12  
**PST** CAD172.37

**TOTAL AMOUNT DUE:** CAD2,757.89

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

42503.

PKIDS ✓

Receipt # 64119

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

JAN - 7 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>64119</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |              |
| <b>Inv Date:</b>                  | 21-Dec-15                   | <b>Invoice #</b>    | INV30755    |                   | <b>Date Inv. Rec'd:</b>             | 07-Jan-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,462.40                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$172.37                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$123.12                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,634.77)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$2,757.89</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1DS</b>    | \$2,634.77                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$2,634.77                |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |





Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV30871

Date: 1/11/2016

Order No: SO19847

Page No: 1

F.O.B: ARMSTRONG TOWING  
Packlist ID: PL32869

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|-----------------|----------------------------|------------------|
| BCTIMB02     | GARY            | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | OWN             | 1/11/2016                  | 2/10/2016        |
| QUANTITY     | UNIT            | EXTENDED                   |                  |
| ORD          | SHR             | BCK                        | PART             |
| DESCRIPTION  | UOM             | PRICE                      | PRICE            |

s.17,s.21

0.00 ARMCPF2012000920 2.0MM 1200MM X 9M CSP EA  
0.00 ARMCPF1612006020 1.6MM 1200MM ANNULAR CPL 60 CM (2PZ) EA  
0.00 ARMCPF2010000620 2.0MM 1000MM X 6M CSP EA  
0.00 ARMCPF1606001020 1.6MM 600MM X 10M CSP EA  
0.00 UP.5X6 1/2 X 6" CPL BOLT & NUT EA  
0.00 WO WO87944/1 FREIGHT EA  
0.00 ARMCPF1610006020 1.6MM 1000MM ANNULAR CPL 60 CM (2PZ) EA

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

URI AKO8QV  
S/L 42503

Prophet 10/10/11

SUB TOTAL:

GST BC

PST

CAD4,194.50

CAD209.72

CAD293.62

TOTAL AMOUNT DUE:

CAD4,697.84

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

JAN 15 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>64120</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ002CSA |                                     |                      |
| <b>Inv Date:</b>                  | 11-Jan-16                   | <b>Invoice #</b>    | INV30871      | <b>Date Inv. Rec'd:</b>             | 15-Jan-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$4,194.50           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$293.62             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$209.73             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$4,488.12)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$4,697.84</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | <b>71AK08Q</b>                      | \$4,488.12           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$4,488.12</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, September 4, 2015 3:25 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ002CSA INV27769  
**Attachments:** Scan\_20150904.pdf; Atlantic Industries Contract PO16TKJ002CSA Code Apron INV27769.pdf

Invoice for payment

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, September 4, 2015 3:15 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** INV27769



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27769  
Date: 8/25/2015  
Order No: SO18025  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL29739

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO        |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|--------------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | NORTH FORK BRIDGES |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD    |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | OWN                |      |                            | 8/25/2015 |               | 9/24/2015        |
| QUANTITY     |     |                    |      |                            |           | UNIT          | EXTENDED         |
| ORD          | SHF | BCK                | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

*Joel McFarlane* *Sept 4/15.*  
RECEIVING AUTHORITY SIGNATURE DATE

SUB TOTAL:  
GST BC  
PST

CAD474.71  
CAD23.74  
CAD33.23

TOTAL AMOUNT DUE:

CAD531.68

**RECEIVED**

SEP - 2 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

42504

AK07 Y✓

PO16TK3002CSA  
Receipt #58183

**ENTERED**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | ATLANTIC INDUSTRIES LIMITED |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 58183 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ002CSA                       |                           |       |
| <b>Inv Date:</b>                  | 25-Aug-15                   | <b>Invoice #</b>    | INV27769    |                   | <b>Date Inv. Rec'd:</b>             | 02-Sep-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$474.71                            | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$33.23                             | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$23.74                             | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$507.94)                          | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$531.68</b>                     | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42504</b>        | 6938        | <b>71AK07Y</b>    | \$507.94                            |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$507.94                  |       |
| Qualified Receiver: JOCK MCARTHUR |                             |                     |             |                   | Expense Authority: WARREN YABLONSKI |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, March 7, 2016 2:47 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKR001CSA invoice INV31229  
**Attachments:** AIL #INV31229.pdf; AIL coding INV31229.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Monday, March 7, 2016 11:04 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** PO16TKR001CSA invoice #INV31229

Here is Atlantic Industries Ltd. invoice #INV31229 for PO16TKR001CSA.  
This is the final invoice for this PO.

*David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)

# INVOICE



Atlantic Industries Limited

250-546-9479

## FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV31229  
Date: 2/26/2016  
Order No: SO19989  
Page No: 1  
F.O.B: PPD AND CHARGE  
Packlist ID: PL33257

| Sold To                                                                                                     |
|-------------------------------------------------------------------------------------------------------------|
| OKANAGAN COLUMBIA TIMBER SALES<br>REVELSTOKE FIELD UNIT<br>BOX 9158,R 3<br>REVELSTOKE, BC V0E 3K0<br>CANADA |

| Ship To                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------|
| OKANAGAN COLUMBIA TIMBER SALES<br>REVELSTOKE FIELD UNIT<br>BOX 9158,R 3<br>REVELSTOKE, BC V0E 3K0<br>CANADA<br><i>DAVID MOHN</i> |

|              |     |     |                 |             |                            |           |               |                  |  |
|--------------|-----|-----|-----------------|-------------|----------------------------|-----------|---------------|------------------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO     |             | PAYMENT TERMS              |           | FREIGHT TERMS |                  |  |
| OKACOL       |     |     | CSA000721       |             | CUST NET 30 /CLIENT NET 30 |           |               |                  |  |
| SALES REP ID |     |     | SHIPPING METHOD |             |                            | SHIP DATE |               | INVOICE DUE DATE |  |
| KENOLS       |     |     | PRO-TOW         |             |                            | 2/26/2016 |               | 3/27/2016        |  |
| QUANTITY     |     |     |                 |             |                            | UNIT      |               | EXTENDED         |  |
| ORD          | SHP | BCK | PART            | DESCRIPTION |                            | UOM       | PRICE         | PRICE            |  |

s.17,s.21

|      |                   |                                   |    |
|------|-------------------|-----------------------------------|----|
| 0.00 | ARMCPPF1605000920 | 1.6MM 500MM X 9M CSP              | EA |
| 0.00 | ARMGTF160N        | 6OZ NONWOVEN GEOTEXT 4.6MX91M=ROL | EA |
| 0.00 | WO WO88683/1      | FREIGHT                           | EA |

s.17,s.21

## ORDER SPECIFICATIONS

|            |             |
|------------|-------------|
| SUB TOTAL: | CAD9,100.42 |
| GST BC     | CAD455.02   |
| PST        | CAD637.03   |

|                   |              |
|-------------------|--------------|
| TOTAL AMOUNT DUE: | CAD10,192.47 |
|-------------------|--------------|

**RECEIVED**  
MAR 04 2016

MINISTRY OF FORESTS & RANGE  
COLUMBIA FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

### Contract Code Apron

|                                |                          |                                           |                             |                             |                    |                           |
|--------------------------------|--------------------------|-------------------------------------------|-----------------------------|-----------------------------|--------------------|---------------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Ltd. | <b>Contract #</b>                         | PO16TKR001CSA               | <b>i-Pro Receipt:</b>       | <b>65954</b>       |                           |
| <b>GST #</b>                   |                          | <b>PO #</b>                               |                             |                             |                    |                           |
| <b>Inv Date:</b>               | 26-Feb-16                | <b>Invoice #</b>                          | INV31229                    | <b>Date Inv. Rec'd:</b>     | 04-Mar-16          |                           |
| <b>CLIENT</b>                  | <b>RESP #</b>            | <b>SERVICE LINE</b>                       | <b>STOB</b>                 | <b>PROJECT #</b>            | <b>\$ AMOUNT</b>   | <b>Description</b>        |
| 0AT                            | 71TKR                    | 42506                                     | 6938                        | 71AKXXX                     | \$9,100.42         | Invoice Amount            |
| 0AT                            | 71TKR                    | 42506                                     | 6938                        | 71AKXXX                     | \$637.03           | PST (adjust if necessary) |
| 128                            | 71OCG                    | 00000                                     | 1575                        | 7100000                     | \$455.02           | GST (adjust if necessary) |
| 0AT                            | 71TKR                    | 42506                                     | 6938                        | 71AKXXX                     | (\$9,737.45)       | Credit for redistribution |
| 0AT                            | 71TKB                    | 42406                                     | 3120                        | 7100000                     |                    | Holdback                  |
| 0AT                            | 71TKB                    | 42406                                     | 3120                        | 7100000                     | \$0.00             | PST on Holdback           |
| 128                            | 71OCG                    | 00000                                     | 1575                        | 7100000                     | \$0.00             | GST on Holdback           |
|                                |                          |                                           |                             |                             | <b>\$10,192.47</b> | <b>Cheque Amount</b>      |
|                                | Redistribution Coding    |                                           |                             |                             | ↓ Amount + PST     |                           |
| 0AT                            | 71TKR                    | 42506                                     | 6938                        | 71AK0X9                     | \$9,737.45         |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
| 0AT                            |                          |                                           |                             |                             |                    |                           |
|                                |                          |                                           |                             |                             |                    | \$9,737.45                |
| Qualified Receiver: David Mohn |                          |                                           |                             | Expense Authority: Rob Mohr |                    |                           |
| Final Payment:                 |                          | yes <input checked="" type="checkbox"/> X | no <input type="checkbox"/> |                             |                    |                           |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 24, 2016 1:03 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ATLANTIC INDUSTRIES LIMITED INV25306 IDC  
**Attachments:** Scan\_20160324.pdf

IDC to correct access coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, March 24, 2016 12:58 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



NR16SIR0127

ATLANTIC INDUSTRIES LIMITED

106

INV25306

## DISTRIBUTION CHANGE

[illegible]

DATE:

2016-03-24

Ministry of Natural Resource Operations

Report Id: BCAP010  
 Client: OAT  
 From Batch :  
 To Batch :  
 From Entered Date: 2015/04/01  
 To Entered Date : 2016/03/24  
 Invoice Number : INV25306

Invoice Details  
 Sorted By Invoice Number

Page: 2  
 Run On: 2016/03/24  
 At: 11:27:37

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                              | Inv Date    | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|---------------------------------------------|-------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| -----                                       |             |                     |                              |                 |             |                                                         |               |             |
| Invoice Number: INV25306                    |             |                     |                              |                 |             |                                                         |               |             |
| Supplier: ATLANTIC INDUSTRIES LIMITED       | S.17,S /006 |                     |                              |                 |             |                                                         |               |             |
| INV25306                                    | 26-MAY 15   | .21                 | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ001CSA | NR16SIR0127 |
| Line                                        | Type        | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                           | ITEM        | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 949.42      | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                           | NONREC_TAX  | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 66.46       | CAS CA - CA PST                                         |               | PST         |
| 4                                           | ITEM        | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 1,015.88    | REDISTRIBUTION                                          |               |             |
| 5                                           | ITEM        | 1                   | OAT.71TKJ.42504.6938.71AK04P | 2015/07/06      | 1,015.88    |                                                         |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |             |                     |                              |                 |             | 1,063.35                                                |               |             |
| Total Invoice Number: INV25306:             |             |                     |                              |                 |             | 1,063.35                                                |               |             |
| Invoice Total for Client OAT:               |             |                     |                              |                 |             | 1,063.35                                                |               |             |

313 42503

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 2, 2015 9:10 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV25760 IDC  
**Attachments:** Scan\_20150902.pdf

Attached is an IDC to correct the service line coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, September 2, 2015 9:05 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



s.17,s.21

/006

INV25760

## DISTRIBUTION CHANGE

[illegible]

DATE:

2015-09-01

Ministry of Natural Resource Operations

Page: 9  
Run On: 2015/09/01  
At: 16:33:34

Report Id: BCAP010  
Client: OAT  
From Batch :  
To Batch :  
From Entered Date: 2015/04/01  
To Entered Date : 2015/09/01  
Invoice Number :

Invoice Details  
Sorted By Invoice Number

Supplier :  
Validate Status:  
Invoice Type :

| Invoice Number                                                                                      | Inv Date | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount   | PO Number | Batch    |
|-----------------------------------------------------------------------------------------------------|----------|---------------------|------------------------------|-----------------|-------------|------------------|-----------|----------|
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |
| Invoice Number: INV25760                                                                            |          |                     |                              |                 |             |                  |           |          |
| Supplier: ATLANTIC INDUSTRIES LIMITED S.17.S. 006                                                   |          |                     |                              |                 |             |                  |           |          |
| INV25760 11-JUN-15 CONTRACT PO16TKJC01CSA Validated Not Required 4,040.06 PO16TKJC01CSA NR16SIR0116 |          |                     |                              |                 |             |                  |           |          |
| Line                                                                                                | Type     | Dist                | Charge Account               | GL Date         | Line Amount | Line Description | Tax Class | Tax Name |
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |
| 6                                                                                                   | ITEM     | 1                   | CAT.71TKJ.42563.6938.71AK1DT | 2015/07/09      | 1,929.85    |                  |           |          |
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:                                                         |          |                     |                              |                 | 4,040.06    |                  |           |          |
|                                                                                                     |          |                     |                              |                 | -----       |                  |           |          |
| Total Invoice Number: INV25760:                                                                     |          |                     |                              |                 | 4,040.06    |                  |           |          |
|                                                                                                     |          |                     |                              |                 | -----       |                  |           |          |

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 11:58 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25760  
**Attachments:** AIL Inv 25760.pdf; AIL Code Apron Inv 25760.pdf

Hi

For payment please.

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 3, 2015 4:14 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25760

Hi Jock

Please receive in iPro (Requisition #18445) and Forward back to the Invoices Inbox with Receipt # and Coding Distribution.

Thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:06 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25760  
Date: 6/11/2015  
Order No: SO16699  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27596

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID    | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|-----------------|----------------------------|------------------|
| BCTIMB02       | NOTCH HILL/PAX  | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | OWNJOCK         | 6/11/2015                  | 7/11/2015        |
| QUANTITY       | ORD             | SHIP                       | BCK              |
| PART           | DESCRIPTION     | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                 |                            |                  |

s.17,s.21

0.00 ARMCPF1606001020 1.6MM 600MM X 10M CSP  
0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP  
0.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP  
0.00 WO WO73976/1 FREIGHT

EA  
EA  
EA  
EA

s.17,s.21

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD3,607.20  
CAD180.36  
CAD252.50

TOTAL AMOUNT DUE:

CAD4,040.06

POINT TO GO 1 CSA

42509

RECEIVED

JUN 22 2015

MINISTRY OF FORESTS, LAND  
NATURAL RESOURCES  
OKANAGAN  
NATURAL RESOURCES

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55631</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-11    | <b>Invoice #</b>            | 25760       |                   | <b>Date Inv. Rec'd:</b>             | 2015-06-22                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$3,607.20                          | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$252.50                            | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$180.36                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$3,859.70)                        | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$4,040.06</b>                   | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DS           | \$1,929.85                          | \$3,859.70                |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DT           | \$1,929.85                          |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 2, 2015 9:09 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV25899 IDC  
**Attachments:** Scan\_20150902.pdf

Attached is an IDC to correct the service line coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, September 2, 2015 9:05 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



**NR16SIR0136**

**ATLANTIC INDUSTRIES LIMITED** s.17,s.21 **06**

**INV25899**

## DISTRIBUTION CHANGE

|                     |  |            |  |             |  |            |  |
|---------------------|--|------------|--|-------------|--|------------|--|
| SPENDING AUTHORITY: |  | DATE:      |  | ENTERED BY: |  | DATE:      |  |
| Warren Yablonski    |  | 2015-09-01 |  | Lynn Glaim  |  | 2015-09-01 |  |

Report Id: BCAP010

Run On: 2015/09/01

Client: OAT

At: 16:23:34

From Batch :

## Invoice Details

Sorted By Invoice Number

To Batch :

Supplier :

From Entered Date: 2015/04/01

Validate Status:

To Entered Date : 2015/09/01

Invoice Type :

Invoice Number :

| Invoice Number                                                                                      | Inv Date | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount   | PO Number | Batch    |
|-----------------------------------------------------------------------------------------------------|----------|---------------------|------------------------------|-----------------|-------------|------------------|-----------|----------|
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |
| Invoice Number: INV25899                                                                            |          |                     |                              |                 |             |                  |           |          |
| Supplier: ATLANTIC INDUSTRIES LIMITED S.17,S. /006                                                  |          |                     |                              |                 |             |                  |           |          |
| INV25899 16-JUN-15 CONTRACT PO16TKJ001CSA Validated Not Required 1,800.29 PO16TKJ001CSA NR16SIR0136 |          |                     |                              |                 |             |                  |           |          |
| Line                                                                                                | Type     | Dist                | Charge Account               | GL Date         | Line Amount | Line Description | Tax Class | Tax Name |
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |
| 6                                                                                                   | ITEM     | 1                   | OAT.71TKJ.42503.6938.71AKLDT | 2015/07/09      | 859.96      |                  |           |          |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:                                                         |          |                     |                              |                 | 1,800.29    |                  |           |          |
| Total Invoice Number: INV25899:                                                                     |          |                     |                              |                 | 1,800.29    |                  |           |          |
| -----                                                                                               |          |                     |                              |                 |             |                  |           |          |

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 11:33 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25899  
**Attachments:** AIL Invoice 25899.pdf; AIL Code Apron Inv 25899.pdf

Hi

For payment please.

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:09 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV25899  
Date: 6/17/2015  
Order No: SO16801  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27741

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |                       | FREIGHT TERMS    |                |
|--------------|-----|------------------|------|----------------------------|-----------------------|------------------|----------------|
| BCTIMB02     |     | PAX NOTCH HILLS  |      | CUST NET 30 /CLIENT NET 30 |                       |                  |                |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |                       | INVOICE DUE DATE |                |
| KENOLS       |     | Armstrong Towing |      | 6/17/2015                  |                       | 7/17/2015        |                |
| QUANTITY     |     |                  |      |                            |                       |                  |                |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM                   | UNIT PRICE       | EXTENDED PRICE |
| s.17,s.21    |     |                  |      |                            |                       |                  |                |
|              |     |                  | 0.00 | ARMCPF1604001020           | 1.6MM 400MM X 10M CSP | EA               | s.17,s.21      |
|              |     |                  | 0.00 | ARMCPF1604000920           | 1.6MM 400MM X 9M CSP  | EA               |                |
|              |     |                  | 0.00 | WO WO74466/1               | FREIGHT               | EA               |                |

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD1,607.40  
CAD80.37  
CAD112.52

TOTAL AMOUNT DUE:

CAD1,800.29

42503-

IDS

+ IDT

Rec 55451

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 26 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55451</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-17    | <b>Invoice #</b>            | 25899       |                   | <b>Date Inv. Rec'd:</b>             | 26-06-2015                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$1,607.40                          | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$112.52                            | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$80.37                             | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$1,719.92)                        | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$1,800.29</b>                   | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DS           | \$859.96                            | \$1,719.92                |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DT           | \$859.96                            |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 12:00 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25901  
**Attachments:** AIL Inv 25901.pdf; AIL Code Apron Inv 25901.pdf

Hi

For payment please.

Thanks

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 3, 2015 4:16 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25901

Hi Jock

Please receive in iPro and Forward back to the Invoices Inbox with Receipt # and coding distribution.

Thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:07 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25901  
Date: 6/17/2015  
Order No: SO16802  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27742

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     |      | CUSTOMER PO         |                  | PAYMENT TERMS              |                                    | FREIGHT TERMS |                  |          |           |  |
|--------------|-----|------|---------------------|------------------|----------------------------|------------------------------------|---------------|------------------|----------|-----------|--|
| BCTIMB02     |     |      | HUNTER BLURTON REID |                  | CUST NET 30 /CLIENT NET 30 |                                    |               |                  |          |           |  |
| SALES REP ID |     |      | SHIPPING METHOD     |                  |                            | SHIP DATE                          |               | INVOICE DUE DATE |          |           |  |
| KENOLS       |     |      | ARMSTTSTRONG TOWING |                  |                            | 6/17/2015                          |               | 7/17/2015        |          |           |  |
| QUANTITY     |     |      |                     |                  |                            |                                    | UNIT          |                  | EXTENDED |           |  |
| ORD          | SHP | BCK  | PART                |                  | DESCRIPTION                |                                    | UOM           | PRICE            |          | PRICE     |  |
| s.17,s.21    |     |      |                     |                  |                            |                                    |               |                  |          |           |  |
|              |     | 0.00 |                     | ARMCPF1605000920 |                            | 1.6MM 500MM X 9M CSP               |               | EA               |          | s.17,s.21 |  |
|              |     | 0.00 |                     | ARMCPF2008001020 |                            | 2.0MM 800MM X 10M CSP              |               | EA               |          |           |  |
|              |     | 0.00 |                     | ARMGTF160N       |                            | 6OZ NONWOVEN GEOTEXT 4.6MX91M=410L |               | EA               |          |           |  |
|              |     | 0.00 |                     | WO WO74468/1     |                            | FREIGHT                            |               | EA               |          |           |  |

## ORDER SPECIFICATIONS

SUB TOTAL:  
GST BC  
PST

CAD5,380.53 ✓  
CAD269.03 ✓  
CAD376.64 ✓

TOTAL AMOUNT DUE:

CAD6,026.20

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

PO16TKJ001CSA

AKIF YU

55634

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 26 2015

MINISTRY OF FORESTRY, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55634</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-17    | <b>Invoice #</b>            | 25901       |                   | <b>Date Inv. Rec'd:</b>             | 2015-06-26                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$5,380.53                          | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$376.64                            | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$269.03                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$5,757.17)                        | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$6,026.19</b>                   | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | <b>42506</b>                | 6938        | 71AK1FY           | \$5,757.17                          | \$5,757.17                |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 2, 2015 9:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV25902 IDC  
**Attachments:** Scan\_20150902.pdf

Attached is an IDC to correct the service line coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, September 2, 2015 9:06 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



|                     |            |             |            |
|---------------------|------------|-------------|------------|
| SPENDING AUTHORITY: | DATE:      | ENTERED BY: | DATE:      |
| Warren Yablonski    | 2015-09-01 | Lynn Glaim  | 2015-09-01 |

Ministry of Natural Resource Operations

Page: 11  
Run On: 2015/09/01  
At: 16:33:34

Report Id: BCAP010  
Client: OAT  
From Batch :  
To Batch :  
From Entered Date: 2015/04/01  
To Entered Date : 2015/09/01  
Invoice Number :

Invoice Details  
Sorted By Invoice Number

Supplier :  
Validate Status:  
Invoice Type :

| Invoice Number                              | Inv Date     | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount   | PO Number     | Batch       |
|---------------------------------------------|--------------|---------------------|------------------------------|-----------------|-------------|------------------|---------------|-------------|
| -----                                       |              |                     |                              |                 |             |                  |               |             |
| Invoice Number: INV25902                    |              |                     |                              |                 |             |                  |               |             |
| Supplier: ATLANTIC INDUSTRIES LIMITED       | S.17,S. /006 |                     |                              |                 |             |                  |               |             |
| INV25902                                    | 17-JUN-15    | 21                  | Validated                    | Not Required    |             | 766.08           | PO16TKC001CSA | NR16SIR0117 |
| Line                                        | Type         | Dist                | Charge Account               | GL Date         | Line Amount | Line Description | Tax Class     | Tax Name    |
| 5                                           | ITEM         | 1                   | CAT.71TK7.42503.6938.71AK1DT | 2015/07/09      | 365.94      |                  |               |             |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |              |                     |                              |                 |             | 766.08           |               |             |
| Total Invoice Number: INV25902:             |              |                     |                              |                 |             | 766.08           |               |             |
| Invoice Total for Client OAT:               |              |                     |                              |                 |             | 456,514.30       |               |             |

\*\*\*\*\* End Of Report \*\*\*\*\*

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 1:00 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25902  
**Attachments:** AIL Inv 25902.pdf; AIL Code Apron Inv 25902.pdf

Hi

For payment please & thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 3, 2015 4:19 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25902

Hi Jock

Please receive in iPro and Forward back to the Invoices Inbox with the Receipt #.

thanks

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:07 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV25902  
Date: 6/17/2015  
Order No: SO16801  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27743

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|------------------|----------------------------|------------------|
| BCTIMB02     | PAX NOTCH HILLS  | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | Armstrong Towing | 6/17/2015                  | 7/17/2015        |
| QUANTITY     | ORD              | SHIP                       | BCK              |
|              | s.17,s.21        |                            |                  |
| PART         | DESCRIPTION      | UOM                        | UNIT PRICE       |

0.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP  
0.00 ARMCPF1604000920 1.6MM 400MM X 9M CSP  
0.00 WO WO74466/1 FREIGHT  
0.00 ARMCPF1604001020 1.6MM 400MM X 10M CSP

EA  
EA  
EA  
EA

s.17,s.21

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

*[Signature]*  
RECEIVING AUTHORITY SIGNATURE

*[Signature]*  
DATE

SUB TOTAL:  
GST BC  
PST

CAD684.00✓  
CAD34.20✓  
CAD47.88✓

TOTAL AMOUNT DUE:

CAD766.08

42503

IDS  
IDT

55632

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 26 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55632</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-17    | <b>Invoice #</b>            | 25902       |                   | <b>Date Inv. Rec'd:</b>             | 2015-06-26                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$684.00                            | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$47.88                             | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$34.20                             | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$731.88)                          | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$766.08</b>                     | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DS           | \$365.94                            | \$731.88                  |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1DT           | \$365.94                            |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, September 2, 2015 9:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited INV25938 IDC  
**Attachments:** Scan\_20150902.pdf

Attached is an IDC to correct the service line coding.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** Glaim, Lynn FLNR:EX [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, September 2, 2015 9:06 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



NR16SIR0137

ATLANTIC INDUSTRIES LIMITED s.17,s.21 006

INV25938

## DISTRIBUTION CHANGE

|                     |  |            |  |             |  |            |  |
|---------------------|--|------------|--|-------------|--|------------|--|
| SPENDING AUTHORITY: |  | DATE:      |  | ENTERED BY: |  | DATE:      |  |
| Warren Yablonski    |  | 2015-09-01 |  | Lynn Glaim  |  | 2015-09-01 |  |

Report Id: BCAP010

Run On: 2015/09/01

Client: OAT

## Invoice Details

At: 16:34:08

From Batch :

Sorted By Invoice Number

To Batch :

Supplier :

From Entered Date: 2015/04/01

Validate Status:

To Entered Date : 2015/09/01

Invoice Type :

Invoice Number :

| Invoice Number                                   | Inv Date  | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount   | PO Number     | Batch       |          |
|--------------------------------------------------|-----------|---------------------|------------------------------|-----------------|-------------|------------------|---------------|-------------|----------|
| -----                                            |           |                     |                              |                 |             |                  |               |             |          |
| Invoice Number: INV25938                         |           |                     |                              |                 |             |                  |               |             |          |
| Supplier: ATLANTIC INDUSTRIES LIMITED S.17.S.006 |           |                     |                              |                 |             |                  |               |             |          |
| INV25938                                         | 18-JUN-15 |                     | Validated                    | Not Required    |             | 383.04           | PO16TKJ001CSA | NR16STR0137 |          |
| Line                                             | Type      | Dist                | Charge Account               | GL Date         | Line Amount | Line Description |               | Tax Class   | Tax Name |
| -----                                            |           |                     |                              |                 |             |                  |               |             |          |
| 5                                                | ITEM      | 1                   | OAT.71TKJ.42503.6938.71AK1FY | 2015/07/09      | 365.94      |                  |               |             |          |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:      |           |                     |                              |                 | 383.04      |                  |               |             |          |
| Total Invoice Number: INV25938:                  |           |                     |                              |                 | 383.04      |                  |               |             |          |
| -----                                            |           |                     |                              |                 |             |                  |               |             |          |
| Invoice Total for Client OAT:                    |           |                     |                              |                 | 2,266.69    |                  |               |             |          |
| -----                                            |           |                     |                              |                 |             |                  |               |             |          |

\*\*\*\*\* End Of Report \*\*\*\*\*

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 1:02 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25938  
**Attachments:** AIL Inv 25938.pdf; AIL Code Apron Inv 25938.pdf

Hi

For payment please.

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 3, 2015 4:23 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 25938

Hi Jock

Please receive in iPro and Forward back to the Invoices Inbox with Receipt # and coding distribution.

Thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:08 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV25938  
Date: 6/18/2015  
Order No: SO15580  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27791

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

CALL JOCK WHEN READY  
250 309 4377

| CUSTOMER ID    | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|-----------------|----------------------------|------------------|
| BCTIMB02       | /HELINA         | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | OWN             | 6/18/2015                  | 7/18/2015        |
| QUANTITY       | ORD             | SHIP                       | BCK              |
| PART           | DESCRIPTION     | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                 |                            |                  |

s.17,s.21

|      |                  |                               |    |
|------|------------------|-------------------------------|----|
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP         | EA |
| 0.00 | ARMCPF1606000720 | 1.6MM 600MM X 7M CSP          | EA |
| 0.00 | ARMCPF1606003010 | 1.6MM 600MM ANNULAR CPL 30 CM | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT       | EA |
| 0.00 | WO WO68581/1     | FREIGHT                       | EA |
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP         | EA |

s.17,s.21

ADDED TO ORDER BY JOCK  
JUNE 18/15

## ORDER SPECIFICATIONS

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD342.00 ✓  
CAD17.10 ✓  
CAD23.94 ✓

TOTAL AMOUNT DUE:

CAD383.04 ✓

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUN 26 2015

MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCE CREATION  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55636</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-18    | <b>Invoice #</b>            | 25938       |                   | <b>Date Inv. Rec'd:</b>             | 2015-06-26                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$342.00                            | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$23.94                             | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$17.10                             | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$365.94)                          | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$383.04</b>                     | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1FY           | \$365.94                            | \$365.94                  |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |

**From:** Northgraves, Colleen FLNR:EX on behalf of Okanagan-Columbia Timber Sales  
Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 1:04 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 26088  
**Attachments:** AIL Inv 26088.pdf; AIL Code Apron Inv 26088.pdf

For payment please

Thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, July 3, 2015 4:26 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 26088

Hi Jock

Please receive in iPro and Forward back to the Invoices Inbox with Receipt # and coding distribution.

Thanks!

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Friday, July 3, 2015 3:08 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV26088  
Date: 6/24/2015  
Order No: SO16924  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL27940

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

|              |     |     |                  |             |  |                            |           |       |                  |          |  |
|--------------|-----|-----|------------------|-------------|--|----------------------------|-----------|-------|------------------|----------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO      |             |  | PAYMENT TERMS              |           |       | FREIGHT TERMS    |          |  |
| BCTIMB02     |     |     | CONNOR           |             |  | CUST NET 30 /CLIENT NET 30 |           |       |                  |          |  |
| SALES REP ID |     |     | SHIPPING METHOD  |             |  |                            | SHIP DATE |       | INVOICE DUE DATE |          |  |
| KENOLS       |     |     | Armstrong Towing |             |  |                            | 6/24/2015 |       | 7/24/2015        |          |  |
| QUANTITY     |     |     |                  |             |  |                            |           | UNIT  |                  | EXTENDED |  |
| ORD          | SHF | BCK | PART             | DESCRIPTION |  |                            | UOM       | PRICE | PRICE            |          |  |

s.17,s.21

|       |                  |                                      |    |
|-------|------------------|--------------------------------------|----|
| 2.00  | ARMCPF3518001020 | 3.5MM 1800MM X 10M CSP               | EA |
| 2.00  | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2PZ) | EA |
| 0.00  | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP                | EA |
| 0.00  | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP                | EA |
| 12.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT              | EA |
| 0.00  | WO WO74982/1     | FREIGHT                              | EA |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL:  
GST BC  
PST

CAD7,216.50  
CAD360.83  
CAD505.16

TOTAL AMOUNT DUE:

CAD8,082.49

POINT TO POINT

AKIEI ✓  
42503

55626

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**RECEIVED**

JUN 29 2015

MINISTRY OF FORESTS, LAND AND  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT



## Contract Code Apron

|                                   |               |                             |             |                   |                                     |                           |              |
|-----------------------------------|---------------|-----------------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA                       | <b>Receipt #</b>          | <b>55626</b> |
| <b>GST #</b>                      |               |                             |             | <b>PO #</b>       | PO16TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 2015-06-24    | <b>Invoice #</b>            | 26088       |                   | <b>Date Inv. Rec'd:</b>             | 2015-06-29                |              |
| <b>CLIENT</b>                     | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$7,216.50                          | Invoice Amount            |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$505.16                            | PST (adjust if necessary) |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$360.83                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$7,721.66)                        | Credit for redistribution |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |               |                             |             |                   | <b>\$8,082.48</b>                   | <b>Cheque Amount</b>      |              |
|                                   |               |                             |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ         | 42503                       | 6938        | 71AK1E1           | \$7,721.66                          | \$7,721.66                |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
|                                   |               |                             |             |                   |                                     |                           |              |
| Qualified Receiver: Jock McArthur |               |                             |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |               | yes                         | no          |                   |                                     |                           |              |

**From:** Day, Karen FLNR:EX  
**Sent:** Tuesday, July 21, 2015 3:38 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited - PO16TKJ001CSA - Invoice #INV26385  
**Attachments:** Atlantic Industries Limited - PO16TKJ001CSA - INV26385 - Code Apron.pdf; Atlantic Industries Limited - INV26385.pdf

Please process. Thank you. ☺

Karen Day

Business Administrator – South Zone

BCTS Okanagan - Columbia Business Area

Ministry of Forests, Lands and Natural Resource Operations

(250) 558-1725

## Contract Code Apron

|                            |                             |                     |               |                         |                           |                           |
|----------------------------|-----------------------------|---------------------|---------------|-------------------------|---------------------------|---------------------------|
| <b>Supplier Name:</b>      | Atlantic Industries Limited | <b>Contract #</b>   | PO16TKJ001CSA | <b>i-Pro Receipt:</b>   | <b>56308</b>              |                           |
| <b>GST #</b>               |                             | <b>PO #</b>         |               |                         |                           |                           |
| <b>Inv Date:</b>           | 06-Jul-15                   | <b>Invoice #</b>    | INV26385      | <b>Date Inv. Rec'd:</b> | 20-Jul-15                 |                           |
| <b>CLIENT</b>              | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>          | <b>Description</b>        |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$6,318.00                | Invoice Amount            |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$442.26                  | PST (adjust if necessary) |
| 128                        | 71OCG                       | 00000               | 1575          | 7100000                 | \$315.90                  | GST (adjust if necessary) |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$6,760.26)              | Credit for redistribution |
| 0AT                        | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                    | Holdback                  |
| 0AT                        | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                    | PST on Holdback           |
| 128                        | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                    | GST on Holdback           |
|                            |                             |                     |               |                         | <b>\$7,076.16</b>         | <b>Cheque Amount</b>      |
|                            | Redistribution Coding       |                     |               |                         | ↓ Amount + PST            |                           |
| 0AT                        | 71TKJ                       | 42506               | 6938          | 71AK1FY                 | \$6,760.26                |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
|                            |                             |                     |               |                         |                           | \$6,760.26                |
| <b>Qualified Receiver:</b> |                             |                     |               |                         | <b>Expense Authority:</b> |                           |
| <b>Final Payment:</b>      |                             | yes _____           | no _____      |                         |                           |                           |



Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV26385  
Date: 7/6/2015  
Order No: SO17126  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28237

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

*RAID*

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |                       | FREIGHT TERMS    |                |
|--------------|-----|------------------|------|----------------------------|-----------------------|------------------|----------------|
| BCTIMB02     |     | RAE-ANN          |      | CUST NET 30 /CLIENT NET 30 |                       |                  |                |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |                       | INVOICE DUE DATE |                |
| KENOLS       |     | Armstrong Towing |      | 7/6/2015                   |                       | 8/5/2015         |                |
| QUANTITY     |     |                  | PART | DESCRIPTION                | UOM                   | UNIT PRICE       | EXTENDED PRICE |
| ORD          | SHF | BCK              |      |                            |                       |                  |                |
| s.17,s.21    |     |                  |      |                            |                       | s.17,s.21        |                |
|              |     |                  | 0.00 | ARMCPF1604001020           | 1.6MM 400MM X 10M CSP | EA               |                |
|              |     |                  | 0.00 | ARMCPF1606001020           | 1.6MM 600MM X 10M CSP | EA               |                |
|              |     |                  | 0.00 | WO WO75854/1               | FREIGHT               | EA               |                |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD6,318.00  
GST BC CAD315.90  
PST CAD442.26

TOTAL AMOUNT DUE: CAD7,076.16

GOODS & SERVICES RECEIVED

Date Received

*July 21/15*

Signature

Date Signed

*July 21/15*

*42506*

*Rec 56308*

*AK 1FY*

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

RECEIVED

JUL 20 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

**From:** Day, Karen FLNR:EX  
**Sent:** Tuesday, July 21, 2015 3:41 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited - PO16TKJ001CSA - Invoice #INV26460  
**Attachments:** Atlantic Industries Limited - INV26460.pdf; Atlantic Industries Limited - PO16TKJ001CSA - INV26460 - Code Apron.pdf

Please process. Thank you. ☺

Karen Day

Business Administrator – South Zone

BCTS Okanagan - Columbia Business Area

Ministry of Forests, Lands and Natural Resource Operations

(250) 558-1725



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Strn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV26460

Date: 7/8/2015

Order No: SO17190

Page No: 1

F.O.B: PICK UP

Packlist ID: PL28326

**INVOICE**

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

atten: Jack

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |                                    | FREIGHT TERMS |                  |
|--------------|-----|------------------|------|----------------------------|------------------------------------|---------------|------------------|
| BCTIMB02     |     | CONNOR           |      | CUST NET 30 /CLIENT NET 30 |                                    |               |                  |
| SALES REP ID |     | SHIPPING METHOD  |      |                            | SHIP DATE                          |               | INVOICE DUE DATE |
| KENOLS       |     | Armstrong Towing |      |                            | 7/8/2015                           |               | 8/7/2015         |
| QUANTITY     |     |                  |      | UNIT                       |                                    | EXTENDED      |                  |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM                                | PRICE         | PRICE            |
| s.17,s.21    |     |                  |      |                            |                                    | s.17,s.21     |                  |
|              |     |                  | 0.00 | ARMCPF1606000620           | 1.6MM 600MM X 6M CSP               | EA            |                  |
|              |     |                  | 0.00 | ARMCPF1606000620           | 1.6MM 600MM ANNULAR CPL 60 CM (2P) | EA            |                  |
|              |     |                  | 0.00 | UP.5X6                     | 1/2 X 6" CPL BOLT & NUT            | EA            |                  |
|              |     |                  | 0.00 | ARMGTF160N                 | 6OZ NONWOVEN GEOTEXT 4.6MX91M=40L  | EA            |                  |
|              |     |                  | 0.00 | WO WO76089/1               | FREIGHT                            | EA            |                  |

**ORDER SPECIFICATIONS**

**SUB TOTAL:**

**CAD2,553.72**

**GST BC**

**CAD127.69**

**PST**

**CAD178.76**

**TOTAL AMOUNT DUE:**

**CAD2,860.17**

GOODS & SERVICES RECEIVED

Date Received

July 21/15

Signature

Date Signed

**RECEIVED**

**JUL 20 2015**

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATION  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

Rec - 56307

## Contract Code Apron

|                            |               |                             |             |                   |                           |                           |       |
|----------------------------|---------------|-----------------------------|-------------|-------------------|---------------------------|---------------------------|-------|
| <b>Supplier Name:</b>      |               | Atlantic Industries Limited |             | <b>Contract #</b> | PO16TKJ001CSA             | <b>i-Pro Receipt:</b>     | 56307 |
| <b>GST #</b>               |               |                             |             | <b>PO #</b>       |                           |                           |       |
| <b>Inv Date:</b>           | 08-Jul-15     | <b>Invoice #</b>            | INV26460    |                   | <b>Date Inv. Rec'd:</b>   | 20-Jul-15                 |       |
| <b>CLIENT</b>              | <b>RESP #</b> | <b>SERVICE LINE</b>         | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>          | <b>Description</b>        |       |
| 0AT                        | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$2,553.72                | Invoice Amount            |       |
| 0AT                        | 71TKJ         | 42503                       | 6938        | 71AKXXX           | \$178.76                  | PST (adjust if necessary) |       |
| 128                        | 71OCG         | 00000                       | 1575        | 7100000           | \$127.69                  | GST (adjust if necessary) |       |
| 0AT                        | 71TKJ         | 42503                       | 6938        | 71AKXXX           | (\$2,732.48)              | Credit for redistribution |       |
| 0AT                        | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                    | Holdback                  |       |
| 0AT                        | 71TKB         | 42406                       | 3120        | 7100000           | \$0.00                    | PST on Holdback           |       |
| 128                        | 71OCG         | 00000                       | 1575        | 7100000           | \$0.00                    | GST on Holdback           |       |
|                            |               |                             |             |                   | <b>\$2,860.17</b>         | <b>Cheque Amount</b>      |       |
| Redistribution Coding      |               |                             |             |                   | ↓ Amount + PST            |                           |       |
| 0AT                        | 71TKJ         | 42503                       | 6938        | 71AK1E1           | \$2,732.48                |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
| 0AT                        |               |                             |             |                   |                           |                           |       |
|                            |               |                             |             |                   |                           | \$2,732.48                |       |
| <b>Qualified Receiver:</b> |               |                             |             |                   | <b>Expense Authority:</b> |                           |       |
| <b>Final Payment:</b>      |               | yes _____                   | no _____    |                   |                           |                           |       |

**From:** Day, Karen FLNR:EX  
**Sent:** Tuesday, July 21, 2015 3:32 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA - Invoice #INV26526  
**Attachments:** Atlantic Industries Limited - INV26526.pdf; Atlantic Industries Limited - PO16TKJ001CSA - INV26526 - Code Apron.pdf

Please process. Thank you. ☺

Karen Day

Business Administrator – South Zone

BCTS Okanagan - Columbia Business Area

Ministry of Forests, Lands and Natural Resource Operations

(250) 558-1725





Atlantic Industries Limited

250-546-9479

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

CREDIT MEMO

Invoice ID: INV26526  
Date: 7/10/2015  
Order No: SO17066  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28393

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA<br><i>attn: Jock.</i> |

|              |     |                 |      |                            |           |               |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
| BCTIMB02     |     | JOCK            |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| MATFIE       |     | PICK UP         |      |                            | 7/10/2015 |               | 8/9/2015         |
| QUANTITY     |     |                 |      |                            |           | UNIT          | EXTENDED         |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

ORDER SPECIFICATIONS

*Wrong Material Shipped in error.*

SUB TOTAL: (CAD1,900.00)  
GST BC (CAD95.00)  
PST (CAD133.00)

TOTAL AMOUNT DUE: (CAD2,128.00)

GOODS & SERVICES RECEIVED

*July 21/15*  
Date Received

*[Signature]*  
Signature

*July 21/15*  
Date Signed

RECEIVED

JUL 20 2015

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

*Rec 56303*

*42504*

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

*AK 074*

*Bridge #s 1653  
1654  
1655*

## Contract Code Apron

|                            |                             |                     |               |                         |                           |                           |
|----------------------------|-----------------------------|---------------------|---------------|-------------------------|---------------------------|---------------------------|
| <b>Supplier Name:</b>      | Atlantic Industries Limited | <b>Contract #</b>   | PO16TKJ001CSA | <b>i-Pro Receipt:</b>   | <b>56303</b>              |                           |
| <b>GST #</b>               |                             | <b>PO #</b>         |               |                         |                           |                           |
| <b>Inv Date:</b>           | 10-Jul-15                   | <b>Invoice #</b>    | INV26526      | <b>Date Inv. Rec'd:</b> | 20-Jul-15                 |                           |
| <b>CLIENT</b>              | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>          | <b>Description</b>        |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$1,900.00)              | Invoice Amount            |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$133.00)                | PST (adjust if necessary) |
| 128                        | 71OCG                       | 00000               | 1575          | 7100000                 | (\$95.00)                 | GST (adjust if necessary) |
| 0AT                        | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$2,033.00                | Credit for redistribution |
| 0AT                        | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                    | Holdback                  |
| 0AT                        | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                    | PST on Holdback           |
| 128                        | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                    | GST on Holdback           |
|                            |                             |                     |               |                         | <b>(\$2,128.00)</b>       | <b>Cheque Amount</b>      |
|                            | Redistribution Coding       |                     |               |                         | ↓ Amount + PST            |                           |
| 0AT                        | 71TKJ                       | 42504               | 6938          | 71AK07Y                 | (\$2,033.00)              |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
| 0AT                        |                             |                     |               |                         |                           |                           |
|                            |                             |                     |               |                         |                           | -\$2,033.00               |
| <b>Qualified Receiver:</b> |                             |                     |               |                         | <b>Expense Authority:</b> |                           |
| <b>Final Payment:</b>      |                             | yes _____           | no _____      |                         |                           |                           |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, August 7, 2015 11:46 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Ltd. PO16TKJ001CSA Invoice INV26146  
**Attachments:** Scan\_20150708.pdf; ATLANTIC INV26146; Atlantic Industries Contract PO16TKJ001CSA Code Apron INV26146.pdf

Old invoice for processing.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** England, Cindy FLNR:EX  
**Sent:** Wednesday, July 8, 2015 3:57 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Cc:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Ltd. PO16TKJ001CSA Invoice #INV26146

Sent to Jock  
Cindy England  
*Business Administrator - NZone*  
*BCTS Okanagan - Columbia Business Area*  
*Ministry of Forests, Lands and Natural Resource Operations*  
(250) 558-1738

**From:** England, Cindy FLNR:EX [<mailto:Cindy.England@gov.bc.ca>]  
**Sent:** Wednesday, July 8, 2015 1:01 PM  
**To:** England, Cindy FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

RECEIVED

JUL - 2

MINISTRY OF FOREST  
NATURAL RESOURCES  
OKANAGAN FOREST DISTRICT  
NATURAL RESOURCE DISTRICT

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV26146  
Date: 6/26/2015  
Order No: SO16924  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28000

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | CONNOR           |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | Armstrong Towing |      | 6/26/2015                  |     | 7/26/2015        |       |
| QUANTITY     |     |                  |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHP | BCK              | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

|      |                  |                                     |    |
|------|------------------|-------------------------------------|----|
| 0.00 | ARMCPF3518001020 | 3.5MM 1800MM X 10M CSP              | EA |
| 0.00 | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2P) | EA |
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP               | EA |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP               | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT             | EA |
| 0.00 | WO WO74982/1     | FREIGHT                             | EA |

s.17,s.21

ORDER SPECIFICATIONS

SUB TOTAL: CAD3,622.69  
GST BC CAD181.14  
PST CAD253.59

TOTAL AMOUNT DUE: CAD4,057.42

GOODS & SERVICES RECEIVED

Date Received

Signature

Date Signed

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



Atlantic Industries Limited

250-546-9479

RECEIVED

JUL - 2 2015

MINISTRY OF FOREST, LAND & NATURAL RESOURCES  
NATURAL RESOURCES DISTRICT  
T2P 0T8

REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB

INVOICE

Invoice ID: INV26146  
Date: 6/26/2015  
Order No: SO16924  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28000

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |  |
|--------------|------|------------------|------|----------------------------|-----|------------------|--|
| BCTIMB02     |      | CONNOR           |      | CUST NET 30 /CLIENT NET 30 |     |                  |  |
| SALES REP ID |      | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |  |
| KENOLS       |      | Armstrong Towing |      | 6/26/2015                  |     | 7/26/2015        |  |
| QUANTITY     |      |                  |      | UNIT PRICE                 |     | EXTENDED PRICE   |  |
| ORD          | SHIP | BCK              | PART | DESCRIPTION                | UOM |                  |  |

s.17,s.21

s.17,s.21

|      |                  |                                     |    |
|------|------------------|-------------------------------------|----|
| 0.00 | ARMCPF3518001020 | 3.5MM 1800MM X 10M CSP              | EA |
| 0.00 | ARMCPF1618006020 | 1.6MM 1800MM ANNULAR CPL 60 CM (2P) | EA |
| 0.00 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP               | EA |
| 0.00 | ARMCPF1606001020 | 1.6MM 600MM X 10M CSP               | EA |
| 0.00 | UP.5X6           | 1/2 X 5" CPL BOLT & NUT             | EA |
| 0.00 | WO WO74982/1     | FREIGHT                             | EA |

ORDER SPECIFICATIONS

Only charged shipped amount

SUB TOTAL: CAD3,622.69  
GST BC CAD181.14  
PST CAD253.59

TOTAL AMOUNT DUE: CAD4,057.42

GOODS & SERVICES RECEIVED

Date Received

July 2/15

Receipt # 56968

Signature

Date Signed

July 2/15  
Aug 7/15

AK1E1

42503

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 136661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>56968</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO16TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 26-Jun-15                   | <b>Invoice #</b>    | INV26146      | <b>Date Inv. Rec'd:</b>             | 02-Jul-15            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$3,622.69           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$253.59             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$181.14             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$3,876.28)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$4,057.42</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | 71AK1E1                             | \$3,876.28           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$3,876.28</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, August 7, 2015 2:46 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 26295  
**Attachments:** Scan\_20150706.pdf; ATLANTIC INV26295; Atlantic Industries Contract PO16TKJ001CSA Code Apron INV26295.pdf

Old invoice for payment.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Northgraves, Colleen FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, July 6, 2015 2:12 PM  
**To:** McArthur, Jock FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKJ001CSA Invoice 26295

Hi Jock

Please receive in iPro and Forward back to the Invoices Inbox with Receipt # and Coding Distribution.  
Hard copy of invoice provided in folder today as alternative.

Thanks

**Colleen Northgraves**  
Business Administrator  
BC Timber Sales  
Okanagan-Columbia Business Area  
e-mail: [Colleen.Northgraves@gov.bc.ca](mailto:Colleen.Northgraves@gov.bc.ca)  
Phone: (250) 558-1714  
Fax: (250) 549-5485

**From:** Northgraves, Colleen FLNR:EX [<mailto:Colleen.Northgraves@gov.bc.ca>]  
**Sent:** Monday, July 6, 2015 2:08 PM  
**To:** Northgraves, Colleen FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV26295  
Date: 7/2/2015  
Order No: SO17066  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28137

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | JOCK            |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| MATFIE       |     | PICK UP         |      |                            | 7/2/2015  |               | 8/1/2015         |
| QUANTITY     |     |                 |      | UNIT                       |           | EXTENDED      |                  |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS & SERVICES RECEIVED**

Date Received

Signature

Date Signed

SUB TOTAL:  
GST BC  
PST

CAD1,900.00  
CAD95.00  
CAD133.00

**TOTAL AMOUNT DUE:**

**CAD2,128.00**

RECEIVED

JUL - 6 2015

MINISTRY OF FORESTS, LAND  
NATURAL PRODUCTION & FORESTRY  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023





Atlantic Industries Limited

250-546-9479

# REMITTANCE ADDRESS:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV26295  
Date: 7/2/2015  
Order No: SO17066  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL28137

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | JOCK            |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| MATFIE       |     | PICK UP         |      | 7/2/2015                   |     | 8/1/2015         |       |
| QUANTITY     |     |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

## ORDER SPECIFICATIONS

GOODS & SERVICES RECEIVED

Date Received

*July 13/15*

SUB TOTAL:  
GST BC  
PST

CAD1,900.00  
CAD95.00  
CAD133.00

TOTAL AMOUNT DUE:

CAD2,128.00

Signature

Date Signed

*Aug 7/15*

*Rec # 56090*

*42503*

*AKI F1*

RECEIVED

JUL - 6 2015

MINISTRY OF FOREST, LAND AND  
NATURAL RESOURCES  
OKANAGAN REGIONAL  
NATURAL RESOURCES DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135681023

ENTERED

*CSS*

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |       |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|-------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | 56990 |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO16TKJ001CSA                       |                           |       |
| <b>Inv Date:</b>                  | 02-Jul-15                   | <b>Invoice #</b>    | INV26295    |                   | <b>Date Inv. Rec'd:</b>             | 06-Jul-15                 |       |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |       |
| 0AT                               | 71TKJ                       | 42506               | 6938        | 71AKXXX           | \$1,900.00                          | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42506               | 6938        | 71AKXXX           | \$133.00                            | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$95.00                             | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42506               | 6938        | 71AKXXX           | (\$2,033.00)                        | Credit for redistribution |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |       |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |       |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |       |
|                                   |                             |                     |             |                   | <b>\$2,128.00</b>                   | <b>Cheque Amount</b>      |       |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | 71AK1E1           | \$2,033.00                          |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
| 0AT                               |                             |                     |             |                   |                                     |                           |       |
|                                   |                             |                     |             |                   |                                     | \$2,033.00                |       |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |       |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, August 31, 2015 4:26 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO16TKR001CSA invoice INV27475  
**Attachments:** AIL #INV27475.pdf; Atlantic Industries Po16TKR001CSA coding apron INV27475.pdf

Invoice for processing,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Friday, August 28, 2015 3:22 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** PO16TKR001CSA invoice #INV27475

Here is Atlantic Industries Ltd. invoice #INV27475 for PO16TKR001CSA.

*David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV27475  
Date: 8/17/2015  
Order No: SO17567  
Page No: 1  
F.O.B: prepaid and charge  
Packlist ID: PL29432

**Sold To**

OKANAGAN COLUMBIA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

**Ship To**

OKANAGAN COLUMBIA TIMBER SALES  
REVELSTOKE FIELD UNIT  
BOX 9158,R 3  
REVELSTOKE, BC V0E 3K0  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |                  | PAYMENT TERMS                         |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------------------|---------------------------------------|-----|------------------|-------|
| OKACOL       |     | CSA000721       |                  | CUST NET 30 /CLIENT NET 30            |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |                  | SHIP DATE                             |     | INVOICE DUE DATE |       |
| KENOLS       |     | RCL             |                  | 8/17/2015                             |     | 9/16/2015        |       |
| QUANTITY     |     |                 |                  | UNIT                                  |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART             | DESCRIPTION                           | UOM | PRICE            | PRICE |
| s.17,s.21    |     |                 |                  |                                       |     | s.17,s.21        |       |
| 0.00         |     |                 | WESCPF2016000050 | 2.0MM 1600MM CSP (5X1) 4 X 7 M LENGTH | EA  |                  |       |
| 0.00         |     |                 | WESCPF1616006020 | 1.6MM (2PC) 1600MM ANNULAR CPL 60 CM  | EA  |                  |       |
| 0.00         |     |                 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT               | EA  |                  |       |
| 0.00         |     |                 | WESCPF1605000920 | 1.6MM 500MM X 9M CSP                  | EA  |                  |       |
| 0.00         |     |                 | WO WO78104/1     | FREIGHT                               | EA  |                  |       |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD17,493.60  
GST BC CAD874.68  
PST CAD1,168.55

TOTAL AMOUNT DUE: CAD19,536.83

**RECEIVED**  
AUG 27 2015  
MINISTRY OF FORESTS & RANGE  
COLUMBIA FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                          |                     |                   |                              |                    |                           |
|--------------------------------|--------------------------|---------------------|-------------------|------------------------------|--------------------|---------------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Ltd. | <b>Contract #</b>   | PO16TKR001CSA     | <b>i-Pro Receipt:</b>        | <b>57872</b>       |                           |
| <b>GST #</b>                   |                          | <b>PO #</b>         |                   |                              |                    |                           |
| <b>Inv Date:</b>               | 17-Aug-15                | <b>Invoice #</b>    | INV27475          | <b>Date Inv. Rec'd:</b>      | 27-Aug-15          |                           |
| <b>CLIENT</b>                  | <b>RESP #</b>            | <b>SERVICE LINE</b> | <b>STOB</b>       | <b>PROJECT #</b>             | <b>\$ AMOUNT</b>   | <b>Description</b>        |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AKXXX                      | \$17,493.60        | Invoice Amount            |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AKXXX                      | \$1,168.55         | PST (adjust if necessary) |
| 128                            | 71OCG                    | 00000               | 1575              | 7100000                      | \$874.68           | GST (adjust if necessary) |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AKXXX                      | (\$18,662.15)      | Credit for redistribution |
| 0AT                            | 71TKB                    | 42406               | 3120              | 7100000                      |                    | Holdback                  |
| 0AT                            | 71TKB                    | 42406               | 3120              | 7100000                      | \$0.00             | PST on Holdback           |
| 128                            | 71OCG                    | 00000               | 1575              | 7100000                      | \$0.00             | GST on Holdback           |
|                                |                          |                     |                   |                              | <b>\$19,536.83</b> | <b>Cheque Amount</b>      |
|                                | Redistribution Coding    |                     |                   |                              | ↓ Amount + PST     |                           |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AK1E8                      | \$2,514.80         |                           |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AK1E9                      | \$2,514.80         |                           |
| 0AT                            | 71TKR                    | 42506               | 6938              | 71AKXXX                      | \$12,464.00        |                           |
| 0AT                            |                          |                     |                   |                              |                    |                           |
| 0AT                            |                          |                     |                   |                              |                    |                           |
| 0AT                            |                          |                     |                   |                              |                    |                           |
| 0AT                            |                          |                     |                   |                              |                    |                           |
| 0AT                            |                          |                     |                   |                              |                    |                           |
|                                |                          |                     |                   |                              |                    | <b>\$17,493.60</b>        |
| Qualified Receiver: David Mohn |                          |                     |                   | Expense Authority: Earl Hunt |                    |                           |
| Final Payment:                 |                          | yes _____           | no <u>X</u> _____ |                              |                    |                           |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, May 9, 2016 10:19 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA Invoice # INV31879  
**Attachments:** Scan\_20160509.pdf

Invoice for payment,

Thanks,

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, May 9, 2016 10:02 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY:

c/o C25046 CU  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV31879  
Date: 4/28/2016  
Order No: SO20604  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL33966

RECEIVED  
MAY 12 2016  
MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCES OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

| Sold To                                                                                             | Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA | BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     |     | CUSTOMER PO      |  | PAYMENT TERMS                         |           | FREIGHT TERMS |                  |          |  |
|--------------|-----|-----|------------------|--|---------------------------------------|-----------|---------------|------------------|----------|--|
| BCTIMB02     |     |     | BAYVIEW ROAD     |  | CUST NET 30 /CLIENT NET 30            |           |               |                  |          |  |
| SALES REP ID |     |     | SHIPPING METHOD  |  |                                       | SHIP DATE |               | INVOICE DUE DATE |          |  |
| KENOLS       |     |     | Armstrong Towing |  |                                       | 4/28/2016 |               | 5/28/2016        |          |  |
| QUANTITY     |     |     |                  |  |                                       |           | UNIT          |                  | EXTENDED |  |
| ORD          | SHP | BCK | PART             |  | DESCRIPTION                           |           | UOM           | PRICE            | PRICE    |  |
| s.17,s.21    |     |     | s.17,s.21        |  |                                       |           |               |                  |          |  |
| 0.00         |     |     | ARMCPF2008001020 |  | 2.0MM 800MM X 10M CSP ✓               |           | EA            |                  |          |  |
| 0.00         |     |     | ARMCPF2008000420 |  | 2.0MM 800MM X 4M CSP ✓                |           | EA            |                  |          |  |
| 0.00         |     |     | ARMCPF1608006020 |  | 1.6MM 800MM ANNULAR CPL 60 CM (2PC) ✓ |           | EA            |                  |          |  |
| 0.00         |     |     | UP.5X6           |  | 1/2 X 6" CPL BOLT & NUT ✓             |           | EA            |                  |          |  |
| 0.00         |     |     | ARMCPF1604000920 |  | 1.6MM 400MM X 9M CSP ✓                |           | EA            |                  |          |  |
| 0.00         |     |     | WO WO91693/1     |  | FREIGHT PICK UP                       |           | EA            |                  |          |  |

ORDER SPECIFICATIONS

SUB TOTAL: CAD2,783.83  
GST BC CAD139.19  
PST CAD194.87

GOODS AND/OR SERVICES RECEIVED

TOTAL AMOUNT DUE: CAD3,117.89

RECEIVING AUTHORITY SIGNATURE  DATE MAY 3/16

PO17TKJ001CSA  
Receipt # 68634

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>68634</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO17TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 28-Apr-16                   | <b>Invoice #</b>    | INV31879    |                   | <b>Date Inv. Rec'd:</b>             | 02-May-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$2,783.83                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$194.87                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$139.19                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$2,978.70)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$3,117.89</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1JS</b>    | \$2,978.70                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$2,978.70                |              |
| Qualified Receiver: BRIAN DeBOICE |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, May 10, 2016 4:44 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32012  
**Attachments:** Atlantic Industries Limited coding apron INV32012.pdf; Atlantic Industries Limited PO17TKJ001CSA INV32012.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

### Contract Code Apron

|                                          |                             |                     |               |                                            |                   |
|------------------------------------------|-----------------------------|---------------------|---------------|--------------------------------------------|-------------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                      | 68684             |
| <b>GST #</b>                             | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                            |                   |
| <b>Inv Date:</b>                         | 05-May-16                   | <b>Invoice #</b>    | INV32012      | <b>Date Inv. Rec'd:</b>                    | 09-May-16         |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                           | <b>\$ AMOUNT</b>  |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | \$6,840.00        |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | \$478.80          |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                    | \$342.00          |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | (\$7,318.80)      |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                    | \$0.00            |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                    | \$0.00            |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                    | \$0.00            |
|                                          |                             |                     |               |                                            | <b>\$7,660.80</b> |
|                                          | Redistribution Coding       |                     |               |                                            | ↓ Amount + PST    |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AK1JS                                    | \$7,318.80        |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
| 0AT                                      |                             |                     |               |                                            |                   |
|                                          |                             |                     |               |                                            | <b>\$7,318.80</b> |
| <b>Qualified Receiver: BRIAN DeBOICE</b> |                             |                     |               | <b>Expense Authority: Warren Yablonski</b> |                   |
| <b>Final Payment:</b>                    | yes:                        | no:                 |               |                                            |                   |



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 25271 Stn M  
Calgary, AB T2P 0T6

Invoice ID: INV32012  
Date: 5/5/2016  
Order No: SO20668  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL34094

**RECEIVED**  
MAY 09 2016  
MINISTRY OF FORESTRY  
NATURAL RESOURCE CANADA  
BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

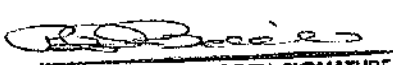
| Sold To                                                                                             | Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA | BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|------------------|----------------------------|------------------|
| BCTIMB02     | BAY VIEW         | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | Armstrong Towing | 5/5/2016                   | 6/4/2016         |
| QUANTITY     | UNIT             | EXTENDED                   |                  |
| ORD          | SHP              | BCK                        | PART             |
| DESCRIPTION  | UOM              | PRICE                      | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

  
RECEIVING AUTHORITY SIGNATURE  
MAY 9/16  
DATE

SUB TOTAL: CAD6,840.00  
GST BC CAD342.00  
PST CAD478.80

TOTAL AMOUNT DUE: CAD7,660.80

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, June 23, 2016 10:47 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32446  
**Attachments:** Scan\_20160623.pdf; ATL INV32446 Contract Code Apron.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, June 23, 2016 10:42 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

Invoice ID: INV32446

Date: 5/27/2016

Order No: SO21004

Page No: 1

P.O.B: PICK UP

Packlist ID: PL34554

RECEIVED  
JUN 09 2016  
MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCES OPERATIONS  
OKANAGAN SHUSWAP DISTRICT  
NATURAL RESOURCES OPERATIONS

INVOICE

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |                |
|--------------|-----|------------------|------|----------------------------|-----|------------------|----------------|
| BCTIMB02     |     | LAMBERTON        |      | CUST NET 30 /CLIENT NET 30 |     |                  |                |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |                |
| KENOLS       |     | Armstrong Towing |      | 5/27/2016                  |     | 6/26/2016        |                |
| QUANTITY     |     |                  |      |                            |     |                  |                |
| ORD          | SHF | BCK              | PART | DESCRIPTION                | UOM | UNIT PRICE       | EXTENDED PRICE |

s.17,s.21

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE  DATE June 16/16  
Received + 697745

SUB TOTAL:

GST BC

PST

CAD5,184.00

CAD259.20

CAD362.88

TOTAL AMOUNT DUE:

CAD5,806.08

SCOTCH  
SOUTH 100  
AKIKI

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>69775</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 27-May-16                   | <b>Invoice #</b>    | INV32446      | <b>Date Inv. Rec'd:</b>             | 09-Jun-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$5,184.00           |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | \$362.88             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$259.20             |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                             | (\$5,546.88)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$5,806.08</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938          | <b>71AK1KJ</b>                      | \$5,546.88           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$5,546.88</b>    |
| Qualified Receiver: Brian DeBoice |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    | yes:                        | no:                 |               |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, June 13, 2016 12:53 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32558  
**Attachments:** Scan\_20160613.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV32558.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, June 13, 2016 11:52 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV32558  
Date: 5/31/2016  
Order No: SO21050  
Page No: 1  
F.O.B: COLLECT  
Packing List ID: PL34639

RECEIVED  
JUN 09 2016  
MINISTRY OF FORESTS, LANDS & NATURAL RESOURCES  
OKANAGAN SHUSWAP DISTRICT

**INVOICE**

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                |     | FREIGHT TERMS    |       |
|--------------|------|------------------|------------------|------------------------------|-----|------------------|-------|
| BCTIMB02     |      | IRELAND          |                  | CUST NET 30 /CLIENT NET 30   |     |                  |       |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                    |     | INVOICE DUE DATE |       |
| KENOLS       |      | Armstrong Towing |                  | 5/31/2016                    |     | 6/30/2016        |       |
| QUANTITY     |      |                  |                  | UNIT                         |     | EXTENDED         |       |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                  | UOM | PRICE            | PRICE |
| s.17,s.21    |      |                  |                  |                              |     |                  |       |
|              | 2.00 |                  | ARMCPF2012001020 | 2.0MM 1200MM X 10M CSP       | EA  |                  |       |
|              | 2.00 |                  | ARMCPF2814001020 | 2.8MM 1400MM X 10M CSP       | EA  |                  |       |
|              | 2.00 |                  | ARMCPF2816001020 | 2.8MM 1600MM X 10M CSP       | EA  |                  |       |
|              | 0.00 |                  | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP         | EA  |                  |       |
|              |      |                  |                  | PICK UP 400MM X 9M MAY 31/16 |     |                  |       |
|              | 0.00 |                  | WO WO93869/1     | FREIGHT PICK UP              | EA  |                  |       |
|              |      | s.17,s.21        |                  |                              |     |                  |       |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD2,770.20  
GST BC CAD138.51  
PST CAD193.91

TOTAL AMOUNT DUE: CAD3,102.62

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

42506.

AKIBQ  
AKIAK

June 13/16

PD17TKJ001CSA^

Receipt # 69631

ENTERED

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



## Contract Code Apron

|                                   |                             |                     |               |                         |                                     |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------|-------------------------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>   | <b>69631</b>                        |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                         |                                     |
| <b>Inv Date:</b>                  | 31-May-16                   | <b>Invoice #</b>    | INV32558      | <b>Date Inv. Rec'd:</b> | 09-May-16                           |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>        | <b>\$ AMOUNT</b>                    |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$2,770.20                          |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | \$193.91                            |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$138.51                            |
| 0AT                               | 71TKJ                       | 42503               | 6938          | 71AKXXX                 | (\$2,964.11)                        |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                 | \$0.00                              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                 | \$0.00                              |
|                                   |                             |                     |               |                         | <b>\$3,102.62</b>                   |
|                                   |                             |                     |               |                         | <b>Cheque Amount</b>                |
| Redistribution Coding             |                             |                     |               |                         | ↓ Amount + PST                      |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | <b>71AK1BQ</b>          | \$1,482.06                          |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938          | <b>71AK19K</b>          | \$1,482.05                          |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
| 0AT                               |                             |                     |               |                         |                                     |
|                                   |                             |                     |               |                         | <b>\$2,964.11</b>                   |
| Qualified Receiver: JOCK McARTHUR |                             |                     |               |                         | Expense Authority: Warren Yablonski |
| Final Payment:                    | yes:                        | no:                 |               |                         |                                     |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:14 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32647 IDC  
**Attachments:** FS1184 - IDC form ATLANTIC IND 32647.pdf

For fixing thanks

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33640 IDC

For fixing

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639 IDC

for fixing

thanks

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

## INVOICE DISTRIBUTION CORRECTION

ORIGINAL BATCH NUMBER: NR17SIR0125

SUPPLIER NAME: ATLANTIC INDUSTRIES LIMITED s.17,s.21 16

INVOICE NUMBER: INV32647

## DISTRIBUTION CHANGE

| AMOUNT           | CLIENT | RC    | ACCOUNT | STOB     | PROJECT #     | DISTRIBUTION SUPPLIER |
|------------------|--------|-------|---------|----------|---------------|-----------------------|
| -6,009.12        | 0AT    | 71TKJ | 42503   | 6001     | 71AK1HH       |                       |
| 6,009.12         | 0AT    | 71TKJ | 42503   | 6938     | 71AK1HH       | CORRECT STOB CODING   |
|                  |        |       |         |          |               |                       |
| -1,386.72        | 0AT    | 71TKJ | 42503   | 6001     | 71AK1KJ       |                       |
| 1,386.72         | 0AT    | 71TKJ | 42503   | 6938     | 71AK1KJ       | CORRECT STOB CODING   |
|                  |        |       |         |          |               |                       |
| -1,848.96        | 0AT    | 71TKJ | 42503   | 6001     | 71AK1KK       |                       |
| 1,848.96         | 0AT    | 71TKJ | 42503   | 6938     | 71AK1KK       | CORRECT STOB CODING   |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
|                  |        |       |         |          |               |                       |
| Warren Yablonski |        |       |         | 16-10-07 | Cindy England | 16-10-07              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, June 28, 2016 4:31 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32647  
**Attachments:** Scan\_20160628.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV32647.pdf

Invoice for payment,

Thanks,

Lynn

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, June 28, 2016 4:04 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV32647  
Date: 6/6/2016  
Order No: SO21121  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL34765

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |                |
|--------------|-----|------------------|------|----------------------------|-----|------------------|----------------|
| BCTIMB02     |     | LAMBERTON        |      | CUST NET 30 /CLIENT NET 30 |     |                  |                |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |                |
| KENOLS       |     | Armstrong Towing |      | 6/6/2016                   |     | 7/6/2016         |                |
| QUANTITY     |     | PART             |      | DESCRIPTION                |     | UNIT PRICE       |                |
| ORD          | SHP | BCK              | PART | DESCRIPTION                | UOM | PRICE            | EXTENDED PRICE |

s.17,s.21

ARMCPF1605001020 1.6MM 500MM X 10M CSP  
ARMSTRONG TOWING TO PICK UP JUNE 6/16  
ARMCPF2010001220 2.0MM 1000MM X 12M CSP  
LES BOWMAN TO PICK UP  
WO WO94206/1 FREIGHT

EA  
EA  
EA

s.17,s.21

RECEIVED

**ORDER SPECIFICATIONS**

JUN 13 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL: CAD8,640.00  
GST BC CAD432.00  
PST CAD604.80

TOTAL AMOUNT DUE: CAD9,676.80

GOODS & SERVICES RECEIVED

Date Received

  
Signature

Date Signed

s.17,s.21

500's - AKI H4 x \$6009.12  
500's - AKIKI 1386.72  
500's - AKIKK 1848.96  
9244.80

Receipt # 70037

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>70037</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 06-Jun-16                   | <b>Invoice #</b>    | INV32647      | <b>Date Inv. Rec'd:</b>             | 13-Jun-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$8,640.00           |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$604.80             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$432.00             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$9,244.80)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$9,676.80</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6001          | <b>71AK1HH</b>                      | \$6,009.12           |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6001          | <b>71AK1KJ</b>                      | \$1,386.72           |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6001          | <b>71AK1KK</b>                      | \$1,848.96           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$9,244.80</b>    |
| Qualified Receiver: Brian DeBoice |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, June 23, 2016 2:33 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32738  
**Attachments:** Scan\_20160623.pdf; Atlantic Contract PO17TKJ001CSA Code Apron INV32738.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, June 23, 2016 2:28 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV32738  
Date: 6/8/2016  
Order No: SO21168  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL34862

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO     |                  | PAYMENT TERMS              |     | FREIGHT TERMS    |           |
|--------------|-----|-----------------|------------------|----------------------------|-----|------------------|-----------|
| BCTIMB02     |     | IRELAND         |                  | CUST NET 30 /CLIENT NET 30 |     |                  |           |
| SALES REP ID |     | SHIPPING METHOD |                  | SHIP DATE                  |     | INVOICE DUE DATE |           |
| KENOLS       |     | ARMSTRONG       |                  | 6/8/2016                   |     | 7/8/2016         |           |
| QUANTITY     |     |                 |                  | UNIT PRICE                 |     | EXTENDED PRICE   |           |
| ORD          | SHP | BCK             | PART             | DESCRIPTION                | UOM | PRICE            | PRICE     |
| s.17,s.21    |     |                 |                  |                            |     |                  | s.17,s.21 |
|              |     | 0.00            | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP      | EA  |                  |           |
|              |     | 0.00            | ARMCPF2008001020 | 2.0MM 800MM X 10M CSP      | EA  |                  |           |
|              |     | 0.00            | WO WO94423/1     | FREIGHT                    | EA  |                  |           |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD10,314.00  
GST BC CAD515.70  
PST CAD721.98

TOTAL AMOUNT DUE: CAD11,551.68

**RECEIVED**

JUN 20 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

AK144  
42506

**GOODS AND/OR SERVICES RECEIVED**

*[Signature]* June 23/16  
RECEIVING AUTHORITY SIGNATURE DATE

Receipt # 70046

ENTERED

CSS

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

GOODS & SERVICES RECEIVED

June 23/16  
Date Received

*[Signature]*  
Signature

June 23/16  
Date Signed



# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>70046</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO17TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 08-Jun-16                   | <b>Invoice #</b>    | INV32738    |                   | <b>Date Inv. Rec'd:</b>             | 20-Jun-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$10,314.00                         | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$721.98                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$515.70                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$11,035.98)                       | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$11,551.68</b>                  | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK1HF</b>    | \$11,035.98                         |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$11,035.98               |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, June 23, 2016 2:35 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32784  
**Attachments:** Scan\_20160623.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV32784.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, June 23, 2016 2:29 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV32784  
Date: 6/10/2016  
Order No: SO21050  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL34921

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  |     | CUSTOMER PO      |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|------------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | IRELAND          |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD  |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | Armstrong Towing |      | 6/10/2016                  |     | 7/10/2016        |       |
| QUANTITY     |     |                  |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHP | BCK              | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

s.17,s.21

|      |                              |                                      |    |  |
|------|------------------------------|--------------------------------------|----|--|
| 0.00 | ARMCPF2012001020             | 2.0MM 1200MM X 10M CSP               | EA |  |
| 0.00 | ARMCPF2814001020             | 2.8MM 1400MM X 10M CSP               | EA |  |
| 0.00 | ARMCPF2816001020             | 2.8MM 1600MM X 10M CSP               | EA |  |
| 0.00 | ARMCPF1604000920             | 1.6MM 400MM X 9M CSP                 | EA |  |
|      | PICK UP 400MM X 9M MAY 31/16 |                                      |    |  |
| 0.00 | WO WO93869/1                 | FREIGHT PICK UP                      | EA |  |
| 0.00 | ARMGPF1612006020             | 1.6MM 1200MM ANNULAR CPL 60 CM (2PZ) | EA |  |
| 0.00 | ARMCPF1614006020             | 1.6MM 1400MM ANNULAR CPL 60 CM (2PZ) | EA |  |
| 0.00 | ARMCPF1616006020             | 1.6MM 1600MM ANNULAR CPL 60 CM (2PZ) | EA |  |
| 0.00 | UP.5X6                       | 1/2 X 6" CPL BOLT & NUT              | EA |  |

**ORDER SPECIFICATIONS**

**RECEIVED**

JUN 20 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

**ENTERED**

CSS

AK142

42506

Receipt # 70047

SUB TOTAL:  
GST BC  
PST

CAD6,742.04  
CAD337.10  
CAD471.94

TOTAL AMOUNT DUE:

CAD7,551.08

**GOODS AND/OR SERVICES RECEIVED**

*[Signature]* June 23/16  
RECEIVING AUTHORITY SIGNATURE DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**GOODS & SERVICES RECEIVED**

*[Signature]* June 23/16  
Signature Date Received  
*[Signature]* June 23/16  
Signature Date Signed

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>70047</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO17TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 10-Jun-16                   | <b>Invoice #</b>    | INV32784    |                   | <b>Date Inv. Rec'd:</b>             | 20-Jun-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$6,742.04                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$471.94                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$337.10                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$7,213.98)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$7,551.08</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AK1HF</b>    | \$7,213.98                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$7,213.98                |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, June 23, 2016 2:36 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32785  
**Attachments:** Scan\_20160623.pdf; Atlantic Contract PO17TKJ001CSA Code Apron INV32785.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, June 23, 2016 2:29 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV32785  
Date: 6/10/2016  
Order No: SO21050  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL34912

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| CUSTOMER ID  | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|------------------|----------------------------|------------------|
| BCTIMB02     | IRELAND          | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | Armstrong Towing | 6/9/2016                   | 7/10/2016        |
| QUANTITY     | UNIT             | EXTENDED                   |                  |
| ORD          | SHIP             | BCK                        | PRICE            |

s.17,s.21

|      |                              |                        |    |
|------|------------------------------|------------------------|----|
| 0.00 | ARMCPF2012001020             | 2.0MM 1200MM X 10M CSP | EA |
| 0.00 | ARMCPF2814001020             | 2.8MM 1400MM X 10M CSP | EA |
| 0.00 | ARMCPF2816001020             | 2.8MM 1600MM X 10M CSP | EA |
| 0.00 | ARMCPF1604000920             | 1.6MM 400MM X 9M CSP   | EA |
|      | PICK UP 400MM X 9M MAY 31/16 |                        |    |
| 0.00 | WO WO93869/1                 | FREIGHT PICK UP        | EA |

s.17,s.21

**ORDER SPECIFICATIONS**

**RECEIVED**

JUN 20 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

ENTERED

LSS

SUB TOTAL: CAD6,414.00  
GST BC CAD320.70  
PST CAD448.98

TOTAL AMOUNT DUE: CAD7,183.68

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

Receipt # 70048

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

GOODS & SERVICES RECEIVED

Date Received

Signature

Date Signed

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>70048</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO17TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 10-Jun-16                   | <b>Invoice #</b>    | INV32785    |                   | <b>Date Inv. Rec'd:</b>             | 20-Jun-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$6,414.00                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$448.98                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$320.70                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$6,862.98)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$7,183.68</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6938        | <b>71AKXXX</b>    | \$6,862.98                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$6,862.98                |              |
| Qualified Receiver: Jock McArthur |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, June 23, 2016 1:51 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32786  
**Attachments:** Scan\_20160623.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV32786.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Thursday, June 23, 2016 1:45 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV32786  
Date: 6/10/2016  
Order No: SO21121  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL34922

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  | CUSTOMER PO                            | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|----------------------------------------|----------------------------|------------------|
| BCTIMB02     | LAMBERTON                              | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD                        | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS       | <del>Armstrong Towing</del> COLD STEEL | 6/10/2016                  | 7/10/2016        |
| QUANTITY     | ORD                                    | SHIP                       | BCK              |
| s.17,s.21    |                                        |                            |                  |
| PART         | DESCRIPTION                            | UOM                        | UNIT PRICE       |

0.00 ARMCPF1605001020 1.6MM 500MM X 10M CSP EA  
ARMSTRONG TOWING TO PICK UP JUNE 6/16  
0.00 ARMCPF2010001220 2.0MM 1000MM X 12M CSP EA  
LES BOWMAN TO PICK UP  
0.00 WO WO94206/1 FREIGHT EA

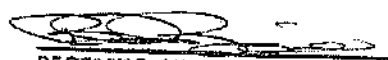
s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD4,665.60  
GST BC CAD233.28  
PST CAD326.59

TOTAL AMOUNT DUE: CAD5,225.47

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE  DATE JUN 23/16

Receipt # 70038

s.17,s.21

{ AKIKK \$1363.50  
\$2160.00

- AKIKK \$1363.50

RECEIVED  
JUN 20 2016  
MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

# Contract Code Apron

|                                   |                             |                     |             |                   |                                     |                           |              |
|-----------------------------------|-----------------------------|---------------------|-------------|-------------------|-------------------------------------|---------------------------|--------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited |                     |             | <b>Contract #</b> |                                     | <b>i-Pro Receipt:</b>     | <b>70038</b> |
| <b>GST #</b>                      | 135661023                   |                     |             | <b>PO#</b>        | PO17TKJ001CSA                       |                           |              |
| <b>Inv Date:</b>                  | 10-Jun-16                   | <b>Invoice #</b>    | INV32786    |                   | <b>Date Inv. Rec'd:</b>             | 20-Jun-16                 |              |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                    | <b>Description</b>        |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$4,665.60                          | Invoice Amount            |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | \$326.59                            | PST (adjust if necessary) |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$233.28                            | GST (adjust if necessary) |              |
| 0AT                               | 71TKJ                       | 42503               | 6938        | 71AKXXX           | (\$4,992.19)                        | Credit for redistribution |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | Holdback                  |              |
| 0AT                               | 71TKB                       | 42406               | 3120        | 7100000           | \$0.00                              | PST on Holdback           |              |
| 128                               | 71OCG                       | 00000               | 1575        | 7100000           | \$0.00                              | GST on Holdback           |              |
|                                   |                             |                     |             |                   | <b>\$5,225.47</b>                   | <b>Cheque Amount</b>      |              |
| Redistribution Coding             |                             |                     |             |                   | ↓ Amount + PST                      |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1KK</b>    | \$1,340.50                          |                           |              |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6938        | <b>71AK1KJ</b>    | \$3,651.70                          |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
| 0AT                               |                             |                     |             |                   |                                     |                           |              |
|                                   |                             |                     |             |                   |                                     | \$4,992.19                |              |
| Qualified Receiver: Brian DeBoice |                             |                     |             |                   | Expense Authority: Warren Yablonski |                           |              |
| Final Payment:                    |                             | yes:                | no:         |                   |                                     |                           |              |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:15 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32944 IDC (not needed)  
**Attachments:** FS1184 - IDC form ATLANTIC IND 32944.pdf

For fixing  
thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:14 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32647 IDC

For fixing thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33640 IDC

For fixing

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639 IDC

for fixing

thanks

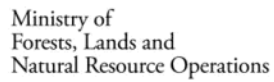
*Cindy England*

Business Administrator

BC Timber Sales

Okanagan - Columbia

PH: (250) 558-1738



SUPPLIER NAME: ATLANTIC INDUSTRIES LIMITED ; s.17,s.21 '006

## DISTRIBUTION CHANGE

Page 383 of 529 FNR-2017-70081

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, July 12, 2016 1:05 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV32944  
**Attachments:** Scan\_20160712.pdf; Atlantic Industries Contract OI17TKJ001CSA Code Apron INV32944.pdf

Invoice for payment,

Thanks,

Lynn

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, July 12, 2016 1:03 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From

# RECEIVED

## INVOICE



Atlantic Industries Limited

250-546-9479

JUN 29 2016

### FOR REMITTANCE ONLY:

MINISTRY OF FORESTS  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT  
c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV32944  
Date: 6/16/2016  
Order No: SO21004  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL35082

### Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

### Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID    | CUSTOMER PO      | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|------------------|----------------------------|------------------|
| BCTIMB02       | LAMBERTON        | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD  | SHIP DATE                  | INVOICE DUE DATE |
| KENOLS         | Armstrong Towing | 6/16/2016                  | 7/16/2016        |
| QUANTITY       | ORD              | SHIP                       | BCK              |
| PART           | DESCRIPTION      | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                  |                            |                  |

s.17,s.21

0.00 ARMCPF1605001020 1.6MM 500MM X 10M CSP EA  
2.00 ARMGT180N 80Z NONWOVEN GEOTEXT 4.6MX91M=480L  
0.00 WO WO93695/1 FREIGHT PICKUP EA  
0.00 ARMCPF2008001020 2.0MM 800MM X 10M CSP EA

s.17,s.21

ADD ON BY BRIAN JUNE 14/16  
PICK UP JUNE 15/16

### ORDER SPECIFICATIONS

SUB TOTAL: CAD846.00  
GST BC CAD42.30  
PST CAD59.22

TOTAL AMOUNT DUE: CAD947.52

### GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

June 29/16  
DATE

AKIKI 42503

PO17TK3001CSA

Receipt # 30402

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>70707</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 10-Jun-16                   | <b>Invoice #</b>    | INV32786      | <b>Date Inv. Rec'd:</b>             | 20-Jun-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$846.00             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$59.22              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$42.30              |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$905.22)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$947.52</b>      |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42503</b>        | 6001          | <b>71AK1KJ</b>                      | \$905.22             |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$905.22</b>      |
| Qualified Receiver: Brian DeBoice |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |



**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:13 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33420 IDC  
**Attachments:** FS1184 - IDC form ATLANTIC IND 33420.pdf

For fixing

thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33640 IDC

For fixing

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

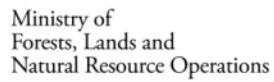
---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639 IDC

for fixing

thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738



SUPPLIER NAME: ATLANTIC INDUSTRIES LIMITED<sup>s.17,s.21</sup> 006

## DISTRIBUTION CHANGE

Page 388 of 529 FNR-2017-70081

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Monday, July 25, 2016 2:21 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33420  
**Attachments:** Scan\_20160725.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV33420.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1720  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Monday, July 25, 2016 2:10 PM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

RECEIVED  
JUL 15 2016  
BC OF FORESTS, LANDS & NATURAL RESOURCES  
OKANAGAN SHUSWAP FOREST DIST

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV33420  
Date: 7/7/2016  
Order No: SO21670  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL35628

| Sold To                                                                                             |
|-----------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA |

| Ship To                                                                                                      |
|--------------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA<br>KEVIN |

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | HARRIS          |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | OWN             |      |                            | 7/7/2016  |               | 8/6/2016         |
| QUANTITY     |     |                 |      |                            |           | UNIT          | EXTENDED         |
| ORD          | SHP | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

*[Signature]*  
RECEIVING AUTHORITY SIGNATURE  
DATE: 7/14/22, 2016

SUB TOTAL: CAD474.00  
GST BC: CAD23.70  
PST: CAD33.18

TOTAL AMOUNT DUE: CAD530.88

42506  
TKJ  
AKXXX

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

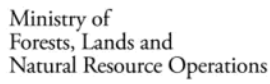
## Contract Code Apron

|                                  |                             |                     |               |                                     |                      |
|----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>            | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71299</b>         |
| <b>GST #</b>                     | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                 | 07-Jul-16                   | <b>Invoice #</b>    | INV33420      | <b>Date Inv. Rec'd:</b>             | 22-Jul-16            |
| <b>CLIENT</b>                    | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                              | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$474.00             |
| 0AT                              | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$33.18              |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                             | \$23.70              |
| 0AT                              | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$507.18)           |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                              | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                              | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                  |                             |                     |               |                                     | <b>\$530.88</b>      |
|                                  |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                  | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                              | 71TKJ                       | <b>42506</b>        | 6001          | 71AKXXX                             | \$507.18             |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
| 0AT                              |                             |                     |               |                                     |                      |
|                                  |                             |                     |               |                                     | <b>\$507.18</b>      |
| Qualified Receiver: Kevin Hodder |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                   |                             | yes:                | no:           |                                     |                      |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:16 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33462 IDC  
**Attachments:** FS1184 - IDC form ATLANTIC IND 33462.pdf

The last one. For fixing thanks again. Hope there is no more. ☺

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, July 19, 2016 10:51 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33462  
**Attachments:** Scan\_20160719.pdf; Atlantic Industries Contrac PO17TKJ001CSA Code Apron INV33462.pdf

Invoice for payment,

Thanks,

Lynn

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, July 19, 2016 10:49 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

RECEIVED  
JUL 15 2016  
MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCES OPERATIONS  
OKANAGAN SALES  
NATURAL RESOURCES SUBSIST

INVOICE

Invoice ID: INV33462  
Date: 7/8/2016  
Order No: SO21561  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL35660

| Sold To                                                                                             | Ship To                              |
|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| BC TIMBER SALES<br>OKANAGAN SHUSWAP FOREST DIST<br>2501-14TH AVENUE<br>VERNON, BC V1T 8Z1<br>CANADA | CALL JOCK WHEN READY<br>250 309 4377 |

| CUSTOMER ID  |     |     | CUSTOMER PO        |  | PAYMENT TERMS                       |           | FREIGHT TERMS |                  |  |          |  |           |  |
|--------------|-----|-----|--------------------|--|-------------------------------------|-----------|---------------|------------------|--|----------|--|-----------|--|
| BCTIMB02     |     |     | GOAT FSR           |  | CUST NET 30 /CLIENT NET 30          |           |               |                  |  |          |  |           |  |
| SALES REP ID |     |     | SHIPPING METHOD    |  |                                     | SHIP DATE |               | INVOICE DUE DATE |  |          |  |           |  |
| KENOLS       |     |     | OWN                |  |                                     | 7/8/2016  |               | 8/7/2016         |  |          |  |           |  |
| QUANTITY     |     |     |                    |  |                                     |           |               | UNIT             |  | EXTENDED |  |           |  |
| ORD          | SHP | ECK | PART               |  | DESCRIPTION                         |           | UOM           | PRICE            |  | PRICE    |  |           |  |
| s.17,s.21    |     |     |                    |  |                                     |           |               |                  |  |          |  | s.17,s.21 |  |
| 14.00        |     |     | ARMCPF3518000020   |  | 3.5MM 1800MM CSP                    |           | M             |                  |  |          |  |           |  |
|              |     |     | 14M LENGTH OF 1800 |  |                                     |           |               |                  |  |          |  |           |  |
| 1.00         |     |     | ARMCPF3518000920   |  | 3.5MM 1800MM X 9M CSP               |           | EA            |                  |  |          |  |           |  |
| 0.00         |     |     | ARMCPF1618006020   |  | 1.6MM 1800MM ANNULAR CPL 60 CM (2R) |           | EA            |                  |  |          |  |           |  |
| 0.00         |     |     | UP.5X6             |  | 1/2 X 6" CPL BOLT & NUT             |           | EA            |                  |  |          |  |           |  |
| 0.00         |     |     | WO WO96316/1       |  | FREIGHT (PICKUP)                    |           | EA            |                  |  |          |  |           |  |

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:

GST BC

PST

TOTAL AMOUNT DUE:

CAD3,273.68

CAD163.68

CAD229.15

CAD3,666.51

42506

AKORS ✓

PO17TK5001CSA

Receipt # 71051

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

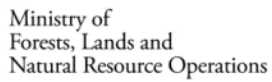
|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71051</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 08-Jul-16                   | <b>Invoice #</b>    | INV33462      | <b>Date Inv. Rec'd:</b>             | 15-Jul-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$3,273.68           |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$229.16             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$163.68             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$3,502.84)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$3,666.52</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6001          | <b>71AK0RS</b>                      | \$3,502.84           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$3,502.84</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639 IDC  
**Attachments:** FS1184 - IDC form ATLANTIC IND 33639.pdf

for fixing

thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, August 5, 2016 11:24 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639  
**Attachments:** Scan\_20160805.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV33639.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, August 5, 2016 11:18 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV33639

Date: 7/18/2016

Order No: SO21561

Page No: 1

F.O.B. : PICK UP

Packlist ID: PL35878

RECEIVED  
AUG 02 2016

MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCES  
OKANAGAN SHUSWAP FOREST DIST  
NATURAL RESOURCES DISTRICT

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

CALL JOCK WHEN READY  
250 309 4377

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | GOAT FSR        |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | OWN             |      | 7/18/2016                  |     | 8/17/2016        |       |
| QUANTITY     |     |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UDM | PRICE            | PRICE |

s.17,s.21

0.00 ARMCPF3518000020 3.5MM 1800MM CSP M  
14M LENGTH OF 1800  
1.00 ARMCPF3518000920 3.5MM 1800MM X 9M CSP EA  
0.00 ARMCPF1618006020 1.6MM 1800MM ANNULAR CPL 60 CM (2EA)  
0.00 UP.5X6 1/2 X 6" CPL BOLT & NUT EA  
0.00 WO WO96316/1 FREIGHT (PICKUP) EA  
0.00 ARMGTF160N 6OZ NONWOVEN GEOTEXT 4.6MX91M=40L

s.17,s.21

**ORDER SPECIFICATIONS**

**GOODS AND/OR SERVICES RECEIVED**

RECEIVING AUTHORITY SIGNATURE

DATE

**SUB TOTAL:**

**GST BC**

**PST**

**CAD3,748.39**

**CAD187.42**

**CAD262.38**

**TOTAL AMOUNT DUE:**

**CAD4,198.19**

42506  
AK094. ✓

PO 17TK3001CSA  
Receipt # 71699

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71699</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 18-Jul-16                   | <b>Invoice #</b>    | INV33639      | <b>Date Inv. Rec'd:</b>             | 02-Aug-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$3,748.39           |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$262.38             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$187.42             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$4,010.77)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$4,198.19</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6001          | <b>71AK094</b>                      | \$4,010.77           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$4,010.77</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:12 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33640 IDC  
**Attachments:** FS1184 - IDC form ATLANTIC IND 33640.pdf

For fixing

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 11:11 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33639 IDC

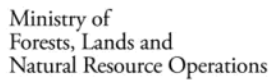
for fixing

thanks

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738





SUPPLIER NAME: ATLANTIC INDUSTRIES LIMITED <sup>s.17,s.21</sup> 006

## DISTRIBUTION CHANGE

[illegible]

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, August 5, 2016 11:25 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33640  
**Attachments:** Scan\_20160805.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV33640.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, August 5, 2016 11:18 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

Invoice ID: INV33640  
Date: 7/18/2016  
Order No: SO21561  
Page No: 1  
F.O.B.: PICK UP  
Packlist ID: PL35879

RECEIVED  
AUG 02 2016  
MINISTRY OF FORESTS  
NATURAL RESOURCES  
OKANAGAN DISTRICT

**INVOICE**

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

CALL JOCK WHEN READY  
250 309 4377

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS                                         |     | FREIGHT TERMS    |           |
|--------------|-----|-----------------|------|-------------------------------------------------------|-----|------------------|-----------|
| BCTIMB02     |     | GOAT FSR        |      | CUST NET 30 /CLIENT NET 30                            |     |                  |           |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                                             |     | INVOICE DUE DATE |           |
| KENOLS       |     | OWN             |      | 7/18/2016                                             |     | 8/17/2016        |           |
| QUANTITY     |     |                 |      | UNIT                                                  |     | EXTENDED         |           |
| ORD          | SHF | BCK             | PART | DESCRIPTION                                           | UOM | PRICE            | PRICE     |
| s.17,s.21    |     |                 | 0.00 | ARMCPF3518000020 3.5MM 1800MM CSP                     | M   |                  | s.17,s.21 |
|              |     |                 |      | 14M LENGTH OF 1800                                    |     |                  |           |
|              |     |                 | 1.00 | ARMCPF3518000920 3.5MM 1800MM X 9M CSP                | EA  |                  |           |
|              |     |                 | 0.00 | ARMCPF1618000620 1.6MM 1800MM ANNULAR CPL 60 CM (2PL) | EA  |                  |           |
|              |     |                 | 0.00 | UP.5X6 1/2 X 6" CPL BOLT & NUT                        | EA  |                  |           |
|              |     |                 | 0.00 | WO WO96316/1 FREIGHT (PICKUP)                         | EA  |                  |           |
|              |     |                 | 0.00 | ARMGTF160N 60Z NONWOVEN GEOTEXT 4.6MX91M=ROL          | ROL |                  |           |

**ORDER SPECIFICATIONS**

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:

GST BC

PST

TOTAL AMOUNT DUE:

CAD4,886.70

CAD244.34

CAD342.07

CAD5,473.11

42506  
AK094

PO17TKJ001CSA  
Receipt # 71700

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71700</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 18-Jul-16                   | <b>Invoice #</b>    | INV33640      | <b>Date Inv. Rec'd:</b>             | 02-Aug-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$4,886.70           |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$342.07             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$244.34             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$5,228.77)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$5,473.10</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6001          | <b>71AK094</b>                      | \$5,228.77           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$5,228.77</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, August 30, 2016 8:45 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33704 IDC  
**Attachments:** Scan\_20160830.pdf

IDC attached to correct the stob.

Sorry ladies, my mistake.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, August 30, 2016 8:41 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



INV33704

## DISTRIBUTION CHANGE

|                            |              |                    |              |
|----------------------------|--------------|--------------------|--------------|
| <b>SPENDING AUTHORITY:</b> | <b>DATE:</b> | <b>ENTERED BY:</b> | <b>DATE:</b> |
| Warren Yablonski           | 2016-08-29   | Lynn Glaim         | 2016-08-29   |

Report Id: BCAF01C  
Client: GAT  
From Batch :  
To Batch :  
From Entered Date: 2016/04/01  
To Entered Date : 2016/08/30  
Invoice Number : INV33704

Invoice Details  
Sorted By Invoice Number

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                              | Inv Date  | Invoice Description          | Invoice Status | Approval Status | Approver                                                | Invoice Amount | PO Number     | Batch              |
|---------------------------------------------|-----------|------------------------------|----------------|-----------------|---------------------------------------------------------|----------------|---------------|--------------------|
| -----                                       |           |                              |                |                 |                                                         |                |               |                    |
| Invoice Number: INV33704                    |           |                              |                |                 |                                                         |                |               |                    |
| Supplier: ATLANTIC INDUSTRIES LIMITED       | 15-JUL-16 | INV. INV33704                | Validated      | Not Required    |                                                         | 531.68         | FO17TKJ001CSA | NR178IR0219        |
| INV33704                                    |           |                              | GL Date        | Line Amount     | Line Description                                        |                |               | Tax Class Tax Name |
| Line Type                                   | Dist      | Charge Account               |                |                 |                                                         |                |               |                    |
| 1 ITEM                                      | 1         | OAT.71TKJ.42503.6938.71AXXX  | 2016/08/08     | 474.71          | FY17-GOODS-FO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    |                |               | GST AND PST        |
| 3 NONREC_TAX                                | 2         | OAT.71TKJ.42503.6938.71AXXX  | 2016/08/08     | 33.23           | CAS CA - CA PST-FY17-GOODS-FO17TKJ001CSA-ATLANTIC INDUS |                |               | PST                |
| 4 ITEM                                      | 1         | OAT.71TKJ.42503.6001.71AXXX  | 2016/08/08     | 507.94-         |                                                         |                |               |                    |
| 5 ITEM                                      | 1         | OAT.71TKJ.42506.6001.71AX04F | 2016/08/08     | 507.94          |                                                         |                |               |                    |
|                                             |           |                              |                | -----           |                                                         |                |               |                    |
| Total Supplier ATLANTIC INDUSTRIES LIMITED: |           |                              |                | 531.68          |                                                         |                |               |                    |
|                                             |           |                              |                | -----           |                                                         |                |               |                    |
| Total Invoice Number: INV33704:             |           |                              |                | 531.68          |                                                         |                |               |                    |
|                                             |           |                              |                | -----           |                                                         |                |               |                    |
| Invoice Total for Client GAT:               |           |                              |                | 531.68          |                                                         |                |               |                    |
|                                             |           |                              |                | -----           |                                                         |                |               |                    |

S/B Stob 6938

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, August 5, 2016 11:25 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33704  
**Attachments:** Scan\_20160805.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV33704.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, August 5, 2016 11:19 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From





Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

INVOICE

Invoice ID: INV33704  
Date: 7/19/2016  
Order No: SO21808  
Page No: 1  
P.O.B. PICK UP  
Packlist ID: PL35883

RECEIVED  
AUG 02 2016  
MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCES  
NATURAL RESOURCES  
NATURAL RESOURCES

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS    |          |
|--------------|-----|-----------------|------|----------------------------|-----------|------------------|----------|
| BCTIMB02     |     | HUNTER BLURTON  |      | CUST NET 30 /CLIENT NET 30 |           |                  |          |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE | INVOICE DUE DATE |          |
| KENOLS       |     | OWN             |      |                            | 7/18/2016 | 8/18/2016        |          |
| QUANTITY     |     |                 |      |                            |           | UNIT             | EXTENDED |
| ORD          | SHP | BCK             | PART | DESCRIPTION                | UOM       | PRICE            | PRICE    |

s.17,s.21

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE DATE

SUB TOTAL:  
GST BC  
PST

CAD474.71  
CAD23.74  
CAD33.23

TOTAL AMOUNT DUE:

CAD531.68

42506.

AK.04 P. ✓

PO17TK3001C\$A  
Receipt # 71701

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71701</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 19-Jul-16                   | <b>Invoice #</b>    | INV33704      | <b>Date Inv. Rec'd:</b>             | 02-Aug-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$474.71             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$33.23              |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$23.74              |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$507.94)           |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$531.68</b>      |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
| Redistribution Coding             |                             |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6001          | <b>71AK04P</b>                      | \$507.94             |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$507.94</b>      |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Tuesday, August 30, 2016 9:50 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33717 IDC  
**Attachments:** Scan\_20160830.pdf

Correct IDC form

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Tuesday, August 30, 2016 9:49 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



s.17,s.21

106

INV33717

## DISTRIBUTION CHANGE

[illegible]

DATE: \_\_\_\_\_

2016-08-29

Report Id: BCAP010  
 Client: OAT  
 From Batch :  
 To Batch :  
 From Entered Date: 2016/04/01  
 To Entered Date : 2016/08/30  
 Invoice Number : INV33717

Ministry of Natural Resource Operations

Invoice Details  
 Sorted By Invoice Number

Page: 2  
 Run On: 2016/08/30  
 At: 08:21:15

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                    | Inv Date   | Invoice Description | Invoice Status               | Approval Status      | Approver                    | Invoice Amount                                          | PO Number | Batch |
|---------------------------------------------------|------------|---------------------|------------------------------|----------------------|-----------------------------|---------------------------------------------------------|-----------|-------|
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |
| Invoice Number: INV33717                          |            |                     |                              |                      |                             |                                                         |           |       |
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.2:06 |            |                     |                              |                      |                             |                                                         |           |       |
| INV33717 20-JUL-16 INV. Invoice:                  |            |                     |                              |                      |                             |                                                         |           |       |
| Line                                              | Type       | Dist                | Charge Account               | Validated<br>GL Date | Not Required<br>Line Amount | Line Description                                        |           |       |
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |
| 1                                                 | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08           | 3,141.49                    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    |           |       |
| 3                                                 | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08           | 219.90                      | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |           |       |
| 4                                                 | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08           | 3,361.39                    |                                                         |           |       |
| 5                                                 | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/08/08           | 3,361.39                    | "09404P" WHAT KIND OF PROJECT NUMBER IS THAT? MOVED TO  |           |       |
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |
| Total Supplier ATLANTIC INDUSTRIES LIMITED:       |            |                     |                              |                      |                             | 3,518.46                                                |           |       |
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |
| Total Invoice Number: INV33717:                   |            |                     |                              |                      |                             | 3,518.46                                                |           |       |
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |
| Invoice Total for Client OAT:                     |            |                     |                              |                      |                             | 3,518.46                                                |           |       |
| -----                                             |            |                     |                              |                      |                             |                                                         |           |       |

S/B Stob 6938

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, August 5, 2016 11:26 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV33717  
**Attachments:** Scan\_20160805.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV33717.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Friday, August 5, 2016 11:19 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

RECEIVED  
AUG 02 2016  
MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

Invoice ID: INV33717  
Date: 7/20/2016  
Order No: SO21561  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL35960

INVOICE

Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

Ship To

CALL JOCK WHEN READY  
250 309 4377

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |     | FREIGHT TERMS    |       |
|--------------|-----|-----------------|------|----------------------------|-----|------------------|-------|
| BCTIMB02     |     | GOAT FSR        |      | CUST NET 30 /CLIENT NET 30 |     |                  |       |
| SALES REP ID |     | SHIPPING METHOD |      | SHIP DATE                  |     | INVOICE DUE DATE |       |
| KENOLS       |     | OWN             |      | 7/20/2016                  |     | 8/19/2016        |       |
| QUANTITY     |     |                 |      | UNIT                       |     | EXTENDED         |       |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM | PRICE            | PRICE |

s.17,s.21

0.00 ARMCPF3518000020 3.5MM 1800MM CSP M  
14M LENGTH OF 1800  
0.00 ARMCPF3518000920 3.5MM 1800MM X 9M CSP EA  
0.00 ARMCPF1618006020 1.6MM 1800MM ANNULAR CPL 60 CM (2EA)  
0.00 UP.5X6 1/2 X 6" CPL BOLT & NUT EA  
0.00 WO WO96316/1 FREIGHT (PICKUP) EA  
0.00 ARMGTf160N 60Z NONWOVEN GEOTEXT 4.6MX91M=46L

s.17,s.21

ORDER SPECIFICATIONS

GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

DATE

SUB TOTAL:  
GST BC  
PST

CAD3,141.49  
CAD157.07  
CAD219.90

TOTAL AMOUNT DUE:

CAD3,518.46

PO17TK3001CSA

Receipt# 71702

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                   |                             |                     |               |                                     |                      |
|-----------------------------------|-----------------------------|---------------------|---------------|-------------------------------------|----------------------|
| <b>Supplier Name:</b>             | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>               | <b>71702</b>         |
| <b>GST #</b>                      | 135661023                   | <b>PO#</b>          | PO17TKJ001CSA |                                     |                      |
| <b>Inv Date:</b>                  | 20-Jul-16                   | <b>Invoice #</b>    | INV33717      | <b>Date Inv. Rec'd:</b>             | 02-Aug-16            |
| <b>CLIENT</b>                     | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                    | <b>\$ AMOUNT</b>     |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$3,141.49           |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | \$219.90             |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$157.07             |
| 0AT                               | 71TKJ                       | 42503               | 6001          | 71AKXXX                             | (\$3,361.39)         |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 0AT                               | 71TKB                       | 42406               | 3120          | 7100000                             | \$0.00               |
| 128                               | 71OCG                       | 00000               | 1575          | 7100000                             | \$0.00               |
|                                   |                             |                     |               |                                     | <b>\$3,518.47</b>    |
|                                   |                             |                     |               |                                     | <b>Cheque Amount</b> |
|                                   | Redistribution Coding       |                     |               |                                     | ↓ Amount + PST       |
| 0AT                               | 71TKJ                       | <b>42506</b>        | 6001          | <b>09404P</b>                       | \$3,361.39           |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
| 0AT                               |                             |                     |               |                                     |                      |
|                                   |                             |                     |               |                                     | <b>\$3,361.39</b>    |
| Qualified Receiver: Jock McArthur |                             |                     |               | Expense Authority: Warren Yablonski |                      |
| Final Payment:                    |                             | yes:                | no:           |                                     |                      |



**From:** Glaim, Lynn FLNR:EX  
**Sent:** Wednesday, August 31, 2016 11:10 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV34371  
**Attachments:** Scan\_20160831.pdf; Atlantic Industries Contract PO17TKJ001CSA Code Apron INV34371.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** LGLAIM [<mailto:Lynn.Glaim@gov.bc.ca>]  
**Sent:** Wednesday, August 31, 2016 11:07 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:** Scan From



Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

RECEIVED

AUG 17 2016

MINISTRY OF FORESTS, LANDS  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

# INVOICE

Invoice ID: INV34371

Date: 8/12/2016

Order No: SO20909

Page No: 1

O.B: COLLECT

Packlist ID: PL36628

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |      | CUSTOMER PO      |                  | PAYMENT TERMS                       |     | FREIGHT TERMS    |       |
|--------------|------|------------------|------------------|-------------------------------------|-----|------------------|-------|
| BCTIMB02     |      | MEADOW CREEK FSR |                  | CUST NET 30 /CLIENT NET 30          |     |                  |       |
| SALES REP ID |      | SHIPPING METHOD  |                  | SHIP DATE                           |     | INVOICE DUE DATE |       |
| KENOLS       |      | Armstrong Towing |                  | 8/12/2016                           |     | 9/11/2016        |       |
| QUANTITY     |      |                  |                  | UNIT                                |     | EXTENDED         |       |
| ORD          | SHF  | BCK              | PART             | DESCRIPTION                         | UOM | PRICE            | PRICE |
| s.17,s.21    |      |                  |                  |                                     |     | s.17,s.21        |       |
|              | 0.00 |                  | ARMCPF1606000720 | 1.6MM 800MM X 7M CSP                | EA  |                  |       |
|              | 0.00 |                  | ARMCPF1606006020 | 1.6MM 800MM ANNULAR CPL 60 CM (2PC) | EA  |                  |       |
|              | 0.00 |                  | ARMCPF2008000820 | 2.0MM 800MM X 8M CSP                | EA  |                  |       |
|              | 0.00 |                  | ARMCPF1608006020 | 1.6MM 800MM ANNULAR CPL 60 CM (2PC) | EA  |                  |       |
|              | 0.00 |                  | UP.5X6           | 1/2 X 6" CPL BOLT & NUT             | EA  |                  |       |
|              | 0.00 |                  | WO WO93250/1     | FREIGHT                             | EA  |                  |       |

## ORDER SPECIFICATIONS

SUB TOTAL:

CAD2,168.55

GST BC

CAD108.43

PST

CAD151.79

TOTAL AMOUNT DUE:

CAD2,428.77

WY 42506 AK08D

Receipt # 72690

## GOODS AND/OR SERVICES RECEIVED

RECEIVING AUTHORITY SIGNATURE

AUG 30/16  
DATE

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                          |                             |                     |               |                                            |                      |
|------------------------------------------|-----------------------------|---------------------|---------------|--------------------------------------------|----------------------|
| <b>Supplier Name:</b>                    | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                      | <b>72690</b>         |
| <b>GST #</b>                             | 135661023                   | <b>PO #</b>         | PO17TKJ001CSA |                                            |                      |
| <b>Inv Date:</b>                         | 12-Aug-16                   | <b>Invoice #</b>    | INV34371      | <b>Date Inv. Rec'd:</b>                    | 17-Aug-16            |
| <b>CLIENT</b>                            | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                           | <b>\$ AMOUNT</b>     |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | \$2,168.55           |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | \$151.80             |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                    | \$108.43             |
| 0AT                                      | 71TKJ                       | 42503               | 6938          | 71AKXXX                                    | (\$2,320.35)         |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                    | \$0.00               |
| 0AT                                      | 71TKB                       | 42406               | 3120          | 7100000                                    | \$0.00               |
| 128                                      | 71OCG                       | 00000               | 1575          | 7100000                                    | \$0.00               |
|                                          |                             |                     |               |                                            | <b>\$2,428.78</b>    |
|                                          |                             |                     |               |                                            | <b>Cheque Amount</b> |
| Redistribution Coding                    |                             |                     |               |                                            | ↓ Amount + PST       |
| 0AT                                      | 71TKJ                       | <b>42506</b>        | 6938          | <b>71AK08D</b>                             | \$2,320.35           |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
| 0AT                                      |                             |                     |               |                                            |                      |
|                                          |                             |                     |               |                                            | <b>\$2,320.35</b>    |
| <b>Qualified Receiver:</b> Brian DeBoice |                             |                     |               | <b>Expense Authority:</b> Warren Yablonski |                      |
| <b>Final Payment:</b>                    | yes:                        | no:                 |               |                                            |                      |

**From:** England, Cindy FLNR:EX  
**Sent:** Friday, October 7, 2016 1:32 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV35385  
**Attachments:** Atlantic Industries Inv#SO22553.pdf; Coding Apron Atlantic Industries Limited PO17TKJ001CSA Invoice INV35385.pdf

This time I will attach coding apron.



---

**From:** England, Cindy FLNR:EX **On Behalf Of** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Friday, October 7, 2016 1:28 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA INV35385

For payment

Thanks

*Cindy England*  
Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** Hodder, Kevin FLNR:EX  
**Sent:** Wednesday, October 5, 2016 1:55 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** Atlantic Industries Limited Inv#SO22553

**FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED**  
**Receipt 74153**

**SL 42504**  
**RC-71TKJ**  
**STOB-6938**  
**Goals-Purchase culvert- in association and within approach of Site K1664 H300 FSR**  
**Project- AK132**  
**\$950.32**

**SL 42506**  
**RC-71TKJ**  
**STOB-6938**  
**Goals-Purchase culvert- in association but outside approach H300 FSR Site K1675**  
**Project- AK132**  
**\$432.00**

**SL 42506**

**RC-71TKJ**

**STOB-6938**

**Goals-Purchase culvert- in association but outside approach THELMA FSR Site K1662**

**Project- AK1J5**

**\$604.80**

---

***Kevin Hodder*** RFT

Engineering Technologist,

BC Timber Sales, (250) 575-8925 mobile

---

**From:** Racine, Lisa FLNR:EX

**Sent:** Wednesday, October 5, 2016 11:59 AM

**To:** Hodder, Kevin FLNR:EX

**Subject:** Atlantic Industries Limited Inv#SO22553

Please receive.

Thanks

*Lisa Racine*

Business Administrator

BC Timber Sales, Okanagan-Columbia

Phone: (250) 260-4620 | email: [Lisa.Racine@gov.bc.ca](mailto:Lisa.Racine@gov.bc.ca)



Atlantic Industries Limited

250-546-9479

RECEIVED

SEP 23 2016

MINISTRY OF FORESTS, LANDS & NATURAL RESOURCES OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCES DISTRICT

FOR REMITTANCE ONLY:

6 C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

# INVOICE

Invoice ID: INV35385  
Date: 9/21/2016  
Order No: SO22553  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL37725

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

KEVIN HODDER

| CUSTOMER ID  |     | CUSTOMER PO     |                  | PAYMENT TERMS                      |     | FREIGHT TERMS    |                |
|--------------|-----|-----------------|------------------|------------------------------------|-----|------------------|----------------|
| BCTIMB02     |     | HARRIS H300     |                  | CUST NET 30 /CLIENT NET 30         |     |                  |                |
| SALES REP ID |     | SHIPPING METHOD |                  | SHIP DATE                          |     | INVOICE DUE DATE |                |
| KENOLS       |     | OWN             |                  | 9/21/2016                          |     | 10/21/2016       |                |
| QUANTITY     |     |                 |                  |                                    |     | UNIT             |                |
| ORD          | SHF | BCK             | PART             | DESCRIPTION                        | UOM | PRICE            | EXTENDED PRICE |
| s.17,s.21    |     |                 |                  |                                    |     |                  | s.17,s.21      |
| 0.00         |     |                 | ARMCPF1606001220 | 1.6MM 600MM X 12M CSP              | EA  |                  |                |
| 0.00         |     |                 | ARMCPF1605001020 | 1.6MM 500MM X 10M CSP              | EA  |                  |                |
| 0.00         |     |                 | ARMCPF1605006110 | 1.6MM 500MM DIMPLE CPL 60CM        | EA  |                  |                |
| 0.00         |     |                 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT            | EA  |                  |                |
| 0.00         |     |                 | WO WO100920/1    | FREIGHT PICK UP BY MB CONSTRUCTION | EA  |                  |                |

## ORDER SPECIFICATIONS

SUB TOTAL: CAD1,987.12  
GST BC CAD99.36  
PST CAD139.10

TOTAL AMOUNT DUE: CAD2,225.58

GOODS & SERVICES RECEIVED

Date Received

Signature

Date Signed

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

| Contract Code Apron              |                             |              |          |            |                                     |                           |
|----------------------------------|-----------------------------|--------------|----------|------------|-------------------------------------|---------------------------|
| Supplier Name:                   | Atlantic Industries Limited |              |          | Contract # |                                     | i-Pro Receipt: 74153      |
| GST #                            | 135661023                   |              |          | PO #       | PO17TKJ001CSA                       |                           |
| Inv Date:                        | 21-Sep-16                   | Invoice #    | INV35385 |            | Date Inv. Rec'd:                    | 23-Sep-16                 |
| CLIENT                           | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                           | Description               |
| 0AT                              | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$1,987.12                          | Invoice Amount            |
| 0AT                              | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$139.10                            | PST (adjust if necessary) |
| 128                              | 71OCG                       | 00000        | 1575     | 7100000    | \$99.36                             | GST (adjust if necessary) |
| 0AT                              | 71TKJ                       | 42503        | 6938     | 71AKXXX    | (\$2,126.22)                        | Credit for redistribution |
|                                  |                             |              |          |            |                                     | Holdback                  |
|                                  |                             |              |          |            |                                     | PST on Holdback           |
|                                  |                             |              |          |            |                                     | GST on Holdback           |
|                                  |                             |              |          |            | \$2,225.57                          | Cheque Amount             |
|                                  | Redistribution Coding       |              |          |            | ↓ Amount + PST                      |                           |
| 0AT                              | 71TKJ                       | 42504        | 6938     | 71AK132    | \$1,016.84                          |                           |
| 0AT                              | 71TKJ                       | 42506        | 6938     | 71AK1J5    | \$647.14                            |                           |
| 0AT                              | 71TKJ                       | 42506        | 6938     | 71AK132    | \$462.24                            |                           |
| 0AT                              |                             |              |          |            |                                     |                           |
| 0AT                              |                             |              |          |            |                                     |                           |
| 0AT                              |                             |              |          |            |                                     |                           |
| 0AT                              |                             |              |          |            |                                     |                           |
| 0AT                              |                             |              |          |            |                                     |                           |
|                                  |                             |              |          |            |                                     | \$2,126.22                |
| Qualified Receiver: Kevin Hodder |                             |              |          |            | Expense Authority: Warren Yablonski |                           |
| Final Payment:                   |                             | yes _____    | no _____ |            |                                     |                           |

**From:** England, Cindy FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, November 1, 2016 11:09 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKJ001CSA Invoice INV36219  
**Attachments:** Scan\_20161031.pdf; Coding Apron Atlantic Industries Limited PO17TKJ001CSA Invoice INV36219.pdf

For payment thanks

*Cindy England*

Business Administrator  
BC Timber Sales  
Okanagan - Columbia  
PH: (250) 558-1738

---

**From:** DeBoice, Brian FLNR:EX  
**Sent:** Monday, October 31, 2016 3:53 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** AIL invoice

Receipt number attached and approved.

**Brian DeBoice, R.F.T.**

Engineering Technologist  
B.C. Timber Sales  
Okanagan Columbia – North Zone  
2501-14th Ave. Vernon, B.C.  
(250) 260-4633 (Phone)  
(250) 545-5485 (Fax)  
Mailto: [Brian.DeBoice@gov.bc.ca](mailto:Brian.DeBoice@gov.bc.ca)





Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV36219  
Date: 10/21/2016  
Order No: SO23380  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL38568

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |            | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|------------|---------------|------------------|
| BCTIMB02     |     | STICK CREEK     |      | CUST NET 30 /CLIENT NET 30 |            |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE  |               | INVOICE DUE DATE |
| KENOLS       |     | OWN             |      |                            | 10/21/2016 |               | 11/20/2016       |
| QUANTITY     |     |                 |      |                            | UNIT PRICE |               | EXTENDED PRICE   |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM        |               |                  |

s.17,s.21

|      |                  |                                    |    |
|------|------------------|------------------------------------|----|
| 0.00 | ARMCPF1605000420 | 1.6MM 500MM X 4M CSP               | EA |
| 0.00 | ARMCPF1605000620 | 1.6MM 500MM ANNULAR CPL 60 CM (2P) | EA |
| 0.00 | UP.5X6           | 1/2 X 6" CPL BOLT & NUT            | EA |
| 0.00 | WO WO104372/1    | FREIGHT PICK UP                    | EA |

s.17,s.21

**ORDER SPECIFICATIONS**

RECEIVED

OCT 27 2016

MINISTRY OF FORESTS, LANDS &  
NATURAL RESOURCE OPERATIONS  
OKANAGAN SHUSWAP  
NATURAL RESOURCE DISTRICT

SUB TOTAL:  
GST BC  
PST

CAD259.12  
CAD12.96  
CAD18.14

**TOTAL AMOUNT DUE:**

**CAD290.22**

Receipt #  
75383

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

| Contract Code Apron               |                             |              |          |            |                                     |                           |       |
|-----------------------------------|-----------------------------|--------------|----------|------------|-------------------------------------|---------------------------|-------|
| Supplier Name:                    | Atlantic Industries Limited |              |          | Contract # |                                     | i-Pro Receipt:            | 75383 |
| GST #                             | 135661023                   |              |          | PO #       | PO17TKJ001CSA                       |                           |       |
| Inv Date:                         | 21-Oct-16                   | Invoice #    | INV36219 |            | Date Inv. Rec'd:                    | 31-Oct-16                 |       |
| CLIENT                            | RESP #                      | SERVICE LINE | STOB     | PROJECT #  | \$ AMOUNT                           | Description               |       |
| 0AT                               | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$259.12                            | Invoice Amount            |       |
| 0AT                               | 71TKJ                       | 42503        | 6938     | 71AKXXX    | \$18.14                             | PST (adjust if necessary) |       |
| 128                               | 71OCG                       | 00000        | 1575     | 7100000    | \$12.96                             | GST (adjust if necessary) |       |
| 0AT                               | 71TKJ                       | 42503        | 6938     | 71AKXXX    | (\$277.26)                          | Credit for redistribution |       |
|                                   |                             |              |          |            |                                     | Holdback                  |       |
|                                   |                             |              |          |            |                                     | PST on Holdback           |       |
|                                   |                             |              |          |            |                                     | GST on Holdback           |       |
|                                   |                             |              |          |            | \$290.21                            | Cheque Amount             |       |
|                                   | Redistribution Coding       |              |          |            | ↓ Amount + PST                      |                           |       |
| 0AT                               | 71TKJ                       | 42504        | 6938     | 71AK1KQ    | \$277.26                            |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
| 0AT                               |                             |              |          |            |                                     |                           |       |
|                                   |                             |              |          |            |                                     | \$277.26                  |       |
| Qualified Receiver: Brian Deboice |                             |              |          |            | Expense Authority: Warren Yablonski |                           |       |
| Final Payment:                    |                             | yes _____    | no _____ |            |                                     |                           |       |

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, August 29, 2016 1:11 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKN001CSA INV34212  
**Attachments:** Invoice - Atlantic Industries Limited - PO17TKN001.pdf; Atlantic Industries Contract PO17TKN001CSA Code Apron INV34212.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Sheshurak, Megan FLNR:EX  
**Sent:** Monday, August 15, 2016 1:35 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Cc:** Day, Karen FLNR:EX  
**Subject:** FW: Atlantic Industries Limited

Receipt # 72115  
S/L 42503  
URI AK1H1 Koochin  
Project # EN16TKN014 Yr2  
Response Center 71TKN  
Stob # 6938  
Purchase of Open Bottom Culvert 1.8m Span

Megan Sheshurak, RFT  
SZ Engineering Technician  
BCTS -Okanagan Columbia Business Area  
Ph: 250-558-1742



---

**From:** Day, Karen FLNR:EX  
**Sent:** Monday, August 15, 2016 11:37 AM  
**To:** Sheshurak, Megan FLNR:EX  
**Subject:** Atlantic Industries Limited

Please receive in CAS under Order No. PO17TKN001.

Please provide the following information as well:

Service Line Number(s)

URI/UBI Number(s)

Project Number

Response Centre - 71TKN for South Zone – 71TKR for Revelstoke and 71TKJ for North Zone

Stobb Number

Thank you. ☺

Karen Day

Business Administrator – South Zone

BCTS Okanagan - Columbia Business Area

Ministry of Forests, Lands and Natural Resource Operations

(250) 558-1725

# INVOICE



Atlantic Industries Limited

250-546-9479

## FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

Invoice ID: INV34212  
Date: 8/8/2016  
Order No: SO22032  
Page No: 1  
F.O.B: PICK UP  
Packlist ID: PL36456

### Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

### Ship To

SEE BELOW FOR SHIPPING  
INSTRUCTIONS

| CUSTOMER ID  |     | CUSTOMER PO     |  | PAYMENT TERMS              |  | FREIGHT TERMS    |                |
|--------------|-----|-----------------|--|----------------------------|--|------------------|----------------|
| BCTIMB02     |     | PO17TKN001-CSA  |  | CUST NET 30 /CLIENT NET 30 |  |                  |                |
| SALES REP ID |     | SHIPPING METHOD |  | SHIP DATE                  |  | INVOICE DUE DATE |                |
| KENOLS       |     | OWN             |  | 8/8/2016                   |  | 9/7/2016         |                |
| QUANTITY     |     | PART            |  | DESCRIPTION                |  | UNIT PRICE       |                |
| ORD          | SHP | BCK             |  |                            |  |                  | EXTENDED PRICE |

s.17,s.21

|      |                 |                                       |    |
|------|-----------------|---------------------------------------|----|
| 0.00 | SALES - DAS     | DAS FORESTRY ARCH 1.8M SPAN           |    |
| 0.00 | WO WO98602/1    | ENGINEERING                           | EA |
| 0.00 | WO WO98603/1    | PROJECT MANAGEMENT                    | EA |
| 0.00 | WO WO98604/1    | PRE-ASSEMBLY                          | EA |
| 0.00 |                 | FREIGHT (PICKUP)                      | EA |
| 0.00 | DSF12512N       | .125 12N BUMPED ALUM. SHEET           | EA |
| 0.00 | DSPBC10.5A90DEG | 90 DEG. BASE CHANNEL X 3.18M - PUNCH  | EA |
| 0.00 | DSPBC10.5A90DEG | 90 DEG. BASE CHANNEL (TYPE B- 1447 MM | EA |
|      |                 | 2- TYPE B BASE CHANNEL 1447MM         |    |
| 0.00 | DSF125042615N   | .125 426mm Punch ALUM 4' 5 6 SPAN FOR | EA |
| 0.00 | UP.75X1.25      | 3/4 X 1.25 CULVERT BOLT (FULL THRD)   | EA |
| 0.00 | UP.75X2         | 3/4 X 2 CULVERT BOLT (FULL THRD)      | EA |
| 0.00 | UP.75NUT        | 3/4 HEAVY HEX NUT- SPHERE FACE - H    | EA |

s.17,s.21

## ORDER SPECIFICATIONS

SHIP TO FORESTRY SITE IN MISSION OPERATING AREA (20KM ON A FORESTRY ROAD). PLEASE SEE PROVIDED SITE MAP.

\*\*\*\*\*CONTACT IS DEAN SMITH WHEN LOADED 250-470-2433. BCTS CONTACT IS MEGAN SHESHURAK 250-558-1742.

SITS IS AT KOOCHIN 57KM. (SEE MAP FOR DIRECTIONS)

10.96M LONG 1.8M SPAN DAS FORESTRY ARCH INCLUDES FOOTERS AND HARDWARE.

SUB TOTAL:  
GST BC  
PST

CAD9,380.77  
CAD469.04  
CAD656.65

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

GOODS & SERVICES RECEIVED

Aug 15/16  
Date Received

[Signature]  
Signature

Aug 15/16  
Date Signed



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV34212  
Date: 8/8/2016  
Order No: SO22032  
Page No: 2  
F.O.B: PIC K UP  
Packlist ID: PL36456

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

SEE BELOW FOR SHIPPING  
INSTRUCTIONS

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |           | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|-----------|---------------|------------------|
| BCTIMB02     |     | PO17TKN001-CSA  |      | CUST NET 30 /CLIENT NET 30 |           |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE |               | INVOICE DUE DATE |
| KENOLS       |     | OWN             |      |                            | 8/8/2016  |               | 9/7/2016         |
| QUANTITY     |     |                 |      | UNIT                       |           | EXTENDED      |                  |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM       | PRICE         | PRICE            |

**TOTAL AMOUNT DUE:**

**CAD10,506.46**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                            |                             |                     |               |                                          |                      |
|--------------------------------------------|-----------------------------|---------------------|---------------|------------------------------------------|----------------------|
| <b>Supplier Name:</b>                      | Atlantic Industries Limited | <b>Contract #</b>   |               | <b>i-Pro Receipt:</b>                    | <b>72115</b>         |
| <b>GST #</b>                               | 135661023                   | <b>PO #</b>         | PO17TKN001CSA |                                          |                      |
| <b>Inv Date:</b>                           | 08-Aug-16                   | <b>Invoice #</b>    | INV34212      | <b>Date Inv. Rec'd:</b>                  | 12-Aug-16            |
| <b>CLIENT</b>                              | <b>RESP #</b>               | <b>SERVICE LINE</b> | <b>STOB</b>   | <b>PROJECT #</b>                         | <b>\$ AMOUNT</b>     |
| 0AT                                        | 71TKN                       | 42406               | 6938          | 71AKXXX                                  | \$9,380.77           |
| 0AT                                        | 71TKN                       | 42406               | 6938          | 71AKXXX                                  | \$656.65             |
| 128                                        | 71OCG                       | 00000               | 1575          | 7100000                                  | \$469.04             |
| 0AT                                        | 71TKN                       | 42406               | 6938          | 71AKXXX                                  | (\$10,037.42)        |
| 0AT                                        | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 0AT                                        | 71TKB                       | 42406               | 3120          | 7100000                                  | \$0.00               |
| 128                                        | 71OCG                       | 00000               | 1575          | 7100000                                  | \$0.00               |
|                                            |                             |                     |               |                                          | <b>\$10,506.46</b>   |
|                                            |                             |                     |               |                                          | <b>Cheque Amount</b> |
|                                            | Redistribution Coding       |                     |               |                                          | ↓ Amount + PST       |
| 0AT                                        | 71TKN                       | 42503               | 6938          | 71AK1H1                                  | \$10,037.42          |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
| 0AT                                        |                             |                     |               |                                          |                      |
|                                            |                             |                     |               |                                          | <b>\$10,037.42</b>   |
| <b>Qualified Receiver:</b> Megan Sheshurak |                             |                     |               | <b>Expense Authority:</b> Richard Garner |                      |
| <b>Final Payment:</b>                      | yes:                        | no:                 |               |                                          |                      |

**From:** Racine, Lisa FLNR:EX  
**Sent:** Tuesday, October 4, 2016 2:04 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Ltd PO17TKN001CSA INV35184  
**Attachments:** Atlantic Industries Coding Apron Inv#INV35184.pdf; Atlantic Industries Inv#INV35184.pdf

Please process.

*Lisa Racine*

Business Administrator  
BC Timber Sales, Okanagan-Columbia  
Phone: (250) 260-4620 | email: [Lisa.Racine@gov.bc.ca](mailto:Lisa.Racine@gov.bc.ca)



## Contract Code Apron

|                                     |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
|-------------------------------------|---------------|--------------------------|-------------|-------------------|-----------------------------------|---------------------------|--|-------------------------|--|-----------|--|
| <b>Supplier Name:</b>               |               | Atlantic Industries Ltd. |             | <b>Contract #</b> |                                   |                           |  | <b>i-Pro Receipt:</b>   |  | 73229     |  |
| <b>GST #</b>                        |               | 135661023                |             | <b>PO #</b>       |                                   | PO17TKN001                |  |                         |  |           |  |
| <b>Inv Date:</b>                    |               | 14-Sep-16                |             | <b>Invoice #</b>  |                                   | INV35184                  |  | <b>Date Inv. Rec'd:</b> |  | 15-Sep-16 |  |
| <b>CLIENT</b>                       | <b>RESP #</b> | <b>SERVICE LINE</b>      | <b>STOB</b> | <b>PROJECT #</b>  | <b>\$ AMOUNT</b>                  | <b>Description</b>        |  |                         |  |           |  |
| 0AT                                 | 71TKN         | 42406                    | 6938        | 71AKXXX           | \$14,071.16                       | Invoice Amount            |  |                         |  |           |  |
| 0AT                                 | 71TKN         | 42406                    | 6938        | 71AKXXX           | \$984.98                          | PST (adjust if necessary) |  |                         |  |           |  |
| 128                                 | 71OCG         | 00000                    | 1575        | 7100000           | \$703.56                          | GST (adjust if necessary) |  |                         |  |           |  |
| 0AT                                 | 71TKN         | 42406                    | 6938        | 71AKXXX           | (\$15,056.14)                     | Credit for redistribution |  |                         |  |           |  |
| 0AT                                 | 71TKB         | 42406                    | 3120        | 7100000           | \$0.00                            | Holdback                  |  |                         |  |           |  |
| 0AT                                 | 71TKB         | 42406                    | 3120        | 7100000           | \$0.00                            | PST on Holdback           |  |                         |  |           |  |
| 128                                 | 71OCG         | 00000                    | 1575        | 7100000           | \$0.00                            | GST on Holdback           |  |                         |  |           |  |
|                                     |               |                          |             |                   | <b>\$15,759.70</b>                | <b>Cheque Amount</b>      |  |                         |  |           |  |
| Redistribution Coding               |               |                          |             |                   | ↓ Amount + PST                    |                           |  |                         |  |           |  |
| 0AT                                 | 71TKN         | 42503                    | 6938        | 71AK1JL           | \$15,056.14                       |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
| 0AT                                 |               |                          |             |                   |                                   |                           |  |                         |  |           |  |
|                                     |               |                          |             |                   |                                   | <b>\$15,056.14</b>        |  |                         |  |           |  |
| Qualified Receiver: Megan Sheshurak |               |                          |             |                   | Expense Authority: Richard Garner |                           |  |                         |  |           |  |
| Final Payment:                      |               | yes _____                |             | no _____          |                                   |                           |  |                         |  |           |  |



Atlantic Industries Limited

250-546-9479

# FOR REMITTANCE ONLY:

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

Invoice ID: INV35184  
Date: 9/14/2016  
Order No: SO22146  
Page No: 1  
F.O.B: PIC K UP  
Packlist ID: PL37501

# INVOICE

## Sold To

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

## Ship To

SEE BELOW FOR SHIPPING  
INSTRUCTIONS

|              |     |                 |      |                            |             |               |            |                  |  |
|--------------|-----|-----------------|------|----------------------------|-------------|---------------|------------|------------------|--|
| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |             | FREIGHT TERMS |            |                  |  |
| BCTIMB02     |     | PO17TKN001      |      | CUST NET 30 /CLIENT NET 30 |             |               |            |                  |  |
| SALES REP ID |     | SHIPPING METHOD |      |                            |             | SHIP DATE     |            | INVOICE DUE DATE |  |
| KENOLS       |     | OWN             |      |                            |             | 9/13/2016     |            | 10/14/2016       |  |
| QUANTITY     |     |                 |      |                            |             |               |            | EXTENDED         |  |
| ORD          | SHP | BCK             | PART |                            | DESCRIPTION | UOM           | UNIT PRICE | PRICE            |  |

s.17,s.21

|      |                 |                                                    |    |  |  |  |  |  |
|------|-----------------|----------------------------------------------------|----|--|--|--|--|--|
| 0.00 | SALES - DAS     | DAS FORESTRY ARCH 1.8M SPAN                        |    |  |  |  |  |  |
| 0.00 | WO WO99050/1    | ENGINEERING                                        | EA |  |  |  |  |  |
| 0.00 | WO WO99051/1    | PROJECT MANAGEMENT                                 | EA |  |  |  |  |  |
| 0.00 | WO WO99052/1    | PRE-ASSEMBLY                                       | EA |  |  |  |  |  |
| 0.00 | WO WO99053/1    | FREIGHT (PICKUP)                                   | EA |  |  |  |  |  |
| 0.00 | DSF12512N       | .125 12N BUMPED ALUM. SHEET                        | EA |  |  |  |  |  |
| 0.00 | DSPBC10.5A90DEG | 90 DEG. BASE CHANNEL X 3.18M - PUNCEA              | EA |  |  |  |  |  |
| 0.00 | DSPBC10.5A90DEG | 90 DEG. BASE CHANNEL X 3.18M - PUNCEA              | EA |  |  |  |  |  |
|      |                 | CUSTOM BASE CHANNEL TYPE "B" (2) 534mm LENGTHS     |    |  |  |  |  |  |
| 0.00 | DSF125042615N   | .125 426mm Punch ALUM 4' 5 6 SPAN FOEA             | EA |  |  |  |  |  |
| 0.00 | DSF125042615N   | .125 426mm Punch ALUM 4' 5 6 SPAN FOEA             | EA |  |  |  |  |  |
|      |                 | CUSTOM FOOTER PLATE TYPE "B" (2) 457mm LENGTH EACH |    |  |  |  |  |  |
| 0.00 | UP.75X1.25      | 3/4 X 1.25 CULVERT BOLT (FULL THRD) EA             | EA |  |  |  |  |  |
| 0.00 | UP.75X2         | 3/4 X 2 CULVERT BOLT (FULL THRD) A4EA              | EA |  |  |  |  |  |
| 0.00 | UP.75NUT        | 3/4 HEAVY HEX NUT- SPHERE FACE - HBEA              | EA |  |  |  |  |  |

s.17,s.21

## ORDER SPECIFICATIONS

Shipping Directions : From Vernon travel East 80km on Highway 6 and turn right onto Kettle Valley FSR (Radio Channel RR18). Follow Kettle Valley FSR from 52km to 66.5km and turn right onto Gunnar FSR. Follow Gunnar FSR from 66.5km to 73km. Turn left onto the Haggert FSR, follow to 79.5km.

See attached map. Site contact Frank Kaempf (tolko) 250-547-1264. BC Timber Sales Vernon Megan 250-558-1742. Phil site contact - 250-808-8250

Structure 1828mm x 914mm 0.125" gauge c/x footers and hardware, 16.44m long.

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## GOODS AND/OR SERVICES RECEIVED

*M. Stuart* Sep 15/16  
RECEIVING AUTHORITY SIGNATURE DATE

PO17TKN001  
Receipt #73229  
URI AK1UL  
RC 71TKN  
SL - 42503  
Stob # 6938



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV35184  
Date: 9/14/2016  
Order No: SO22146  
Page No: 2  
F.O.B: PIC K UP  
Packlist ID: PL37501

**Sold To**

BC TIMBER SALES  
OKANAGAN SHUSWAP FOREST DIST  
2501-14TH AVENUE  
VERNON, BC V1T 8Z1  
CANADA

**Ship To**

SEE BELOW FOR SHIPPING  
INSTRUCTIONS

|              |     |     |                 |  |             |                            |           |     |                  |  |          |  |
|--------------|-----|-----|-----------------|--|-------------|----------------------------|-----------|-----|------------------|--|----------|--|
| CUSTOMER ID  |     |     | CUSTOMER PO     |  |             | PAYMENT TERMS              |           |     | FREIGHT TERMS    |  |          |  |
| BCTIMB02     |     |     | PO17TKN001      |  |             | CUST NET 30 /CLIENT NET 30 |           |     |                  |  |          |  |
| SALES REP ID |     |     | SHIPPING METHOD |  |             |                            | SHIP DATE |     | INVOICE DUE DATE |  |          |  |
| KENOLS       |     |     | OWN             |  |             |                            | 9/13/2016 |     | 10/14/2016       |  |          |  |
| QUANTITY     |     |     |                 |  |             |                            |           |     | UNIT             |  | EXTENDED |  |
| ORD          | SHF | BCK | PART            |  | DESCRIPTION |                            |           | UOM | PRICE            |  | PRICE    |  |

SUB TOTAL: CAD14,071.16  
GST BC CAD703.56  
PST CAD984.98

TOTAL AMOUNT DUE: CAD15,759.70

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

**From:** Glaim, Lynn FLNR:EX on behalf of Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, August 29, 2016 1:19 PM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Atlantic Industries Limited PO17TKR001CSA invoice INV34249  
**Attachments:** AIL #INV34249.pdf; AIL PO17TKR001CSA INV34249 coding apron.pdf

Invoice for payment,

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Friday, August 19, 2016 8:43 AM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** PO17TKR001CSA invoice #INV34249

Here is Atlantic Industries Ltd. invoice #INV34249 for PO17TKR001CSA.

*David Mohn*  
BCTS Engineering Technician  
Columbia Field Team, Revelstoke  
Okanagan-Columbia Business Area  
Tel (250) 837-7604  
Cell (250) 814-4057



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV34249  
Date: 8/9/2016  
Order No: SO21420  
Page No: 1  
F.O.B: PPD AND CHARGE  
Packlist ID: PL36510

| Sold To                                                                                                     |
|-------------------------------------------------------------------------------------------------------------|
| OKANAGAN COLUMBIA TIMBER SALES<br>REVELSTOKE FIELD UNIT<br>BOX 9158,R 3<br>REVELSTOKE, BC V0E 3K0<br>CANADA |

| Ship To                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------|
| OKANAGAN COLUMBIA TIMBER SALES<br>REVELSTOKE FIELD UNIT<br>BOX 9158,R 3<br>REVELSTOKE, BC V0E 3K0<br>CANADA<br><i>attn: David Moran</i> |

| CUSTOMER ID  |     | CUSTOMER PO     |                  | PAYMENT TERMS                     |     | FREIGHT TERMS    |          |
|--------------|-----|-----------------|------------------|-----------------------------------|-----|------------------|----------|
| OKACOL       |     | CSA000721       |                  | CUST NET 30 /CLIENT NET 30        |     |                  |          |
| SALES REP ID |     | SHIPPING METHOD |                  | SHIP DATE                         |     | INVOICE DUE DATE |          |
| KENOLS       |     | G.W.H.          |                  | 8/9/2016                          |     | 9/8/2016         |          |
| QUANTITY     |     |                 | PART             | DESCRIPTION                       | UOM | UNIT             | EXTENDED |
| ORD          | SHF | BCK             |                  |                                   |     | PRICE            | PRICE    |
| s.17,s.21    |     |                 |                  |                                   |     | s.17,s.21        |          |
|              |     | 0.00            | ARMCPF2812001020 | 2.8MM 1200MM X 10M CSP            | EA  |                  |          |
|              |     | 0.00            | ARMCPF2010001020 | 2.0MM 1000MM X 10M CSP            | EA  |                  |          |
|              |     | 0.00            | ARMCPF2008001020 | 2.0MM 800MM X 10M CSP             | EA  |                  |          |
|              |     | 0.00            | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP              | EA  |                  |          |
|              |     | 0.00            | ARMGTF160N       | 6OZ NONWOVEN GEOTEXT 4.6MX91M=48L | EA  |                  |          |
|              |     | 0.00            | ARMGTF180N       | 8OZ NONWOVEN GEOTEXT 4.6MX91M=48L | EA  |                  |          |
|              |     | 0.00            | WO WO95634/1     | FREIGHT PPD AND CHARGE            | EA  |                  |          |

**ORDER SPECIFICATIONS**

SHIP WITH ORDER STORED IN OUR YARD  
SO19989

SUB TOTAL: CAD17,125.73  
GST BC CAD856.29  
PST CAD1,153.30

TOTAL AMOUNT DUE: CAD19,135.32

**RECEIVED**  
AUG 12 2016  
MINISTRY OF FORESTS & RANGE  
COLUMBIA FOREST DISTRICT

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

## Contract Code Apron

|                                |                          |                       |                   |                             |                    |                           |
|--------------------------------|--------------------------|-----------------------|-------------------|-----------------------------|--------------------|---------------------------|
| <b>Supplier Name:</b>          | Atlantic Industries Ltd. | <b>Contract #</b>     | PO17TKR001CSA     | <b>i-Pro Receipt:</b>       | <b>72312</b>       |                           |
| <b>GST #</b>                   |                          | <b>PO #</b>           |                   |                             |                    |                           |
| <b>Inv Date:</b>               | 09-Aug-16                | <b>Invoice #</b>      | INV34249          | <b>Date Inv. Rec'd:</b>     | 12-Aug-16          |                           |
| <b>CLIENT</b>                  | <b>RESP #</b>            | <b>SERVICE LINE</b>   | <b>STOB</b>       | <b>PROJECT #</b>            | <b>\$ AMOUNT</b>   | <b>Description</b>        |
| 0AT                            | 71TKR                    | 42506                 | 6938              | 71AKXXX                     | \$17,125.73        | Invoice Amount            |
| 0AT                            | 71TKR                    | 42506                 | 6938              | 71AKXXX                     | \$1,153.30         | PST (adjust if necessary) |
| 128                            | 71OCG                    | 00000                 | 1575              | 7100000                     | \$856.29           | GST (adjust if necessary) |
| 0AT                            | 71TKR                    | 42506                 | 6938              | 71AKXXX                     | (\$18,279.03)      | Credit for redistribution |
| 0AT                            | 71TKB                    | 42406                 | 3120              | 7100000                     |                    | Holdback                  |
| 0AT                            | 71TKB                    | 42406                 | 3120              | 7100000                     | \$0.00             | PST on Holdback           |
| 128                            | 71OCG                    | 00000                 | 1575              | 7100000                     | \$0.00             | GST on Holdback           |
|                                |                          |                       |                   |                             | <b>\$19,135.32</b> | <b>Cheque Amount</b>      |
|                                |                          | Redistribution Coding |                   |                             | ↓ Amount + PST     |                           |
| 0AT                            | 71TKR                    | 42506                 | 6938              | 71AKXXX                     | \$18,279.03        |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
| 0AT                            |                          |                       |                   |                             |                    |                           |
|                                |                          |                       |                   |                             |                    | \$18,279.03               |
| Qualified Receiver: David Mohn |                          |                       |                   | Expense Authority: Rob Mohr |                    |                           |
| Final Payment:                 |                          | yes _____             | no <u>X</u> _____ |                             |                    |                           |

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Tuesday, September 16, 2014 8:48 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** Armtec Limited Partnership PO15TKR02CSA Invoice 90408463  
**Attachments:** 20140915130502.pdf; Armtec Limited Partnership Contract PO15TKR02CSA Code Apron Inv 90408463.pdf

Invoice for payment.

Please note: the purchase order is entered under site 003 for Prince George since that is the location the order was submitted. The invoice came from the Accounts Receivable department in Ontario. Can you change the site location?

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office  
phone: 250-558-1790  
fax: 250-549-5485

---

**From:** Mohn, David W FLNR:EX  
**Sent:** Monday, September 15, 2014 2:57 PM  
**To:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Subject:** FW: Armtec Limited Partnership PO15TKR02CSA Invoice 90408463

Goods have been received. Coding is attached. This is the only invoice for this PO so it can be closed in iPro. Amount entered in iPro includes PST, is that correct?

## *David Mohn*

BCTS Engineering Technician  
Revelstoke Field Team  
Okanagan-Columbia Business Area  
Tel (250) 837-7624 Fax (250) 837-7626  
E-mail: [David.Mohn@gov.bc.ca](mailto:David.Mohn@gov.bc.ca)

---

**From:** Okanagan-Columbia Timber Sales Invoices TOC P FLNR:EX  
**Sent:** Monday, September 15, 2014 1:08 PM  
**To:** Mohn, David W FLNR:EX  
**Subject:** Armtec Limited Partnership PO15TKR02CSA Invoice 90408463

Once goods have been received, please receive in iPro under order number: PO15TKR02CSA. Forward back to the TOC invoices mailbox with the receipt number, service line and URI for processing.

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan-Columbia Timber Sales Office

phone: 250-558-1790

fax: 250-549-5485

---

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:[Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca)]

**Sent:** Monday, September 15, 2014 1:05 PM

**To:** Glaim, Lynn FLNR:EX

**Subject:**



**Bill-To-Party**  
MINISTRY OF FORESTS  
2501 14 AVE  
VERNON BC V1T 8Z1

**Ship-To-Party**  
MINISTRY OF FORESTS  
David 250-814-4057  
GPS: 51.52914N, -117.25619W  
24 km West of Golden  
Golden BC V0A 1H0

**Information**  
Invoice No. 90408463  
Invoice Date 08/28/2014  
Delivery No. 80449890  
Delivery Date 08/28/2014  
Order No. 356145  
Order Date 08/21/2014  
Customer PO No. 15TKR02CSA  
Customer No. s.17,s.21  
Term of Payment Net 30 days  
Delivery Terms CFR RCL Transport  
Total Weight 3,595.910 KG  
Salesperson Drew Willms  
Currency CAD

| Item               | Material/Description                                                                                                                                                           | Quantity                                                                                                   | Unit Price | Value    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------|----------|
|                    | 08/25/2014 - Updated order by Shamin<br>Per David Mohn - 2.8 mm; 2 x 6m; 1 x 8m<br><br>Entered by Jackie<br><br>See attached Map<br><br>**Shipping please see Header note 1*** |                                                                                                            | s.17,s.21  |          |
| 20                 | 432615<br>CORR CPLR 2PC W/ANG GALV-1.6MM 2200MM 90                                                                                                                             |                                                                                                            |            |          |
| 30                 | 436405<br>COUPLER ACC - FLAT GASKET 3/8" X 9" LM                                                                                                                               |                                                                                                            |            |          |
| 40                 | 409529<br>CSP HDWR - 1/2" X 6" HEX BOLT                                                                                                                                        |                                                                                                            |            |          |
| 50                 | 409530<br>CSP HDWR - 1/2" NUT                                                                                                                                                  |                                                                                                            |            |          |
| 60                 | 434349<br>HELCOR 125X25 GALV - 2.8MM 2200MM 6M                                                                                                                                 |                                                                                                            |            |          |
| 70                 | 435405<br>HELCOR 125X25 ALZD - 2.8MM 2200MM 7M                                                                                                                                 |                                                                                                            |            |          |
| <b>Subtotal</b>    |                                                                                                                                                                                |                                                                                                            |            | 6,258.27 |
| <b>GST</b>         |                                                                                                                                                                                |                                                                                                            |            | 312.91   |
| <b>PST</b>         |                                                                                                                                                                                |                                                                                                            |            | 438.08   |
| <b>GST / HST #</b> |                                                                                                                                                                                | <b>PST / QST #</b>                                                                                         |            |          |
| 855644746          |                                                                                                                                                                                | Saskatchewan # 2443711 British Columbia # PST-1000-5985<br>Quebec # 1207557290 Manitoba # 855644746M T0004 |            |          |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 2% per month (24% per annum) will be applied on overdue accounts.

SEP - 9 2014



armtec

# Invoice

Accounts Receivable  
Armtec Limited Partnership  
PO Box 3000  
Guelph, Ontario N1H 6P2

| Information     |            |
|-----------------|------------|
| Document Number | 90408463   |
| Document Date   | 08/28/2014 |

| Item | Material/Description | Quantity | Unit Price | Value    |
|------|----------------------|----------|------------|----------|
|      |                      | Amount   |            | 7,009.26 |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 2% per month (24% per annum) will be applied on overdue accounts.

## Contract Code Apron

|                               |                            |                              |                                        |                              |                      |
|-------------------------------|----------------------------|------------------------------|----------------------------------------|------------------------------|----------------------|
| <b>Supplier Name:</b>         | Armtec Limited Partnership | <b>Contract #</b>            |                                        | <b>i-Pro Receipt:</b>        | <b>44270</b>         |
| <b>GST #</b>                  | 855644746                  | <b>PO#</b>                   | PO15TKR02CSA                           |                              |                      |
| <b>Inv Date:</b>              | 28-Aug-14                  | <b>Invoice #</b>             | 90408463                               | <b>Date Inv. Rec'd:</b>      | 09-Sep-14            |
| <b>CLIENT</b>                 | <b>RESP #</b>              | <b>SERVICE LINE</b>          | <b>STOB</b>                            | <b>PROJECT #</b>             | <b>\$ AMOUNT</b>     |
| 0AT                           | 71TKR                      | 42504                        | 6938                                   | 71AK0V7                      | \$6,258.27           |
| 0AT                           | 71TKR                      | 42504                        | 6938                                   | 71AK0V7                      | \$438.08             |
| 128                           | 71OCG                      | 00000                        | 1575                                   | 7100000                      | \$312.91             |
| 0AT                           | 71TKR                      | 42504                        | 6938                                   | 71AK0V7                      | (\$6,696.35)         |
| 0AT                           | 71TKB                      | 42406                        | 3120                                   | 7100000                      | \$0.00               |
| 0AT                           | 71TKB                      | 42406                        | 3120                                   | 7100000                      | \$0.00               |
| 128                           | 71OCG                      | 00000                        | 1575                                   | 7100000                      | \$0.00               |
|                               |                            |                              |                                        |                              | <b>\$7,009.26</b>    |
|                               |                            |                              |                                        |                              | <b>Cheque Amount</b> |
|                               | Redistribution Coding      |                              |                                        |                              | ↓ Amount + PST       |
| 0AT                           | 71TKR                      | <b>42504</b>                 | 6938                                   | 71AK07Y                      | \$6,696.35           |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
| 0AT                           |                            |                              |                                        |                              |                      |
|                               |                            |                              |                                        |                              | <b>\$6,696.35</b>    |
| Qualified Receiver: Dave Mohn |                            |                              |                                        | Expense Authority: Earl Hunt |                      |
| Final Payment:                |                            | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |                              |                      |

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Thursday, March 12, 2015 10:04 AM  
**To:** Accounts DKA, RSI P FLNR:EX  
**Subject:** ARMTEC LIMITED PARTNERSHIP Invoice 90408463 IDC  
**Attachments:** 20150312100225.pdf

IDC to correct the project number

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

**From:** [Lynn.Glaim@gov.bc.ca](mailto:Lynn.Glaim@gov.bc.ca) [mailto:Lynn.Glaim@gov.bc.ca]  
**Sent:** Thursday, March 12, 2015 10:03 AM  
**To:** Glaim, Lynn FLNR:EX  
**Subject:**



NR15SIR0307

ARMTEC LIMITED PARTNERSHIP s.17,s.21 '004

90408463

## DISTRIBUTION CHANGE

[illegible]

DATE:

2015-03-12

Report Id: BCAF010

Client: OAT

From Batch :

To Batch :

From Entered Date: 2014/04/01

To Entered Date : 2015/03/12

Invoice Number : 90408463

Invoice Details  
Sorted By Invoice NumberSupplier : ARMTEC LIMITED PARTNERSHIP  
Validate Status:  
Invoice Type :

| Invoice Number                                        | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver                    | Invoice Amount                            | PO Number | Batch                             |
|-------------------------------------------------------|------------|---------------------|------------------------------|-----------------|-----------------------------|-------------------------------------------|-----------|-----------------------------------|
| -----                                                 |            |                     |                              |                 |                             |                                           |           |                                   |
| Invoice Number: 90408463                              |            |                     |                              |                 |                             |                                           |           |                                   |
| Supplier: ARMTEC LIMITED PARTNERSHIP S.17,S.21 004    |            |                     |                              |                 |                             |                                           |           |                                   |
| 90408463 28-AUG-14 INVOICE 90408463, CONTRA Validated |            |                     |                              |                 |                             |                                           |           |                                   |
| Line                                                  | Type       | Dist                | Charge Account               | GL Date         | Not Required<br>Line Amount | Line Description                          |           | NR15SIR0307<br>Tax Class Tax Name |
| -----                                                 |            |                     |                              |                 |                             |                                           |           |                                   |
| 1                                                     | ITEM       | 1                   | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 6,258.27                    | PO15TKR02CSA - Armtec Limited Partnership |           | GST and PST GST and PST           |
| 2                                                     | NONREC_TAX | 1                   | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 438.08                      |                                           |           | GST and PST GST and PST           |
| 4                                                     | ITEM       | 1                   | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 6,696.35-                   |                                           |           |                                   |
| 5                                                     | ITEM       | 1                   | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 6,696.35                    |                                           |           |                                   |
| Total Supplier ARMTEC LIMITED PARTNERSHIP:            |            |                     |                              |                 | 7,009.26                    |                                           |           |                                   |
| Total Invoice Number: 90408463:                       |            |                     |                              |                 | 7,009.26                    |                                           |           |                                   |
| Invoice Total for Client OAT:                         |            |                     |                              |                 | 7,009.26                    |                                           |           |                                   |

Move to 71AK0V7

**From:** Day, Karen FLNR:EX  
**Sent:** Thursday, February 16, 2017 9:16 AM  
**To:** Medcalf, Lynda FLNR:EX  
**Subject:** FW: Fees Paid FNR-2017-70081 (previously FNR-2016-64741)Records Due February 17, 2017 ( Atlantic Industries Limited and Armtec Invoice detail reports)  
**Attachments:** Armtec Limited invoice detail.pdf; Armtec Limited Partnership invoice detail.pdf; Atlantic Industries invoice detail report.pdf

Hi Lynda,

Please find attached a printout of the Invoice Details Reports for both Armtec Limited Partnership and Atlantic Industries Limited for the time period January 1, 2014 to November 9, 2016 from our Corporate Accounting Services system.

Karen Day

Business Administrator – South Zone  
BCTS Okanagan - Columbia Business Area  
Ministry of Forests, Lands and Natural Resource Operations  
(250) 558-1725

---

**From:** Glaim, Lynn FLNR:EX  
**Sent:** Friday, February 10, 2017 9:26 AM  
**To:** Day, Karen FLNR:EX  
**Subject:** Atlantic Industries Limited and Armtec Invoice detail reports

As requested for the FOI request, attached are the CAS Invoice detail reports for the following from Jan 1, 2014 to Sept 11, 2016.

- Atlantic Industries Limited,
- Armtec Limited, and
- Armtec Limited Partnership

Thanks,

Lynn Glaim  
Business Analyst  
Okanagan Columbia Timber Sales  
Phone: 250-558-1790  
Fax: 250-549-5485

## Report Parameters

Sort By.....: Supplier

From Batch.....:

To Batch.....:

Entered By.....:

From Entered Date.....: 2014/01/01

To Entered Date.....: 2016/09/11

Supplier.....: ARMTEC LIMITED

Invoice Status (skip for all):

Approval Status (skip for all):

Invoice Number.....:

Invoice Type.....:

From GL Code Combination.....: 000.71TKB.00000.0000.0000000.000000.0000

To GL Code Combination.....: ZZZ.71TKR.99999.9999.ZZZZZZZ.000000.0000

Hold Name (No).....:



Invoice Details

From Batch :  
To Batch :  
From Entered Date: 2014/01/01  
To Entered Date : 2016/09/11  
Invoice Number :

Supplier : ARMTEC LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number | Inv Date | Invoice Description | Invoice Status | Approval Status | Approver | Invoice Amount | PO Number | Batch |
|----------------|----------|---------------------|----------------|-----------------|----------|----------------|-----------|-------|
|----------------|----------|---------------------|----------------|-----------------|----------|----------------|-----------|-------|

\*\*\*\*\* No Data Found \*\*\*\*\*

## Report Parameters

Sort By.....: Supplier

From Batch.....:

To Batch.....:

Entered By.....:

From Entered Date.....: 2014/01/01

To Entered Date.....: 2016/09/11

Supplier.....: ARMTEC LIMITED PARTNERSHIP

Invoice Status (skip for all):

Approval Status (skip for all):

Invoice Number.....:

Invoice Type.....:

From GL Code Combination.....: 000.71TKB.00000.0000.0000000.000000.0000

To GL Code Combination.....: ZZZ.71TKR.99999.9999.ZZZZZZZ.000000.0000

Hold Name (No).....:

From Batch :  
To Batch :  
From Entered Date: 2014/01/01  
To Entered Date : 2016/09/11  
Invoice Number :

Invoice Details  
Sorted By Supplier

Supplier : ARMTEC LIMITED PARTNERSHIP  
Validate Status:  
Invoice Type :

| Invoice Number                                    | Inv Date   | Invoice Description                | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number    | Batch       |
|---------------------------------------------------|------------|------------------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|--------------|-------------|
| Supplier: ARMTEC LIMITED PARTNERSHIP s.17,s.21 04 |            |                                    |                              |                 |             |                                                         |              |             |
| 90408463                                          | 28-AUG-14  | INVOICE 90408463, CONTRA Validated |                              | Not Required    |             | 7,009.26                                                | PO15TKR02CSA | NR15SIR0307 |
| Line                                              | Type       | Dist                               | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class    | Tax Name    |
| 1                                                 | ITEM       | 1                                  | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 6,258.27    | PO15TKR02CSA - Armtec Limited Partnership               | GST and PST  | GST and PST |
| 2                                                 | NONREC_TAX | 1                                  | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 438.08      |                                                         | GST and PST  | GST and PST |
| 2                                                 | NONREC_TAX | 2                                  | OAT.71TKR.42504.6938.71AK0V7 | 2015/03/01      | 438.08-     |                                                         | GST and PST  | GST and PST |
| 2                                                 | NONREC_TAX | 3                                  | OAT.71TKR.42504.6938.71AK0V7 | 2015/03/01      | 438.08      |                                                         | GST and PST  | GST and PST |
| 3                                                 | NONREC_TAX | 4                                  | OAT.71TKR.42504.6938.71AK0V7 | 2015/03/01      | 438.08      | GST 5% fully recoverable PST 7% nonrecoverable          | GST and PST  | GST and PST |
| 3                                                 | TRV        | 5                                  | OAT.71TKR.42504.6938.71AK0V7 | 2015/03/01      | 438.08-     | GST 5% fully recoverable PST 7% nonrecoverable          | GST and PST  | GST and PST |
| 4                                                 | ITEM       | 1                                  | OAT.71TKR.42504.6938.71AK0V7 | 2014/09/18      | 6,696.35-   |                                                         |              |             |
| 5                                                 | ITEM       | 1                                  | OAT.71TKR.42504.6938.71AK07Y | 2014/09/18      | 6,696.35    |                                                         |              |             |
| 6                                                 | ITEM       | 1                                  | OAT.71TKR.42504.6938.71AK07Y | 2015/03/01      | 6,696.35-   | IDC 16-MAR-15/MOVED TO 71AK0V7/PO15TKR02CSA - Armtec Li |              |             |
| 7                                                 | ITEM       | 1                                  | OAT.71TKR.42504.6938.71AK0V7 | 2015/03/01      | 6,696.35    | IDC 16-MAR-15/MOVED FROM 71AK07Y/PO15TKR02CSA - Armtec  |              |             |

Total Supplier: ARMTEC LIMITED PARTNERSHIP #2041587/004: 7,009.26

\*\*\*\*\* End Of Report \*\*\*\*\*

## Report Parameters

Sort By.....: Supplier

From Batch.....:

To Batch.....:

Entered By.....:

From Entered Date.....: 2014/01/01

To Entered Date.....: 2016/09/11

Supplier.....: ATLANTIC INDUSTRIES LIMITED

Invoice Status (skip for all):

Approval Status (skip for all):

Invoice Number.....:

Invoice Type.....:

From GL Code Combination.....: 000.71TKB.00000.0000.0000000.000000.0000

To GL Code Combination.....: ZZZ.71TKR.99999.9999.ZZZZZZZ.000000.0000

Hold Name (No).....:

Report Id: BCAP010

From Batch :  
 To Batch :  
 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
 Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                   | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                | PO Number     | Batch       |
|--------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|-----------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED #s.17.s.21 |            |                     |                              |                 |             |                                               |               |             |
| IN17724                                          | 05-JUN-14  |                     | Validated                    | Not Required    |             | 2,757.89                                      | PO15TKJ001CSA | NR15SIR0181 |
| Line                                             | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                              | Tax Class     | Tax Name    |
| 1                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 4,262.40    | PO15TKJ001CSA Atlantic Industries Limited     | GST and PST   | GST and PST |
| 1                                                | ITEM       | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 4,262.40-   | PO15TKJ001CSA Atlantic Industries Limited     | GST and PST   | GST and PST |
| 2                                                | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 298.37      | PST-PO15TKJ001CSA Atlantic Industries Limited | GST and PST   | GST and PST |
| 5                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 2,462.40    | PO15TKJ001CSA Atlantic Industries Limited     | GST and PST   | GST and PST |
| 6                                                | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 172.37      | PST-PO15TKJ001CSA Atlantic Industries Limited | GST and PST   | GST and PST |
| 6                                                | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 298.37-     | PST-PO15TKJ001CSA Atlantic Industries Limited | GST and PST   | GST and PST |
| 8                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 2,462.40-   | REDISTRIBUTION                                |               |             |
| 9                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.7100000 | 2014/07/21      | 2,462.40    | 71AK1D6 IS INACTIVE                           |               |             |
| 10                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.7100000 | 2014/08/01      | 2,462.40-   | IDC 15-AUG-14 CORRECT PROJECT CODING          |               |             |
| 11                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1D6 | 2014/08/01      | 2,462.40    | IDC 15-AUG-14 CORRECT PROJECT CODING          |               |             |
| IN21265                                          | 20-OCT-14  |                     | Validated                    | Not Required    |             | 365.91                                        | PO15TKJ001CSA | NR15SIR0456 |
| Line                                             | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                              | Tax Class     | Tax Name    |
| 1                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 326.70      | PO15TKJ001CSA Atlantic Industries Limited     | GST AND PST   |             |
| 2                                                | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 22.87       | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 2                                                | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 22.87-      | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 4                                                | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 22.87       | CAS CA - CA PST                               |               | PST         |
| 5                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 349.57-     | REDISTRIBUTION                                |               |             |
| 6                                                | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK1AB | 2014/11/14      | 349.57      |                                               |               |             |
| IN21377                                          | 20-OCT-14  |                     | Validated                    | Not Required    |             | 1,063.35                                      | PO15TKJ001CSA | NR15SIR0456 |
| Line                                             | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                              | Tax Class     | Tax Name    |
| 1                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 949.42      | PO15TKJ001CSA Atlantic Industries Limited     | GST AND PST   |             |
| 2                                                | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 66.46       | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 2                                                | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 66.46-      | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 4                                                | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 66.46       | CAS CA - CA PST                               |               | PST         |
| 5                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 1,015.88-   | REDISTRIBUTION                                |               |             |
| 6                                                | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK07Y | 2014/11/14      | 1,015.88    |                                               |               |             |
| IN21726                                          | 20-OCT-14  |                     | Validated                    | Not Required    |             | 531.68                                        | PO15TKJ001CSA | NR15SIR0456 |
| Line                                             | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                              | Tax Class     | Tax Name    |
| 1                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 474.71      | PO15TKJ001CSA Atlantic Industries Limited     | GST AND PST   |             |
| 2                                                | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 33.23       | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 2                                                | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 33.23-      | CA-Tax - GSTandPST-SALES                      |               | GST and PST |
| 4                                                | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 33.23       | CAS CA - CA PST                               |               | PST         |
| 5                                                | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 507.94-     | REDISTRIBUTION                                |               |             |
| 6                                                | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK1AB | 2014/11/14      | 507.94      |                                               |               |             |
| IN21779                                          | 20-OCT-14  |                     | Validated                    | Not Required    |             | 2,126.70                                      | PO15TKJ001CSA | NR15SIR0456 |

From Batch :  
To Batch :  
From Entered Date: 2014/01/01  
To Entered Date : 2016/09/11  
Invoice Number :

Invoice Details  
Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                         |               |             |
| IN21779                                         | 20-OCT-14  |                     | Validated                    | Not Required    |             | 2,126.70                                                | PO15TKJ001CSA | NR15SIR0456 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 1,898.84    | PO15TKJ001CSA Atlantic Industries Limited               | GST AND PST   |             |
| 2                                               | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 132.92      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 132.92-     | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 4                                               | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 132.92      | CAS CA - CA PST                                         |               | PST         |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 2,031.76-   | REDISTRIBUTION                                          |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK1DP | 2014/11/14      | 2,031.76    |                                                         |               |             |
| IN21785                                         | 20-OCT-14  |                     | Validated                    | Not Required    |             | 4,049.74                                                | PO15TKJ001CSA | NR15SIR0456 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 3,615.84    | PO15TKJ001CSA Atlantic Industries Limited               | GST AND PST   |             |
| 2                                               | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 253.11      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 253.11-     | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 4                                               | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 253.11      | CAS CA - CA PST                                         |               | PST         |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 3,868.95-   | REDISTRIBUTION                                          |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2014/11/14      | 3,868.95    |                                                         |               |             |
| IN21786                                         | 20-OCT-14  |                     | Validated                    | Not Required    |             | 1,137.02                                                | PO15TKJ001CSA | NR15SIR0456 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 1,015.20    | PO15TKJ001CSA Atlantic Industries Limited               | GST AND PST   |             |
| 2                                               | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 71.06       | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 71.06-      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 4                                               | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 71.06       | CAS CA - CA PST                                         |               | PST         |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/14      | 1,086.26-   | REDISTRIBUTION                                          |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2014/11/14      | 1,086.26    |                                                         |               |             |
| IN25141                                         | 19-MAY-15  |                     | Validated                    | Not Required    |             | 9,307.87                                                | PO16TKJ001CSA | NR16SIR0073 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 8,310.60    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 581.74      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 8,892.34-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1DS | 2015/06/02      | 8,892.34    |                                                         |               |             |
| IN25191                                         | 20-MAY-15  |                     | Validated                    | Not Required    |             | 10,873.76                                               | PO16TKJ001CSA | NR16SIR0073 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 9,708.71    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 679.61      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/06/02      | 10,388.32-  | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/06/02      | 10,388.32   |                                                         |               |             |
| INV15604                                        | 31-JAN-14  | INV. INV15604       | Validated                    | Not Required    |             | 2,658.38                                                | PO14TKJ02CSA  | NR14KANI518 |

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From Batch :  
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 From Entered Date: 2014/01/01  
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Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description      | Invoice Status               | Approval Status   | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|--------------------------|------------------------------|-------------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                          |                              |                   |             |                                                         |               |             |
| INV15604                                        | 31-JAN-14  | INV. INV15604            | Validated                    | Not Required      |             | 2,658.38                                                | PO14TKJ02CSA  | NR14KANI518 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date           | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/02/11        | 2,373.55    | Atlantic Industries Limited PO14TKJ02CSA                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/02/11        | 166.15      | PST/Atlantic Industries Limited PO14TKJ02CSA            | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/02/11        | 2,539.70-   |                                                         |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1AB | 2014/02/11        | 634.94      |                                                         |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1AC | 2014/02/11        | 634.92      |                                                         |               |             |
| 7                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1AD | 2014/02/11        | 634.92      |                                                         |               |             |
| 8                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1AE | 2014/02/11        | 634.92      |                                                         |               |             |
| INV16116                                        | 20-MAR-14  | INV. INV16116            | Validated                    | Not Required      |             | 7,831.98                                                | PO14TKJ02CSA  | NR14KANI640 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date           | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/03/27        | 6,992.84    | Atlantic Industries Limited PO14TKJ02CSA                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/03/27        | 489.50      | PST/Atlantic Industries Limited PO14TKJ02CSA            | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/03/27        | 7,482.34-   | Atlantic Industries Limited PO14TKJ02CSA/INV. INV16116  |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.71AKXXX | 2014/03/27        | 7,482.34    | Atlantic Industries Limited PO14TKJ02CSA/INV. INV16116  |               |             |
| INV17226                                        | 21-MAY-14  | INV. INV17226. SPLIT ORD | Validated                    | Workflow Approved |             | 7,502.31                                                | UNMATCHED     | NR15SIR0111 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date           | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK0XM | 2014/06/16        | 6,708.25    | CULVERTS/SPLIT ORDER BETWEEN BCTS OFFICE AND DISTRICT O | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKR.42506.6938.71AK0XM | 2014/06/16        | 458.64      | PST/CULVERTS/SPLIT ORDER BETWEEN BCTS OFFICE AND DISTRI | GST and PST   | GST and PST |
| INV17771                                        | 06-JUN-14  | INV. INV17771 RE PO15TKR | Validated                    | Not Required      |             | 17,879.40                                               | PO15TKR01CSA  | NR15SIR0226 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date           | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.7100000 | 2014/08/12        | 16,020.00   | PO15TKR01CSA ATLANTIC INDUSTRIES LTD.                   | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKR.42506.6938.7100000 | 2014/08/12        | 1,121.40    | PST/PO15TKR01CSA ATLANTIC INDUSTRIES LTD.               | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.7100000 | 2014/08/12        | 63.00-      | PST CREDIT/PO15TKR01CSA ATLANTIC INDUSTRIES LTD.        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.7100000 | 2014/08/12        | 17,078.40-  |                                                         |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1CL | 2014/08/12        | 6,404.40    |                                                         |               |             |
| 7                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1CM | 2014/08/12        | 2,561.76    |                                                         |               |             |
| 8                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1CN | 2014/08/12        | 4,696.56    |                                                         |               |             |
| 9                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1E8 | 2014/08/12        | 853.92      |                                                         |               |             |
| 10                                              | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1E9 | 2014/08/12        | 853.92      |                                                         |               |             |
| 11                                              | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK1EA | 2014/08/12        | 1,707.84    |                                                         |               |             |
| INV18170                                        | 19-JUN-14  | INV. INV18170 RE CONTRAC | Validated                    | Not Required      |             | 7,636.60                                                | PO15TKJ001CSA | NR15SIR0180 |

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From Batch :  
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 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
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Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description      | Invoice Status               | Approval Status | Approver    | Invoice Amount                                           | PO Number     | Batch       |
|-------------------------------------------------|------------|--------------------------|------------------------------|-----------------|-------------|----------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                          |                              |                 |             |                                                          |               |             |
| INV18170                                        | 19-JUN-14  | INV. INV18170 RE CONTRAC | Validated                    | Not Required    |             | 7,636.60                                                 | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                         | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 6,818.40    | PO15TKJ001CSA Atlantic Industries Limited                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 477.29      | PST/PO15TKJ001CSA Atlantic Industries Limited            | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 0.01-       | PST CREDIT/PO15TKJ001CSA Atlantic Industries Limited     |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 7,295.68-   |                                                          |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E5 | 2014/07/21      | 7,295.68    |                                                          |               |             |
| INV18191                                        | 20-JUN-14  | INV. INV18191 RE CONTRAC | Validated                    | Not Required    |             | 7,239.46                                                 | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                         | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 6,463.80    | PO15TKJ001CSA Atlantic Industries Limited                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 452.47      | PST/PO15TKJ001CSA Atlantic Industries Limited            | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 6,916.27-   |                                                          |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E6 | 2014/07/21      | 6,916.27    |                                                          |               |             |
| INV18265                                        | 24-JUN-14  | INV. INV18265 RE CONTRAC | Validated                    | Not Required    |             | 11,071.87                                                | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                         | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 9,885.60    | PO15TKJ001CSA Atlantic Industries Limited                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 691.99      | PST/PO15TKJ001CSA Atlantic Industries Limited            | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 10,577.59-  |                                                          |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E3 | 2014/07/21      | 10,577.59   |                                                          |               |             |
| INV18338                                        | 25-JUN-14  | INV. INV18338 RE CONTRAC | Validated                    | Not Required    |             | 8,031.74                                                 | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                         | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 7,171.20    | PO15TKJ001CSA Atlantic Industries Limited                | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 501.98      | PST/PST ON INVOICE INV18338 WAS \$501.99/PO15TKJ001CSA   | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2015/03/01      | 501.98-     | PST/PST ON INVOICE INV18338 WAS \$501.99/PO15TKJ001CSA   | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 3                        | OAT.71TKJ.42503.6938.71AKXXX | 2015/03/01      | 501.98      | PST/PST ON INVOICE INV18338 WAS \$501.99/PO15TKJ001CSA   | GST and PST   | GST and PST |
| 3                                               | NONREC_TAX | 4                        | OAT.71TKJ.42503.6938.71AKXXX | 2015/03/01      | 501.98      | GST 5% fully recoverable PST 7% nonrecoverable           | GST and PST   | GST and PST |
| 3                                               | TRV        | 5                        | OAT.71TKJ.42503.6938.71AKXXX | 2015/03/01      | 501.98-     | GST 5% fully recoverable PST 7% nonrecoverable           | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 7,673.18-   |                                                          |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/07/21      | 7,673.18    | 71AK05P IS NOT ACTIVE/NOTE: PST WAS iPROCURED FOR \$501. |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.7100000 | 2014/08/01      | 7,673.18-   | IDC 15-AUG-14 CORRECT PROJECT CODING                     |               |             |
| 7                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK05P | 2014/08/01      | 7,673.18    | IDC 15-AUG-14 CORRECT PROJECT CODING                     |               |             |
| 8                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK05P | 2015/03/01      | 7,673.18-   | IDC 20MAR15 MOVE TO 42521 71AK084                        |               |             |
| 9                                               | ITEM       | 1                        | OAT.71TKJ.42521.6938.71AK084 | 2015/03/01      | 7,673.18    | IDC 20MAR15 MOVE FROM 42503 71AK05P                      |               |             |
| INV18523                                        | 02-JUL-14  | INV. INV18523 RE CONTRAC | Validated                    | Not Required    |             | 9,543.74                                                 | PO15TKJ001CSA | NR15SIR0180 |



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| Invoice Number                                  | Inv Date   | Invoice Description      | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PO Number     | Batch       |
|-------------------------------------------------|------------|--------------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                          |                              |                 |             |                                                        |               |             |
| INV18523                                        | 02-JUL-14  | INV. INV18523 RE CONTRAC | Validated                    | Not Required    |             | 9,543.74                                               | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 8,521.20    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 596.48      | PST/PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 9,117.68-   | INV. INV18523 RE CONTRACT PO15TKJ001CSA                |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E2 | 2014/07/21      | 9,117.68    | INV. INV18523 RE CONTRACT PO15TKJ001CSA                |               |             |
| INV18672                                        | 08-JUL-14  | INV. INV18672 RE CONTRAC | Validated                    | Not Required    |             | 967.68                                                 | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 864.00      | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 60.48       | PST/PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 924.48-     | INV. INV18672 RE CONTRACT PO15TKJ001CSA                |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E6 | 2014/07/21      | 924.48      | INV. INV18672 RE CONTRACT PO15TKJ001CSA                |               |             |
| INV18715                                        | 09-JUL-14  | INV. INV18715 RE CONTRAC | Validated                    | Not Required    |             | 6,062.92                                               | PO15TKJ001CSA | NR15SIR0180 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 5,413.32    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 378.93      | PST/PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/21      | 5,792.25-   |                                                        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E6 | 2014/07/21      | 5,792.25    |                                                        |               |             |
| INV19057                                        | 21-JUL-14  | INV. INV19057 RE CONTRAC | Validated                    | Not Required    |             | 1,862.78                                               | PO15TKN001CSA | NR15SIR0232 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/14      | 1,663.20    | PO15TKN001CSA Atlantic Industries Limited CSA000721    | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/14      | 116.42      | PST/PO15TKN001CSA Atlantic Industries Limited CSA00072 | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/14      | 1,779.62-   |                                                        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKN.42503.6938.71AK19T | 2014/08/14      | 1,779.62    |                                                        |               |             |
| INV19084                                        | 21-JUL-14  |                          | Validated                    | Not Required    |             | 2,739.74                                               | PO15TKJ001CSA | NR15SIR0210 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/31      | 2,446.20    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/31      | 171.23      | PST-PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/07/31      | 2,617.43-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E7 | 2014/07/31      | 2,617.43    |                                                        |               |             |
| INV19321                                        | 29-JUL-14  | INVOICE INV19321, CONTRA | Validated                    | Not Required    |             | 3,447.36                                               | PO15TKJ001CSA | NR15SIR0227 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/12      | 3,078.00    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/12      | 215.46      | PST/PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/12      | 3,293.46-   |                                                        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1E4 | 2014/08/12      | 3,293.46    |                                                        |               |             |

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Invoice Details  
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To Batch :  
From Entered Date: 2014/01/01  
To Entered Date : 2016/09/11  
Invoice Number :Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description      | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PO Number     | Batch       |
|-------------------------------------------------|------------|--------------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                          |                              |                 |             |                                                        |               |             |
| INV19440                                        | 31-JUL-14  | INV. INV19440 RE PO15TKJ | Validated                    | Not Required    |             | 3,409.06                                               | PO15TKJ001CSA | NR15SIR0251 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/25      | 3,043.80    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/25      | 213.07      | PST/PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/08/25      | 3,256.87-   |                                                        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.7100000 | 2014/08/25      | 3,256.87    | 71AK1EC IS NOT ACTIVE                                  |               |             |
| 5                                               | ITEM       | 2                        | OAT.71TKJ.42506.6938.7100000 | 2014/09/01      | 3,256.87-   | 71AK1EC IS NOT ACTIVE                                  |               |             |
| 7                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.71AK1EC | 2014/09/01      | 3,256.87    | IDC TO CORRECT PROJECT CODE                            |               |             |
| INV19645                                        | 07-AUG-14  |                          | Validated                    | Not Required    |             | 1,231.78                                               | PO15TKN001CSA | NR15SIR0236 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/18      | 1,099.80    | PO15TKN001CSA Atlantic Industries Limited CSA000721    | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/18      | 76.99       | PST-PO15TKN001CSA Atlantic Industries Limited CSA00072 | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKN.42503.6938.71AKXXX | 2014/08/18      | 1,099.80-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKN.42504.6938.71AK0YU | 2014/08/18      | 1,099.80    |                                                        |               |             |
| INV20039                                        | 20-AUG-14  |                          | Validated                    | Not Required    |             | 3,904.77                                               | PO15TKJ001CSA | NR15SIR0328 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/01      | 3,486.40    | PO15TKJ001CSA Atlantic Industries Limited              | GST and PST   | GST and PST |
| 2                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/01      | 244.05      | PST-PO15TKJ001CSA Atlantic Industries Limited          | GST and PST   | GST and PST |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/01      | 3,730.45-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.71AK07Y | 2014/10/01      | 3,730.45    |                                                        |               |             |
| INV20917                                        | 20-OCT-14  |                          | Validated                    | Not Required    |             | 290.30                                                 | PO15TKJ001CSA | NR15SIR0373 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 259.20      | PO15TKJ001CSA Atlantic Industries Limited              | GST AND PST   |             |
| 2                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14       | CA-Tax - GSTandPST-SALES                               |               | GST and PST |
| 2                                               | NONREC_TAX | 4                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14-      | CA-Tax - GSTandPST-SALES                               |               | GST and PST |
| 3                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 259.20-     |                                                        |               |             |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.71AK1AE | 2014/10/20      | 259.20      |                                                        |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14-      | CA-Tax - GSTandPST-SALES                               |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42506.6938.71AK1AE | 2014/10/20      | 18.14       | CA-Tax - GSTandPST-SALES                               |               |             |
| 7                                               | NONREC_TAX | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14       | CA-Tax - GSTandPST-SALES                               |               | GST and PST |
| 7                                               | TRV        | 3                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14-      | CA-Tax - GSTandPST-SALES                               |               | GST and PST |
| 9                                               | TRV        | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 18.14       | CAS CA - CA PST                                        |               | PST         |
| INV20927                                        | 20-OCT-14  |                          | Validated                    | Not Required    |             | 2,068.42                                               | PO15TKJ001CSA | NR15SIR0378 |

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Invoice Details  
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From Entered Date: 2014/01/01  
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Invoice Number :Supplier : ATLANTIC INDUSTRIES LIMITED  
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| Invoice Number                                         | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                            | PO Number     | Batch       |
|--------------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|-------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED <b>s.17,s.21</b> |            |                     |                              |                 |             |                                           |               |             |
| INV20927                                               | 20-OCT-14  |                     | Validated                    | Not Required    |             | 2,068.42                                  | PO15TKJ001CSA | NR15SIR0378 |
| Line                                                   | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                          | Tax Class     | Tax Name    |
| 1                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 1,846.80    | PO15TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 1                                                      | ITEM       | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 1,846.80-   | PO15TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 2                                                      | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28      | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28-     | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | NONREC_TAX | 4                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28-     | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | TRV        | 6                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28      | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | NONREC_TAX | 7                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28      | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | TRV        | 9                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28-     | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 4                                                      | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28      | CAS CA - CA PST                           |               | PST         |
| 4                                                      | TRV        | 4                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28-     | CAS CA - CA PST                           |               | PST         |
| 4                                                      | TRV        | 6                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 129.28      | CAS CA - CA PST                           |               | PST         |
| 5                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 1,976.08-   |                                           |               |             |
| 6                                                      | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2014/10/24      | 1,976.08    |                                           |               |             |
| 7                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/24      | 1,846.80    | PO15TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| INV20928                                               | 20-OCT-14  |                     | Validated                    | Not Required    |             | 2,757.89                                  | PO15TKJ001CSA | NR15SIR0373 |
| Line                                                   | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                          | Tax Class     | Tax Name    |
| 1                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 2,462.40    | PO15TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 2                                                      | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37      | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 2                                                      | NONREC_TAX | 4                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37-     | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 5                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 2,462.40-   |                                           |               |             |
| 6                                                      | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2014/10/20      | 2,462.40    |                                           |               |             |
| 7                                                      | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37-     | CA-Tax - GSTandPST-SALES                  |               |             |
| 8                                                      | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2014/10/20      | 172.37      | CA-Tax - GSTandPST-SALES                  |               |             |
| 9                                                      | NONREC_TAX | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37      | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 9                                                      | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37-     | CA-Tax - GSTandPST-SALES                  |               | GST and PST |
| 11                                                     | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/10/20      | 172.37      | CAS CA - CA PST                           |               | PST         |
| INV20930                                               | 20-OCT-14  |                     | Validated                    | Not Required    |             | 852.77                                    | PO15TKN001CSA | NR15SIR0590 |

From Batch :  
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To Entered Date : 2016/09/11  
Invoice Number :

Invoice Details  
Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
Validate Status:  
Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                         |               |             |
| INV20930                                        | 20-OCT-14  |                     | Validated                    | Not Required    |             | 852.77                                                  | PO15TKN001CSA | NR15SIR0590 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 761.40      | PO15TKN001CSA Atlantic Industries Limited CSA000721     | GST and PST   |             |
| 2                                               | NONREC_TAX | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 53.30       | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 53.30-      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 3                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 761.40-     | REDISTRIBUTION                                          |               |             |
| 4                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 761.40      | PO15TKN001CSA Atlantic Industries Limited CSA000721     | GST AND PST   |             |
| 6                                               | NONREC_TAX | 2                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 53.33       | CAS CA - CA PST                                         |               | PST         |
| 6                                               | NONREC_TAX | 5                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 53.33-      | CAS CA - CA PST                                         |               | PST         |
| 6                                               | NONREC_TAX | 6                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 53.30       | CAS CA - CA PST                                         |               | PST         |
| 7                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/29      | 814.70-     | REDISTRIBUTION                                          |               |             |
| 8                                               | ITEM       | 1                   | OAT.71TKN.42506.6938.71AKXXX | 2014/12/29      | 814.70      |                                                         |               |             |
| INV21020                                        | 20-OCT-14  |                     | Validated                    | Not Required    |             | 9,979.37                                                | PO15TKN001CSA | NR15SIR0519 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/03      | 8,910.15    | PO15TKN001CSA Atlantic Industries Limited CSA000721     | GST AND PST   |             |
| 2                                               | NONREC_TAX | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/03      | 623.71      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/03      | 623.71-     | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 4                                               | TRV        | 2                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/03      | 623.71      | CAS CA - CA PST                                         |               | PST         |
| 5                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AKXXX | 2014/12/03      | 9,533.86-   | REDISTRIBUTION                                          |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKN.42506.6938.71AKXXX | 2014/12/03      | 9,533.86    |                                                         |               |             |
| INV21376                                        | 20-OCT-14  |                     | Validated                    | Not Required    |             | 26,579.94                                               | PO15TKJ002CSA | NR15SIR0516 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02      | 23,732.09   | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02      | 1,661.25    | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/02      | 25,393.34-  |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.7100000 | 2014/12/02      | 25,393.34   | 71AK1EA NOT VALID - CHECK WITH CLIENT                   |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.7100000 | 2015/03/01      | 25,393.34-  | IDC-26MAR15-TO CORRECT PROJ TO 71AK1E1 - 71AK1E1 NOT VA |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/03/01      | 25,393.34   | IDC-26MAR15-TO CORRECT PROJ TO 71AK1E1 - 71AK1E1 NOT VA |               |             |
| INV22557                                        | 05-NOV-14  | INV. INV22557       | Validated                    | Not Required    |             | 531.68                                                  | PO15TKJ001CSA | NR15SIR0496 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/26      | 474.71      | PO15TKJ001CSA Atlantic Industries Limited               | GST AND PST   |             |
| 2                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/26      | 33.23       | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/26      | 33.23-      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 4                                               | TRV        | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/26      | 33.23       | CAS CA - CA PST                                         |               | PST         |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2014/11/26      | 507.94-     |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK1C0 | 2014/11/26      | 507.94      |                                                         |               |             |
| INV22797                                        | 14-NOV-14  | INV. INV22797       | Validated                    | Not Required    |             | 3,104.64                                                | PO15TKJ002CSA | NR15SIR0564 |

Report Id: BCAP010

From Batch :  
 To Batch :  
 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
 Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description     | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|-------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                         |                              |                 |             |                                                         |               |             |
| INV22797                                        | 14-NOV-14  | INV. INV22797           | Validated                    | Not Required    |             | 3,104.64                                                | PO15TKJ002CSA | NR15SIR0564 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 2,772.00    | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 194.04      | CAS CA - CA PST/PO15TKJ002CSA - Atlantic Industries Lim |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 2,966.04-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1FZ | 2014/12/18      | 2,966.04    |                                                         |               |             |
| INV22808                                        | 14-NOV-14  | INV. INV22808           | Validated                    | Not Required    |             | 1,723.68                                                | PO15TKJ002CSA | NR15SIR0564 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 1,539.00    | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 107.73      | CAS CA - CA PST/PO15TKJ002CSA - Atlantic Industries Lim |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/18      | 1,646.73-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1FY | 2014/12/18      | 1,646.73    |                                                         |               |             |
| INV23237                                        | 04-DEC-14  |                         | Validated                    | Not Required    |             | 5,806.08                                                | PO15TKJ002CSA | NR15SIR0574 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/23      | 5,184.00    | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/23      | 362.88      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2014/12/23      | 5,546.88-   | REDISTRIBUTE                                            |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1FY | 2014/12/23      | 5,546.88    |                                                         |               |             |
| INV23798                                        | 28-JAN-15  | CONTRACT PO15TKJ002CSA  | Validated                    | Not Required    |             | 67.47                                                   | PO15TKJ002CSA | NR15SIR0713 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 60.24       | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 4.22        | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 60.24-      |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 4.22-       | PST ONLY                                                |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1E1 | 2015/02/10      | 60.24       |                                                         |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1E1 | 2015/02/10      | 4.22        | PST ONLY                                                |               |             |
| INV23857                                        | 10-FEB-15  |                         | Validated                    | Not Required    |             | 1,063.35                                                | PO15TKJ002CSA | NR15SIR0713 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 949.42      | PO15TKJ002CSA - Atlantic Industries Limited CSA 000521  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 66.46       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 949.42-     |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/02/10      | 66.46-      |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1E1 | 2015/02/10      | 949.42      |                                                         |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1E1 | 2015/02/10      | 66.46       |                                                         |               |             |
| INV24226                                        | 23-MAR-15  | INV. INV24226, CONTRACT | Validated                    | Not Required    |             | 12,854.36                                               | PO15TKR01CSA  | NR15SIR0886 |

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| Invoice Number                                  | Inv Date   | Invoice Description     | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|-------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17.s.21 |            |                         |                              |                 |             |                                                         |               |             |
| INV24226                                        | 23-MAR-15  | INV. INV24226, CONTRACT | Validated                    | Not Required    |             | 12,854.36                                               | PO15TKR01CSA  | NR15SIR0886 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 11,527.10   | PO15TKR01CSA ATLANTIC INDUSTRIES LTD.                   | GST and PST   |             |
| 2                                               | NONREC_TAX | 1                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 806.90      | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 2                                               | TRV        | 3                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 806.90-     | CA-Tax - GSTandPST-SALES                                |               | GST and PST |
| 3                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 11,527.10-  | CREDIT BECAUSE OLD CONTRACT HAS PRE R12 TAX CODES AND D |               |             |
| 4                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 11,527.10   | PO15TKR01CSA ATLANTIC INDUSTRIES LTD.                   | GST AND PST   |             |
| 6                                               | NONREC_TAX | 2                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 750.90      | CAS CA - CA PST/PO15TKR01CSA ATLANTIC INDUSTRIES LTD.   |               | PST         |
| 7                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.7100000 | 2015/03/25      | 12,278.00-  |                                                         |               |             |
| 8                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.71AKXXX | 2015/03/25      | 12,278.00   |                                                         |               |             |
| INV24731                                        | 27-APR-15  | INV. INV24731           | Validated                    | Not Required    |             | 4,266.56                                                | PO16TKJ001CSA | NR16SIR0034 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 3,809.43    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 266.66      | CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic In |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 4,076.09-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 4,076.09    |                                                         |               |             |
| INV24737                                        | 28-APR-15  | INV. INV24737           | Validated                    | Not Required    |             | 3,142.22                                                | PO16TKJ001CSA | NR16SIR0034 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 2,805.55    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 196.39      | CAS CA - CA PST-FY16 Goods-NR-PO16TKJ001CSA Atlantic In |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/05/06      | 3,001.94-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK1AE | 2015/05/06      | 3,001.94    |                                                         |               |             |
| INV25306                                        | 26-MAY-15  |                         | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ001CSA | NR16SIR0127 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 949.42      | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 66.46       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 1,015.88-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42504.6938.71AK04P | 2015/07/06      | 1,015.88    |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42504.6938.71AK04P | 2016/03/01      | 1,051.88-   | ICC MOVE TO 42521                                       |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42521.6938.71AK04P | 2016/03/01      | 1,051.88    | ICC MOVE FROM 42504                                     |               |             |
| INV25583                                        | 05-JUN-15  |                         | Validated                    | Not Required    |             | 7,660.80                                                | PO16TKJ001CSA | NR16SIR0127 |

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| Invoice Number                                  | Inv Date   | Invoice Description    | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s 17 s 21 |            |                        |                              |                 |             |                                                         |               |             |
| INV25583                                        | 05-JUN-15  |                        | Validated                    | Not Required    |             | 7,660.80                                                | PO16TKJ001CSA | NR16SIR0127 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 6,840.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 478.80      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 7,318.80-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DS | 2015/07/06      | 3,659.40    |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/07/06      | 3,659.40    |                                                         |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/09/01      | 3,659.40-   | ICC MOVE TO 42506                                       |               |             |
| 8                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1DT | 2015/09/01      | 3,659.40    | ICC MOVE FROM 42503                                     |               |             |
| INV25628                                        | 05-JUN-15  |                        | Validated                    | Not Required    |             | 10,652.00                                               | PO16TKJ001CSA | NR16SIR0127 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 9,510.71    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 665.75      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/06      | 10,176.46-  | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DS | 2015/07/06      | 5,088.23    |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/07/06      | 5,088.23    |                                                         |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/09/01      | 5,088.23-   | ICC MOVE TO 42506                                       |               |             |
| 8                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1DT | 2015/09/01      | 5,088.23    | ICC MOVE FROM 42503                                     |               |             |
| INV25760                                        | 11-JUN-15  | CONTRACT PO16TKJ001CSA | Validated                    | Not Required    |             | 4,040.06                                                | PO16TKJ001CSA | NR16SIR0136 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 3,607.20    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 252.50      | CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic In |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 3,859.70-   |                                                         |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DS | 2015/07/09      | 1,929.85    |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/07/09      | 1,929.85    |                                                         |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/09/01      | 1,929.85-   | ICC MOVE TO 42506                                       |               |             |
| 8                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1DT | 2015/09/01      | 1,929.85    | ICC MOVE FROM 42503                                     |               |             |
| INV25899                                        | 16-JUN-15  | CONTRACT PO16TKJ001CSA | Validated                    | Not Required    |             | 1,800.29                                                | PO16TKJ001CSA | NR16SIR0136 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 1,607.40    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 112.52      | CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic In |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 1,719.92-   |                                                         |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DS | 2015/07/09      | 859.96      |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/07/09      | 859.96      |                                                         |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/09/01      | 859.96-     | ICC MOVE TO 42506                                       |               |             |
| 8                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1DT | 2015/09/01      | 859.96      | ICC MOVE FROM 42503                                     |               |             |
| INV25901                                        | 17-JUN-15  | CONTRACT PO16TKJ001CSA | Validated                    | Not Required    |             | 6,026.20                                                | PO16TKJ001CSA | NR16SIR0136 |

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|-------------------------------------------------|------------|------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                        |                              |                 |             |                                                         |               |             |
| INV25901                                        | 17-JUN-15  | CONTRACT PO16TKJ001CSA | Validated                    | Not Required    |             | 6,026.20                                                | PO16TKJ001CSA | NR16SIR0136 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 5,380.53    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 376.64      | CAS CA - CA PST/FY16 Goods-NR-PO16TKJ001CSA Atlantic In |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 5,757.17-   |                                                         |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1FY | 2015/07/09      | 5,757.17    |                                                         |               |             |
| INV25902                                        | 17-JUN-15  |                        | Validated                    | Not Required    |             | 766.08                                                  | PO16TKJ001CSA | NR16SIR0137 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 684.00      | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 47.88       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 731.88-     | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DS | 2015/07/09      | 365.94      |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/07/09      | 365.94      |                                                         |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1DT | 2015/09/01      | 365.94-     | ICC MOVE THE 42506                                      |               |             |
| 8                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1DT | 2015/09/01      | 365.94      | ICC MOVE FROM 42503                                     |               |             |
| INV25938                                        | 18-JUN-15  |                        | Validated                    | Not Required    |             | 383.04                                                  | PO16TKJ001CSA | NR16SIR0137 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 342.00      | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 23.94       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 365.94-     | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1FY | 2015/07/09      | 365.94      |                                                         |               |             |
| 6                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1FY | 2015/09/01      | 365.94-     | ICC MOVE TO 42506                                       |               |             |
| 7                                               | ITEM       | 1                      | OAT.71TKJ.42506.6938.71AK1FY | 2015/09/01      | 365.94      | ICC MOVE FROM 42503                                     |               |             |
| INV26088                                        | 24-JUN-15  |                        | Validated                    | Not Required    |             | 8,082.49                                                | PO16TKJ001CSA | NR16SIR0137 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 7,216.50    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 505.16      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/09      | 7,721.66-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1E1 | 2015/07/09      | 7,721.66    |                                                         |               |             |
| INV26124                                        | 25-JUN-15  |                        | Validated                    | Not Required    |             | 4,057.42                                                | PO16TKJ001CSA | NR16SIR0196 |
| Line                                            | Type       | Dist                   | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 3,622.69    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 253.59      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 3,876.28-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                      | OAT.71TKJ.42503.6938.71AK1E1 | 2015/08/13      | 3,876.28    |                                                         |               |             |
| INV26146                                        | 26-JUN-15  |                        | Validated                    | Not Required    |             | 4,057.42                                                | PO16TKJ001CSA | NR16SIR0196 |



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Validate Status:  
Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s 17 s 21 |            |                     |                              |                 |             |                                                         |               |             |
| INV26146                                        | 26-JUN-15  |                     | Validated                    | Not Required    |             | 4,057.42                                                | PO16TKJ001CSA | NR16SIR0196 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 3,622.69    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 253.59      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 3,876.28    | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/08/13      | 3,876.28    |                                                         |               |             |
| INV26295                                        | 02-JUL-15  |                     | Validated                    | Not Required    |             | 2,128.00                                                | PO16TKJ001CSA | NR16SIR0196 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 1,900.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 133.00      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/13      | 2,033.00    | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/08/13      | 2,033.00    |                                                         |               |             |
| INV26385                                        | 06-JUL-15  |                     | Validated                    | Not Required    |             | 4,948.16                                                | PO16TKJ001CSA | NR16SIR0170 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 6,318.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 1                                               | ITEM       | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 6,318.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 442.26      | CAS CA - CA PST                                         |               | PST         |
| 3                                               | NONREC_TAX | 4                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 442.26      | CAS CA - CA PST                                         |               | PST         |
| 3                                               | NONREC_TAX | 6                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 309.26      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 6,760.26    | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK1FY | 2015/08/01      | 6,760.26    |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42504.6938.71AK07Y | 2015/08/01      | 1,900.00    |                                                         |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 4,418.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 8                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 1,900.00    | REDISTRIBUTION CREDIT MEMO                              |               |             |
| INV26460                                        | 08-JUL-15  |                     | Validated                    | Not Required    |             | 2,860.17                                                | PO16TKJ001CSA | NR16SIR0170 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/27      | 2,553.72    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/27      | 178.76      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/07/27      | 2,732.48    | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/07/27      | 2,732.48    |                                                         |               |             |
| INV26526                                        | 10-JUL-15  |                     | Validated                    | Not Required    |             | 0.00                                                    | UNMATCHED     | NR16SIR0170 |

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| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                         |               |             |
| INV26526                                        | 10-JUL-15  |                     | Validated                    | Not Required    |             | 0.00                                                    | UNMATCHED     | NR16SIR0170 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 1,900.00    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 1                                               | ITEM       | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 1,900.00-   | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 133.00      | CAS CA - CA PST                                         |               | PST         |
| 3                                               | NONREC_TAX | 4                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 133.00-     | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 2,033.00-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42504.6938.71AK07Y | 2015/08/01      | 2,033.00    |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42504.6938.71AK07Y | 2015/08/01      | 2,033.00-   | correction for credit memo                              |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/01      | 2,033.00    | correction for credit memo                              |               |             |
| INV26785                                        | 21-JUL-15  |                     | Validated                    | Not Required    |             | 3,447.36                                                | PO16TKJ002CSA | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 3,078.00    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 215.46      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 3,293.46-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1GS | 2015/09/10      | 3,293.46    |                                                         |               |             |
| INV26883                                        | 24-JUL-15  |                     | Validated                    | Not Required    |             | 261.91                                                  | PO16TKJ001CSA | NR16SIR0205 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/20      | 233.85      | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/20      | 16.37       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/08/20      | 250.22-     | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/08/20      | 250.22      |                                                         |               |             |
| INV27041                                        | 30-JUL-15  |                     | Validated                    | Not Required    |             | 4,041.90                                                | PO16TKJ001CSA | NR16SIR0257 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 3,608.84    | FY16 Goods-NR-PO16TKJ001CSA Atlantic Industries Limited | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 252.62      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 3,861.46-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/09/04      | 3,861.46    |                                                         |               |             |
| INV27046                                        | 30-JUL-15  |                     | Validated                    | Not Required    |             | 7,660.80                                                | PO16TKJ002CSA | NR16SIR0257 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 6,840.00    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 478.80      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 7,318.80-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1GS | 2015/09/04      | 7,318.80    |                                                         |               |             |
| INV27246                                        | 07-AUG-15  |                     | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ002CSA | NR16SIR0257 |

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Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number                  | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|----------------------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                         |                            |             |
| INV27246                                        | 07-AUG-15  |                     | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ002CSA              | NR16SIR0257 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 949.42      | FY16-Goods-NR-PO16TKJ002CSA                             | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 66.46       | CAS CA - CA PST                                         |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 1,015.88-   | REDISTRIBUTION                                          |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK07Y | 2015/09/08      | 1,015.88    |                                                         |                            |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK07Y | 2016/03/01      | 1,015.88-   | ICC MOVE TO 42506                                       |                            |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK07Y | 2016/03/01      | 1,015.88    | ICC MOVE FROM 42503                                     |                            |             |
| INV27247                                        | 07-AUG-15  |                     | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ002CSA              | NR16SIR0257 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 949.42      | FY16-Goods-NR-PO16TKJ002CSA                             | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 66.46       | CAS CA - CA PST                                         |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/08      | 1,015.88-   | REDISTRIBUTION                                          |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/09/08      | 1,015.88    |                                                         |                            |             |
| INV27388                                        | 13-AUG-15  |                     | Validated                    | Not Required    |             | 1,595.03                                                | PO16TKJ002CSA              | NR16SIR0257 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 1,424.13    | FY16-Goods-NR-PO16TKJ002CSA                             | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 99.69       | CAS CA - CA PST                                         |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/04      | 1,523.82-   | REDISTRIBUTION                                          |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1E1 | 2015/09/04      | 1,523.82    |                                                         |                            |             |
| INV27475                                        | 17-AUG-15  |                     | Validated                    | Not Required    |             | 19,536.83                                               | PO16TKR001CSA              | NR16SIR0256 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 17,493.60   | FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD- |                            |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 1,224.55    | CAS CA - CA PST                                         |                            | PST         |
| 3                                               | NONREC_TAX | 5                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 1,224.55-   | CAS CA - CA PST                                         |                            | PST         |
| 3                                               | NONREC_TAX | 6                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 1,224.55    | CAS CA - CA PST                                         |                            | PST         |
| 3                                               | TRV        | 7                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 56.00-      | CAS CA - CA PST                                         |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 17,493.60-  | REDISTRIBUTION                                          |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AK1E8 | 2015/09/04      | 2,514.80    |                                                         |                            |             |
| 6                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AK1E9 | 2015/09/04      | 2,514.80    |                                                         |                            |             |
| 7                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2015/09/04      | 12,464.00   |                                                         |                            |             |
| INV27688                                        | 21-AUG-15  |                     | Validated                    | Not Required    |             | 3,322.37                                                | PO16TKJ002CSA              | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 2,966.40    | FY16-Goods-NR-PO16TKJ002CSA                             | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 207.65      | CAS CA - CA PST                                         |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 3,174.05-   | REDISTRIBUTION                                          |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1GS | 2015/09/10      | 3,174.05    |                                                         |                            |             |

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| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount              | PO Number                  | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|-----------------------------|----------------------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                             |                            |             |
| INV27732                                        | 24-AUG-15  |                     | Validated                    | Not Required    |             | 1,723.68                    | PO16TKJ002CSA              | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 1,539.00    | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 107.73      | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 1,646.73-   | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0U2 | 2015/09/10      | 1,646.73    |                             |                            |             |
| INV27745                                        | 24-AUG-15  |                     | Validated                    | Not Required    |             | 7,166.05                    | PO16TKJ002CSA              | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 6,398.26    | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 447.88      | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 6,846.14-   | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1GS | 2015/09/10      | 6,846.14    |                             |                            |             |
| INV27769                                        | 25-AUG-15  |                     | Validated                    | Not Required    |             | 531.68                      | PO16TKJ002CSA              | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 474.71      | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 33.23       | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 507.94-     | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42504.6938.71AK07Y | 2015/09/10      | 507.94      |                             |                            |             |
| INV27770                                        | 25-AUG-15  |                     | Validated                    | Not Required    |             | 5,201.28                    | PO16TKJ002CSA              | NR16SIR0263 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 4,644.00    | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 325.08      | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/10      | 4,969.08-   | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0U2 | 2015/09/10      | 4,969.08    |                             |                            |             |
| INV28059                                        | 01-SEP-15  |                     | Validated                    | Not Required    |             | 1,378.94                    | PO16TKJ002CSA              | NR16SIR0295 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 1,231.20    | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 86.18       | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 1,317.38-   | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0U2 | 2015/09/22      | 1,317.38    |                             |                            |             |
| INV28249                                        | 09-SEP-15  |                     | Validated                    | Not Required    |             | 2,529.92                    | PO16TKJ002CSA              | NR16SIR0295 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description            | Tax Class                  | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 2,258.86    | FY16-Goods-NR-PO16TKJ002CSA | Atlantic Industries Limite | GST AND PST |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 158.12      | CAS CA - CA PST             |                            | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/09/22      | 2,416.98-   | REDISTRIBUTION              |                            |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0U2 | 2015/09/22      | 2,416.98    |                             |                            |             |

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From Batch :  
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 From Entered Date: 2014/01/01  
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Invoice Details  
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Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description     | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|-------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                         |                              |                 |             |                                                         |               |             |
| INV28341                                        | 11-SEP-15  | INV. INV28341, CONTRACT | Validated                    | Not Required    |             | 1,063.35                                                | PO16TKJ002CSA | NR16SIR0351 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 949.42      | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 66.46       | CAS CA - CA PST-FY16-Goods-NR-PO16TKJ002CSA Atlantic I  |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/09      | 1,015.88-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42504.6938.71AK1HF | 2015/10/09      | 1,015.88    |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42504.6938.71AK1HF | 2016/03/01      | 1,015.88-   | ICC INV. INV28341, CONTRACT PO16TKJ002CSA MOVE TO 42503 |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1HF | 2016/03/01      | 1,015.88    | ICC INV. INV28341, CONTRACT PO16TKJ002CSA MOVE FROM 425 |               |             |
| INV28654                                        | 22-SEP-15  | CONTRACT PO16TKJ002CSA  | Validated                    | Not Required    |             | 3,015.94                                                | PO16TKJ002CSA | NR16SIR0382 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/22      | 2,692.80    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/22      | 188.50      | CAS CA - CA PST/FY16-Goods-NR-PO16TKJ002CSA Atlantic I  |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/10/22      | 2,881.30-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK132 | 2015/10/22      | 2,881.30    |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK132 | 2016/03/01      | 2,881.30-   | ICC CONTRACT PO16TKJ002CSA MOVE TO 42521                |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42521.6938.71AK132 | 2016/03/01      | 2,881.30    | ICC CONTRACT PO16TKJ002CSA MOVE TO FROM 42506           |               |             |
| INV29255                                        | 09-OCT-15  |                         | Validated                    | Not Required    |             | 2,821.13                                                | PO16TKR001CSA | NR16SIR0380 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 2,528.55    | FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD- | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 177.00      | CAS CA - CA PST                                         |               | PST         |
| 3                                               | NONREC_TAX | 5                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 177.00-     | CAS CA - CA PST                                         |               | PST         |
| 3                                               | NONREC_TAX | 6                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 177.00      | CAS CA - CA PST                                         |               | PST         |
| 3                                               | TRV        | 7                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 10.85-      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.71AKXXX | 2015/10/21      | 2,694.70-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKR.42506.6938.71AKORK | 2015/10/21      | 2,694.70    |                                                         |               |             |
| INV29344                                        | 15-OCT-15  |                         | Validated                    | Not Required    |             | 1,215.65                                                | PO16TKJ002CSA | NR16SIR0438 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 1,085.40    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 75.98       | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 1,161.38-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AKXXX | 2015/11/12      | 1,161.38    |                                                         |               |             |
| INV29359                                        | 15-OCT-15  |                         | Validated                    | Not Required    |             | 2,733.70                                                | PO16TKJ002CSA | NR16SIR0438 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 2,440.80    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite  | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 170.86      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 2,611.66-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AKXXX | 2015/11/12      | 2,611.66    |                                                         |               |             |

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| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                         | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|--------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                        |               |             |
| INV29406                                        | 16-OCT-15  |                     | Validated                    | Not Required    |             | 2,645.81                                               | PO16TKJ002CSA | NR16SIR0438 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 2,362.33    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 165.36      | CAS CA - CA PST                                        |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/11/12      | 2,527.69-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AKXXX | 2015/11/12      | 2,527.69    |                                                        |               |             |
| INV30026                                        | 09-NOV-15  |                     | Validated                    | Not Required    |             | 530.88                                                 | PO16TKJ002CSA | NR16SIR0528 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/12/14      | 474.00      | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/12/14      | 33.18       | CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic I |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2015/12/14      | 507.18-     | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1DS | 2015/12/14      | 253.59      |                                                        |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1DT | 2015/12/14      | 253.59      |                                                        |               |             |
| INV30754                                        | 21-DEC-15  |                     | Validated                    | Not Required    |             | 531.68                                                 | PO16TKJ002CSA | NR16SIR0610 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 474.71      | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 33.23       | CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic I |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 507.94-     | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42504.6938.71AK1HF | 2016/01/22      | 507.94      |                                                        |               |             |
| INV30755                                        | 21-DEC-15  |                     | Validated                    | Not Required    |             | 2,757.89                                               | PO16TKJ002CSA | NR16SIR0610 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 2,462.40    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 172.37      | CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic I |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 2,634.77-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1DS | 2016/01/22      | 2,634.77    |                                                        |               |             |
| INV30871                                        | 11-JAN-16  |                     | Validated                    | Not Required    |             | 4,697.84                                               | PO16TKJ002CSA | NR16SIR0610 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                       | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 4,194.50    | FY16-Goods-NR-PO16TKJ002CSA Atlantic Industries Limite | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 293.62      | CAS CA - CA PST FY16-Goods-NR-PO16TKJ002CSA Atlantic I |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/01/22      | 4,488.12-   | REDISTRIBUTION                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK08Q | 2016/01/22      | 4,488.12    |                                                        |               |             |
| INV31229                                        | 26-FEB-16  | INV. INV31229       | Validated                    | Not Required    |             | 10,192.47                                              | PO16TKR001CSA | NR16SIR0767 |

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|-------------------------------------------------|------------|--------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                          |                              |                 |             |                                                         |               |             |
| INV31229                                        | 26-FEB-16  | INV. INV31229            | Validated                    | Not Required    |             | 10,192.47                                               | PO16TKR001CSA | NR16SIR0767 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AKXXX | 2016/03/15      | 9,100.42    | FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC INDUSTRIES LTD- | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                        | OAT.71TKR.42506.6938.71AKXXX | 2016/03/15      | 637.03      | CAS CA - CA PST-FY16 EXPENSES-NR-PO16TKR001CSA-ATLANTIC |               | PST         |
| 4                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AKXXX | 2016/03/15      | 9,737.45-   |                                                         |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKR.42506.6938.71AK0X9 | 2016/03/15      | 9,737.45    |                                                         |               |             |
| INV31786                                        | 10-JUN-16  |                          | Validated                    | Not Required    |             | 5,225.47                                                | PO17TKJ001CSA | NR17SIR0117 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 4,665.60    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 326.59      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 4,992.19-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1KK | 2016/06/29      | 1,340.50    |                                                         |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1KJ | 2016/06/29      | 3,651.69    |                                                         |               |             |
| INV31879                                        | 28-APR-16  | INVOICE# INV31879 CONTRA | Validated                    | Not Required    |             | 3,117.89                                                | PO17TKJ001CSA | NR17SIR0025 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/10      | 2,783.83    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/10      | 194.87      | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/10      | 2,978.70-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1JS | 2016/05/10      | 2,978.70    |                                                         |               |             |
| INV32012                                        | 05-MAY-16  | INVOICE INV32012, CONTRA | Validated                    | Not Required    |             | 7,660.80                                                | PO17TKJ001CSA | NR17SIR0030 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/12      | 6,840.00    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 2                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/12      | 6,840.00-   | CREDIT FOR REDISTRIBUTION                               | PST           |             |
| 3                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1JS | 2016/05/12      | 6,840.00    |                                                         | PST           |             |
| 5                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/12      | 478.80      | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| 5                                               | NONREC_TAX | 4                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/05/12      | 478.80-     | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| 5                                               | NONREC_TAX | 6                        | OAT.71TKJ.42503.6938.71AK1JS | 2016/05/12      | 478.80      | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| INV32446                                        | 27-MAY-16  | INVOICE INV32446         | Validated                    | Not Required    |             | 5,806.08                                                | PO17TKJ001CSA | NR17SIR0115 |
| Line                                            | Type       | Dist                     | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 5,184.00    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 362.88      | CAS CA - CA PST/FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 5                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 5,546.88-   |                                                         |               |             |
| 6                                               | ITEM       | 1                        | OAT.71TKJ.42503.6938.71AK1KJ | 2016/06/29      | 5,546.88    |                                                         |               |             |
| INV32558                                        | 31-MAY-16  | INV. INV32558, CONTRACT  | Validated                    | Not Required    |             | 3,102.62                                                | PO17TKJ001CSA | NR17SIR0088 |

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| Invoice Number                                  | Inv Date   | Invoice Description     | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|-------------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17.s.21 |            |                         |                              |                 |             |                                                         |               |             |
| INV32558                                        | 31-MAY-16  | INV. INV32558, CONTRACT | Validated                    | Not Required    |             | 3,102.62                                                | PO17TKJ001CSA | NR17SIR0088 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/15      | 2,770.20    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/15      | 193.91      | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/15      | 2,964.11-   |                                                         |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK1BQ | 2016/06/15      | 1,482.06    |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK19K | 2016/06/15      | 1,482.05    |                                                         |               |             |
| INV32647                                        | 06-JUN-16  |                         | Validated                    | Not Required    |             | 9,676.80                                                | PO17TKJ001CSA | NR17SIR0125 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/04      | 8,640.00    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/04      | 604.80      | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/04      | 9,244.80-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1HH | 2016/07/04      | 6,009.12    |                                                         |               |             |
| 6                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1KJ | 2016/07/04      | 1,386.72    |                                                         |               |             |
| 7                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1KK | 2016/07/04      | 1,848.96    |                                                         |               |             |
| 8                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AK1HH | 2017/01/01      | 6,009.12-   | ICC 42503>42506                                         |               |             |
| 9                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK1HH | 2017/01/01      | 6,009.12    | ICC 42503>42506                                         |               |             |
| INV32738                                        | 08-JUN-16  |                         | Validated                    | Not Required    |             | 11,551.68                                               | PO17TKJ001CSA | NR17SIR0117 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 10,314.00   | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 721.98      | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 11,035.98-  | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK1HF | 2016/06/29      | 11,035.98   |                                                         |               |             |
| INV32784                                        | 10-JUN-16  |                         | Validated                    | Not Required    |             | 7,551.08                                                | PO17TKJ001CSA | NR17SIR0117 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 6,742.04    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 471.94      | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 7,213.98-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AK1HF | 2016/06/29      | 7,213.98    |                                                         |               |             |
| INV32785                                        | 10-JUN-16  |                         | Validated                    | Not Required    |             | 7,183.68                                                | PO17TKJ001CSA | NR17SIR0117 |
| Line                                            | Type       | Dist                    | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 6,414.00    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 448.98      | CAS CA - CA PST                                         |               | PST         |
| 4                                               | ITEM       | 1                       | OAT.71TKJ.42503.6938.71AKXXX | 2016/06/29      | 6,892.98-   | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                       | OAT.71TKJ.42506.6938.71AKXXX | 2016/06/29      | 6,892.98    |                                                         |               |             |
| INV32944                                        | 16-JUN-16  |                         | Validated                    | Not Required    |             | 947.52                                                  | PO17TKJ001CSA | NR17SIR0157 |



Report Id: BCAP010

From Batch :  
 To Batch :  
 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
 Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17.s.21 |            |                     |                              |                 |             |                                                         |               |             |
| INV32944                                        | 16-JUN-16  |                     | Validated                    | Not Required    |             | 947.52                                                  | PO17TKJ001CSA | NR17SIR0157 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/13      | 846.00      | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/13      | 59.22       | CAS CA - CA PST FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/13      | 905.22-     | REDISTRIBUTION                                          |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AK1KJ | 2016/07/13      | 905.22      |                                                         |               |             |
| INV33420                                        | 07-JUL-16  |                     | Validated                    | Not Required    |             | 530.88                                                  | PO17TKJ001CSA | NR17SIR0193 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/26      | 474.00      | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 2                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/26      | 507.18-     | CREDIT FOR REDISTRIBUTION                               |               |             |
| 3                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AKXXX | 2016/07/26      | 507.18      |                                                         |               |             |
| 5                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/26      | 33.18       | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AKXXX | 2016/10/01      | 507.18-     | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK132 | 2016/10/01      | 507.18      | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| INV33462                                        | 08-JUL-16  |                     | Validated                    | Not Required    |             | 3,666.51                                                | PO17TKJ001CSA | NR17SIR0170 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/20      | 3,273.68    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 2                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/20      | 3,273.68-   | CREDIT FOR REDISTRIBUTION                               | PST           |             |
| 3                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK0RS | 2016/07/20      | 3,273.68    |                                                         | PST           |             |
| 5                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/20      | 229.16      | CAS CA - CA PST                                         |               | PST         |
| 5                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/20      | 0.01-       | CAS CA - CA PST                                         |               | PST         |
| 5                                               | NONREC_TAX | 5                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/07/20      | 229.16-     | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| 5                                               | NONREC_TAX | 7                   | OAT.71TKJ.42506.6001.71AK0RS | 2016/07/20      | 229.16      | CAS CA - CA PST - FY17-GOODS-PO17TKJ001CSA-ATLANTIC IND |               | PST         |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK0RS | 2016/10/01      | 3,273.68-   | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK0RS | 2016/10/01      | 229.15-     | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 8                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0RS | 2016/10/01      | 3,273.68    | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 9                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK0RS | 2016/10/01      | 229.15      | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| INV33639                                        | 18-JUL-16  | INV. INV33639       | Validated                    | Not Required    |             | 4,198.19                                                | PO17TKJ001CSA | NR17SIR0219 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 3,748.39    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 262.39      | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 3                                               | TRV        | 3                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 0.01-       | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 4,010.77-   |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/08/08      | 4,010.77    |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/10/01      | 4,010.77-   | ICC INV. INV33639 CORRECT STOB 6001>6938                |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK094 | 2016/10/01      | 4,010.77    | ICC INV. INV33639 CORRECT STOB 6001>6938                |               |             |
| INV33640                                        | 18-JUL-16  | INV. INV33640       | Validated                    | Not Required    |             | 5,473.11                                                | PO17TKJ001CSA | NR17SIR0219 |

Report Id: BCAP010

From Batch :  
 To Batch :  
 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
 Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s 17 s 21 |            |                     |                              |                 |             |                                                         |               |             |
| INV33640                                        | 18-JUL-16  | INV. INV33640       | Validated                    | Not Required    |             | 5,473.11                                                | PO17TKJ001CSA | NR17SIR0219 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 4,886.70    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 342.07      | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 5,228.77-   |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/08/08      | 5,228.77    |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/10/01      | 5,228.77-   | INV. INV33640 CORRECT STOB 6001>6938                    |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK094 | 2016/10/01      | 5,228.77    | INV. INV33640 CORRECT STOB 6001>6938                    |               |             |
| INV33704                                        | 19-JUL-16  | INV. INV33704       | Validated                    | Not Required    |             | 531.68                                                  | PO17TKJ001CSA | NR17SIR0219 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 474.71      | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 33.23       | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6001.71AKXXX | 2016/08/08      | 507.94-     |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK04P | 2016/08/08      | 507.94      |                                                         |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42503.6001.71AKXXX | 2016/08/08      | 507.94      | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 507.94-     | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 8                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK04P | 2016/08/08      | 507.94-     | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 9                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK04P | 2016/08/08      | 507.94      | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| INV33717                                        | 20-JUL-16  | INV. INV33717       | Validated                    | Not Required    |             | 3,518.46                                                | PO17TKJ001CSA | NR17SIR0219 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 3,141.49    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 219.90      | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/08/08      | 3,361.39-   |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/08/08      | 3,361.39    | "09404P" WHAT KIND OF PROJECT NUMBER IS THAT? MOVED TO  |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKJ.42506.6001.71AK094 | 2016/08/08      | 3,361.39-   | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK094 | 2016/08/08      | 3,361.39    | ICC FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| INV34212                                        | 08-AUG-16  |                     | Validated                    | Not Required    |             | 10,506.46                                               | PO17TKN001    | NR17SIR0270 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKN.42506.6938.71AKXXX | 2016/08/31      | 9,380.77    | FY17-GOODS-PO17TKN001CSA-ATLANTIC INDUSTRIES LIMITED-CS | GST AND PST   |             |
| 2                                               | ITEM       | 1                   | OAT.71TKN.42506.6938.71AKXXX | 2016/08/31      | 10,037.42-  | CREDIT FOR REDISTRIBUTION                               |               |             |
| 3                                               | ITEM       | 1                   | OAT.71TKN.42503.6938.71AK1H1 | 2016/08/31      | 10,037.42   |                                                         |               |             |
| 5                                               | NONREC_TAX | 2                   | OAT.71TKN.42506.6938.71AKXXX | 2016/08/31      | 656.65      | CAS CA - CA PST - FY17-GOODS-PO17TKN001CSA-ATLANTIC IND |               | PST         |
| INV34249                                        | 09-AUG-16  |                     | Validated                    | Not Required    |             | 19,135.32                                               | PO17TKR001    | NR17SIR0270 |

From Batch :  
 To Batch :  
 From Entered Date: 2014/01/01  
 To Entered Date : 2016/09/11  
 Invoice Number :

Invoice Details  
 Sorted By Supplier

Supplier : ATLANTIC INDUSTRIES LIMITED  
 Validate Status:  
 Invoice Type :

| Invoice Number                                  | Inv Date   | Invoice Description | Invoice Status               | Approval Status | Approver    | Invoice Amount                                          | PO Number     | Batch       |
|-------------------------------------------------|------------|---------------------|------------------------------|-----------------|-------------|---------------------------------------------------------|---------------|-------------|
| Supplier: ATLANTIC INDUSTRIES LIMITED s.17,s.21 |            |                     |                              |                 |             |                                                         |               |             |
| INV34249                                        | 09-AUG-16  |                     | Validated                    | Not Required    |             | 19,135.32                                               | PO17TKR001    | NR17SIR0270 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2016/08/31      | 17,125.73   | FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITED-CS | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKR.42506.6938.71AKXXX | 2016/08/31      | 1,198.80    | CAS CA - CA PST - FY17-GOODS-PO17TKR001CSA-ATLANTIC IND |               | PST         |
| 3                                               | TRV        | 3                   | OAT.71TKR.42506.6938.71AKXXX | 2016/08/31      | 45.50-      | CAS CA - CA PST - FY17-GOODS-PO17TKR001CSA-ATLANTIC IND |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2016/11/01      | 17,125.73-  | ICC FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AK1KX | 2016/11/01      | 9,005.60    | ICC FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 6                                               | ITEM       | 1                   | OAT.71TKR.42503.6938.71AK1JR | 2016/11/01      | 2,364.71    | ICC FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| 7                                               | ITEM       | 1                   | OAT.71TKR.42506.6938.71AKXXX | 2016/11/01      | 5,755.42    | ICC FY17-GOODS-PO17TKR001CSA-ATLANTIC INDUSTRIES LIMITE |               |             |
| INV34371                                        | 12-AUG-16  | INV. INV34371       | Validated                    | Not Required    |             | 2,428.78                                                | PO17TKJ001CSA | NR17SIR0271 |
| Line                                            | Type       | Dist                | Charge Account               | GL Date         | Line Amount | Line Description                                        | Tax Class     | Tax Name    |
| 1                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/09/01      | 2,168.55    | FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUSTRIES LIMITED    | GST AND PST   |             |
| 3                                               | NONREC_TAX | 2                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/09/01      | 151.80      | CAS CA - CA PST-FY17-GOODS-PO17TKJ001CSA-ATLANTIC INDUS |               | PST         |
| 4                                               | ITEM       | 1                   | OAT.71TKJ.42503.6938.71AKXXX | 2016/09/01      | 2,320.35-   |                                                         |               |             |
| 5                                               | ITEM       | 1                   | OAT.71TKJ.42506.6938.71AK08D | 2016/09/01      | 2,320.35    |                                                         |               |             |

Total Supplier: ATLANTIC INDUSTRIES LIMITED #371141/006: 473,393.50

\*\*\*\*\* End Of Report \*\*\*\*\*



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2015-0737-R01

Date: 3/22/2016

Page: 1 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

| COMPANY                                                                                                                                                                                          | PROJECT INFORMATION                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>BC TIMBER SALES</b><br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC, V0E 1N2, CANADA<br>T 250-587-6767<br>Contact <b>Rowena Muglich, RFT</b><br>E rowena.muglich@gov.bc.ca | <b>MOF Clearwater Stock</b><br><b>Clearwater BC</b> |

| # | PART ID          | DESCRIPTION                          | UOM | QTY       | UNIT PRICE | EXTENDED PRICE |
|---|------------------|--------------------------------------|-----|-----------|------------|----------------|
| 1 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP                 | EA  | s.17,s.21 |            |                |
| 2 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP                | EA  |           |            |                |
| 3 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP                 | EA  |           |            |                |
| 4 | ARMCPF1605000620 | 1.6MM 500MM X 6M CSP                 | EA  |           |            |                |
| 5 | ARMCPF2010001020 | 2.0MM 1000MM X 10M CSP               | EA  |           |            |                |
| 6 | ARMCPF2812000620 | 2.8MM 1200MM X 6M CSP                | EA  |           |            |                |
| 7 | ARMCPF1612006020 | 1.6MM 1200MM ANNULAR CPL 60 CM (2PC) | EA  |           |            |                |
| 8 |                  | FREIGHT                              |     |           |            |                |

**Total \$25,534.45**

### QUOTATION COMMENTS

Accuracy is our goal, however confirmation of quantities is by others.

Taxes are extra.

Terms of sale: CUST NET 30 /CLIENT NET 30

Quotation firm for acceptance with 30 days.



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2015-0737-R01

Date: 3/22/2016

Page: 2 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

### TERMS AND CONDITIONS OF SALE

#### Definitions

Vendor - Atlantic Industries Limited

Purchaser - Customer receiving quotation

#### Terms

Pricing is good for materials ordered within thirty (30) days and shipped within sixty (60) days from date of quote issuance, unless otherwise set forth in the quotation or agreed to in writing. All taxes, unless listed as inclusive, are extra. Quotation is based on supplying total quantities listed. Should quantities change, the Vendor reserves the right to review prices and adjust accordingly. Unit price shall govern. Unloading at jobsite by others. Maximum unloading time is two (2) hours and additional time will be charged back to the Purchaser. Fuel surcharges, if applicable, may apply. Confirmation of volume takeoffs and quantities is by Purchaser. Mill certificates supplied by Vendor only if notified at the time of order. All fabricated items require an approved drawing signed by the Purchaser.

#### Prices and Terms of Payment

Sales are net 30 days from date of invoice unless otherwise specified in writing and agreed to by Vendor. All custom fabricated items require an approved drawing and a 50% deposit prior to commencement of fabrication, unless otherwise specified in writing and agreed to by Vendor.

#### Claims and Holdbacks

Back charges, claims and holdbacks will not be accepted unless authorized by Vendor. Vendor must be notified of errors in shipping or damages to goods within 24 hours of receipt of goods.

#### Title and Risk

All sales, unless otherwise stated, are freight on board (FOB) plant. Title and ownership of the goods shall be passed to Purchaser at this time.

#### Warranties

Purchaser acknowledges that Vendor has not made and does not make any representations or warranties except that the goods supplied conform to the noted specifications and descriptions, subject to tolerances and variations consistent with usual trade practices. Vendor shall not be liable for any loss, damages, costs, claims, expenses or repairs resulting from any defect, failure to conform to specifications or breach of this agreement whether any such loss, damage, cost claim, expense or repair is direct, indirect or consequential. Vendor's liability shall be limited in all circumstances to the invoice price paid by Purchaser for the goods purchased under this agreement. The foregoing limitation of liability is a condition of sale of the goods at the price quoted and shall apply notwithstanding any defect in or failure of including the total failure of, any product.

#### Approval

Final approval of drawings, if furnished, implies acceptance of all dimensions shown thereon and is interpreted by the Vendor as permission to produce the said "Final Approval Dimensions". Vendor reserves the right to hold production until final approval is received in writing.

#### Force Majeure

Vendor will not be responsible for delays caused by circumstances out of the Vendor's control, such as, but not limited to, fires, accidents, strikes, Acts of God, sabotage, lack of materials and weather.

#### Delivery

Delivery dates are estimates only and not a guarantee of a particular date. Deliveries are based on prompt receipt of all necessary information from the Purchaser. Lack of materials from Vendor's suppliers shall constitute a force majeure in this agreement. Vendor will promptly notify Purchaser of the absence or shortage of supply goods and if any adjustments to delivery are required. Vendor will not be held liable for any damages, loss, claims of expense of any kind caused by the delay in the delivery.

#### Cancellation and Returns

Orders for goods may not be cancelled, unless authorized by the Vendor. Purchaser will be liable for all processing costs to the date of cancellation. Goods returned are subject to a minimum restocking fee of 25%.

#### Permits

Vendor shall not be required to provide any type of permit requiring independent testing procedures.

#### Credit Approval and Account Status

This quotation is contingent upon credit approval. Vendor may delay or stop shipment of goods at any time if customer's account is not in good standing or if reasonable doubt exists as to the customers financial position.

#### Entire Agreement

The terms and conditions herein and all communications, descriptions, drawings, specifications and other documents attached hereto shall be deemed to constitute the sole and entire agreement between the parties as to the subject matter hereof. By placing an order with the Vendor for the said materials the Purchaser agrees to the terms listed within these terms and conditions of sale. Changes in or modifications of this contract shall only be binding after written confirmation by both parties.

## Dewart, Lori FLNR:EX

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Thursday, April 7, 2016 8:35 AM  
**To:** Dewart, Lori FLNR:EX  
**Cc:** Porter, Dave H FLNR:EX  
**Subject:** culvert order\_April 2016  
**Attachments:** Q2015-0737-R01 - BCTS Clearwater CSP Stock.pdf

Lori.  
FYI. We have confirmed this order. It is likely to arrive soon and be invoiced in April.

Rowena

---

**From:** Gunn, Jessica FLNR:EX  
**Sent:** Tuesday, March 29, 2016 10:45 AM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** Re: culvert order\_April 2016

Please go ahead and order if it is within our budget

Jessica

Sent from my iPhone

On Mar 29, 2016, at 9:57 AM, Porter, Dave H FLNR:EX <[Dave.Porter@gov.bc.ca](mailto:Dave.Porter@gov.bc.ca)> wrote:

Jess,

Ro and I carried out measure ups and inventory update of culverts here in storage recently. Based on our anticipated needs in road maintenance this field season we will have an adequate amount of culvert materials with this order. The only exceptions are the special projects such as at 0.3 km on Avola mtn FSR and perhaps 17 km on the North Thompson FSR etc...

This order represents roughly 50% of our Budget for culvert materials in this next fiscal.

I understand that Kari is not functioning in the capacity of a Spending Authority until April 18, 2016. Would you please provide me an approval as soon as possible to proceed with the order. If you are unable to respond in the next couple days I will kindly defer this request to Steve Webb in your absence.

Also much recognition to Ro, who with little guidance, has maintained our culvert inventory, prepared this order, and has been synchronizing culvert materials and road maintenance obligations for this season and beyond.

It is also worth mentioning that going the extra effort of acquiring three quotes is not necessary according to provincial government procurement policy when we are using Corporate Supply Arrangement listings, but it does result in us appreciating cost savings in some cases. With this order and the previous Ro has identified the least cost option.

David H. Porter, RFT  
Engineering Technician  
Clearwater Field Unit  
Kamloops Business Area  
250 587-6772  
[Dave.porter@gov.bc.ca](mailto:Dave.porter@gov.bc.ca)

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, March 23, 2016 8:50 AM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** culvert order\_April 2016

Dave,

Seeking approval for culvert order with April invoicing.

These prices are based on the Corporate Supply Arrangement with Atlantic Industry.

Last fall, when I included the pricing for shipping between the three suppliers and compared them, Atlantic Industries was the least expensive. The cost of shipping listed in the quote confirmation is the same as last fall.

There will likely be another order later in the season as culvert sizes are defined for specific projects and other priorities and needs are identified.

Please get back to me in regard to approval for this purchase.  
Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715

---

**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Tuesday, March 22, 2016 4:20 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: culvert quote confirmation request

Hi Rowena,

Please see attached updated quote.

Here is how it is loaded out bearing in mind maximum load of 500's is 25 pipes per trailer.

***Based on a B-Train:***

First Trailer ( nested ):

4 – 1200 x 6  
2 – 1000 x 10  
4 – 500 x 9

Second Trailer ( nested ):

22 – 500 x 9  
3 – 500 x 6  
18 – 400 x 9  
5 – 400 x 10

This leaves us short 4 pcs of 500 x 9 unless Armstrong thinks they can get them on top of the 1200's on the first trailer. I've left messages for them to get back to me on this, but at this time we should leave it at this configuration to be safe.

Give me a holler with any questions,

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [mailto:[Rowena.Muglich@gov.bc.ca](mailto:Rowena.Muglich@gov.bc.ca)]  
**Sent:** March-22-16 11:40 AM  
**To:** 'Scott Chipman'  
**Subject:** culvert quote confirmation request

Hi Scott.

Based on the Corporate Supply Agreement, could you please confirm a quote for the following and include shipping and taxes?

I have revised the order from that which we were discussing in October.

I need a total to propose to my supervisor for an April order.

If in line with what I need, we shall proceed with the order.

Please confirm the shipping configuration. In other words, does this fit on one truck?

Shipping would be to the MFLNRO yard about 4km south of Clearwater on Hwy 5.

Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715





Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2016-0944-R00

Date: 6/14/2016

Page: 1 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

| COMPANY                                                                                                                                                                                          | PROJECT INFORMATION                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>BC TIMBER SALES</b><br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC, V0E 1N2, CANADA<br>T 250-587-6767<br>Contact <b>Rowena Muglich, RFT</b><br>E rowena.muglich@gov.bc.ca | <b>BCTS Clearwater Elbows</b><br>Clearwater |

| # | PART ID          | DESCRIPTION                         | UOM | QTY       | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-------------------------------------|-----|-----------|------------|----------------|
| 1 | ARMCPFCUSTOM     | 400MM CSP ELBOW W/ 30 DEG BEND      | EA  | s.17,s.21 |            |                |
|   |                  | PER ATTACHED DRGS                   |     |           |            |                |
| 2 | ARMCPF1604006020 | 1.6MM 400MM ANNULAR CPL 60 CM (2PC) | EA  |           |            |                |
| 3 |                  | FREIGHT                             |     |           |            |                |

**Total \$1,656.98**

### QUOTATION COMMENTS

Accuracy is our goal, however confirmation of quantities is by others.

Lead time is an estimate. To be confirmed at order time.

Taxes are extra.

Terms of sale: CUST NET 30 /CLIENT NET 30

Quotation firm for acceptance with 30 days.



**Atlantic Industries Limited**

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2016-0944-R00

Date: 6/14/2016

Page: 2 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

### TERMS AND CONDITIONS OF SALE

#### Definitions

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Purchaser - Customer receiving quotation

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## Dewart, Lori FLNR:EX

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:30 AM  
**To:** Dewart, Lori FLNR:EX  
**Subject:** FW: request for quote\_elbows and couplers\_Atlantic Industries  
**Attachments:** BCTS Clearwater Elbows.pdf; Q2016-0944-R99 - BCTS Clearwater 400mm Elbows.pdf

Hi Lori,

Just to let you know to expect a direct invoice from Atlantic Industries as shown on the quote. Timing is likely late June or early July.

Rowena

---

**From:** Gunn, Jessica FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:23 AM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows and couplers\_Atlantic Industries

Go ahead

**Jessica M. Gunn, RPF**  
Area Forester  
BC Timber Sales - Clearwater Field Team  
Office - (250)-587-6765  
Cell - (250)-674-8491  
Fax - (250)-587-6790  
[Jessica.Gunn@gov.bc.ca](mailto:Jessica.Gunn@gov.bc.ca)

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:11 AM  
**To:** Gunn, Jessica FLNR:EX  
**Subject:** request for quote\_elbows and couplers\_Atlantic Industries

Jessica,

These elbows and couplers are needed for the repairs on CL6398.11, Avola Br11 (aka Old Ford).

Atlantic Industries is listed in the Corporate Supply Agreement.

The price of the couplers is as per that agreement. So they will be about half the price as quoted. Scotts email below states that he could not change it but will honour the price in the CSA.

The elbows will be fabricated so they are not listed in the CSA.

I am seeking approval to order and purchase these items from Atlantic Industries.

Once approved, I will inform Lori Dewart that there will be a direct invoice submitted for this purchase.

Rowena

Hi Rowena,

Looks like a glitch in our system on the coupler price – sorry about that miss.

We will honour the <sup>s.17,s.21</sup> which is the current price for you for the annular couplers 60cm wide that I quoted.

Should you wish to proceed, please take this email as confirmation of the price for those six couplers because I can't override the price in our system.

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

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**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Tuesday, June 14, 2016 12:03 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hi Rowena,

Please see the attached quotation and two page PDF sketches.

Should you wish to proceed, please sign the fabrication sheet.

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [<mailto:Rowena.Muglich@gov.bc.ca>]  
**Sent:** June-13-16 3:48 PM  
**To:** 'Scott Chipman'  
**Subject:** RE: request for quote\_elbows

Thanks Scott.  
Could you include 6 400mm couplers please?

Rowena

---

**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Monday, June 13, 2016 3:45 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** Re: request for quote\_elbows

Thanks Rowena,

I've forwarded the details to our fab shop for a quote.

Cheers!

Scott Chipman  
Technical Sales Representative

Atlantic Industries Ltd.  
C: 250-612-8230

[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

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**From:** Muglich, Rowena FLNR:EX  
**Sent:** Monday, June 13, 2016 3:31 PM  
**To:** Scott Chipman  
**Reply To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hope this suffices.

---

**From:** Scott Chipman [mailto:[schipman@ail.ca](mailto:schipman@ail.ca)]  
**Sent:** Friday, June 10, 2016 4:05 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hi Rowena,

Good to hear from you!

In order to quote these elbows I need some dimensions.

Can you see the attached sketch, fill in the dimensions and send it back to me? Then I can get a quote from our shop.

Have a great weekend!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [mailto:[Rowena.Muglich@gov.bc.ca](mailto:Rowena.Muglich@gov.bc.ca)]  
**Sent:** June-10-16 3:46 PM  
**To:** 'Scott Chipman'  
**Subject:** request for quote\_elbows

Hi Scott,  
Could I get a quote for:

2 x 400mm culvert elbows, 30 degree angle?

Delivered to Clearwater, 687 Yellowhead Hwy S.

Thanks.

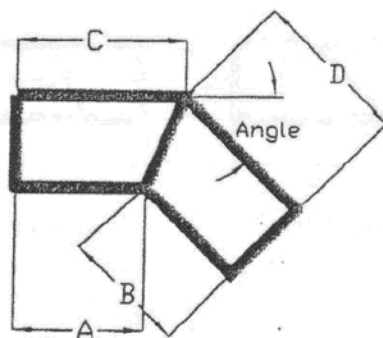
Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715



Atlantic Industries Ltd. Elbows

Project Name 2 Elbows

Customer Name BCTS Clearwater  
Rovera muglich



A = \_\_\_\_\_ mm

B = \_\_\_\_\_ mm

OR

C = 300 mm

D = 300 mm

Angle = 30 °

400 mm Dia CSP  
Elbow x 1.6 mm  
Thickness

Customer Signature

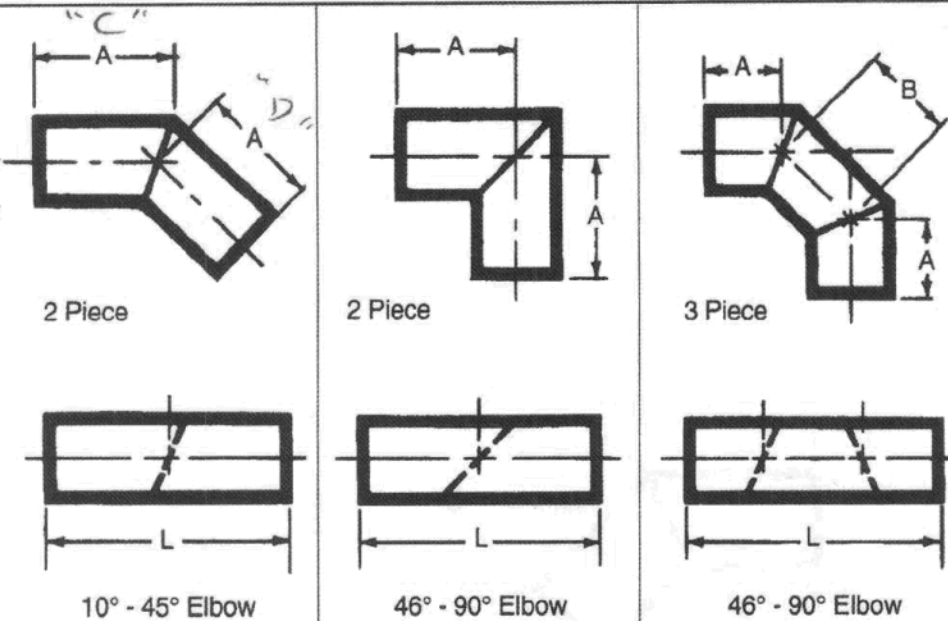
Date: June 17, 2016

We Support You.  
1-877-245-7473  
www.ail.ca

Table 2.42

Minimum dimensions for elbows for round CSP

These "A" dimensions are labelled as "c" and "b" on our fab sketch.



| Pipe Diameter | A   | Total Length | Pipe Diameter | A    | Total Length | Pipe Diameter | A    | B    | Total Length |
|---------------|-----|--------------|---------------|------|--------------|---------------|------|------|--------------|
| 150 - 600     | 300 | 600          | 150 - 250     | 300  | 600          | 150           | 200  | 200  | 600          |
| 700 - 1400    | 600 | 1200         | 300 - 800     | 600  | 1200         | 200           | 185  | 230  | 600          |
| 1600 - 2400   | 900 | 1800         | 900 - 1200    | 900  | 1800         | 250           | 175  | 250  | 600          |
|               |     |              | 1400 - 1600   | 1200 | 2400         | 300           | 460  | 280  | 1200         |
|               |     |              | 1800 - 2400   | 1500 | 3000         | 400           | 450  | 300  | 1200         |
|               |     |              |               |      |              | 500           | 425  | 350  | 1200         |
|               |     |              |               |      |              | 600           | 410  | 380  | 1200         |
|               |     |              |               |      |              | 700           | 400  | 400  | 1200         |
|               |     |              |               |      |              | 800           | 360  | 480  | 1200         |
|               |     |              |               |      |              | 900           | 600  | 600  | 1800         |
|               |     |              |               |      |              | 1000          | 610  | 580  | 1800         |
|               |     |              |               |      |              | 1200          | 570  | 660  | 1800         |
|               |     |              |               |      |              | 1400          | 750  | 900  | 2400         |
|               |     |              |               |      |              | 1600          | 780  | 840  | 2400         |
|               |     |              |               |      |              | 1800          | 750  | 900  | 2400         |
|               |     |              |               |      |              | 2000          | 1000 | 1000 | 3000         |
|               |     |              |               |      |              | 2200          | 950  | 1100 | 3000         |
|               |     |              |               |      |              | 2400          | 925  | 1150 | 3000         |

NOTE: The total length (mm) and pipe diameter (mm) listed are minimum requirements for fitting fabrication. Fittings with other dimensions to satisfy specific needs are also available. All dimensions are nominal. All dimensions are in millimetres.





Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV29872  
Date: 10/30/2015  
Order No: SO19250  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL31862

**Sold To**

MINISTRY OF FORESTS, LANDS AND NATURAL RESOU  
OPERATIONS  
1265 DALHOUSIE DRIVE  
KAMLOOPS, BC V2C 5Z5  
CANADA

**Ship To**

MINISTRY OF FORESTS, LANDS AND NATURAL RES  
OPERATIONS  
1265 DALHOUSIE DRIVE  
KAMLOOPS, BC V2C 5Z5  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |            | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|------------|---------------|------------------|
| MINFORKAM    |     | DEAN            |      | CUST NET 30 /CLIENT NET 30 |            |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE  |               | INVOICE DUE DATE |
| MATFIE       |     | ACE             |      |                            | 10/30/2015 |               | 11/29/2015       |
| QUANTITY     |     |                 |      |                            |            | UNIT          | EXTENDED         |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM        | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD70.00  
GST BC CAD3.50  
PST CAD4.90

TOTAL AMOUNT DUE: CAD78.40

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV33010  
Date: 6/20/2016  
Order No: SO21348  
Page No: 1  
F.O.B: PPD CHARGE  
Packlist ID: PL35165

| Sold To                                                                                              |
|------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC V0E 1N2<br>CANADA |

| Ship To                                                                                              |
|------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC V0E 1N2<br>CANADA |

| CUSTOMER ID  |     |      | CUSTOMER PO      |  | PAYMENT TERMS                      |           | FREIGHT TERMS |                  |          |  |
|--------------|-----|------|------------------|--|------------------------------------|-----------|---------------|------------------|----------|--|
| BCTIM09      |     |      | ROWENA           |  | CUST NET 30 /CLIENT NET 30         |           |               |                  |          |  |
| SALES REP ID |     |      | SHIPPING METHOD  |  |                                    | SHIP DATE |               | INVOICE DUE DATE |          |  |
| SCOCHI       |     |      | ACE              |  |                                    | 6/20/2016 |               | 7/20/2016        |          |  |
| QUANTITY     |     |      |                  |  |                                    |           | UNIT          |                  | EXTENDED |  |
| ORD          | SHR | BCK  | PART             |  | DESCRIPTION                        |           | UOM           | PRICE            | PRICE    |  |
| s.17,s.21    |     |      |                  |  |                                    |           |               |                  |          |  |
|              |     | 0.00 | ARMCPFCUSTOM     |  | 400MM 30 DEG CSP ELBOW AS PER DWG  |           | EA            | s.17,s.21        |          |  |
|              |     | 0.00 | ARMCPF1604006020 |  | 1.6MM 400MM ANNULAR CPL 60 CM (2P) |           | EA            |                  |          |  |
|              |     | 0.00 | UP.5X6           |  | 1/2 X 6" CPL BOLT & NUT            |           | EA            |                  |          |  |
|              |     | 0.00 | WO WO95261/1     |  | FREIGHT ppd and charge             |           | EA            |                  |          |  |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD1,413.32  
GST BC CAD70.66  
PST CAD88.43

TOTAL AMOUNT DUE: CAD1,572.41

RECEIVED

JUN 29 2016

MINISTRY OF FORESTS, LANDS  
AND NATURAL RESOURCE OPERATIONS  
687 YELLOWHEAD HIGHWAY, CLEARWATER, BC

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

URI CL8398.11 7/1/2016  
MAO

**From:** [Muglich, Rowena FLNR:EX](#)  
**To:** [Dewart, Lori FLNR:EX](#)  
**Subject:** Direct Invoice\_Atlantic Industries\_inv33010 for payment  
**Date:** Wednesday, June 29, 2016 3:24:39 PM  
**Attachments:** [Atlantic Industries Invoice33010.pdf](#)  
[PST GST Direct Invoice Code Apron Inv33010.xlsx](#)

---

Hi Lori.

Could you process for payment please? Good received.

Please note that I had to manually enter the PST and GST as there was freight charges and one of them was off by a penny.

Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715

**From:** Gill, Allen S FLNR:EX  
**Sent:** Monday, November 2, 2015 2:48 PM  
**To:** Kamloops Timber Sales Invoices TKA P FLNR:EX  
**Subject:** Direct invoice Atlantic Industries LTD -Culvert BOLT order October 2015 - Attention  
AI Gill

-----Original Message-----

From: Rebinsky, Dean FLNR:EX  
Sent: Monday, November 2, 2015 7:42 AM  
To: Gill, Allen S FLNR:EX  
Cc: Stafford, Jason FLNR:EX  
Subject: FW: COPY OF YOUR INVOICE

Bolt and nut order for Engineering

-----Original Message-----

From: Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
Sent: Friday, October 30, 2015 3:25 PM  
To: Rebinsky, Dean FLNR:EX  
Subject: COPY OF YOUR INVOICE

Hi Dean,

Copy of your invoice attached, we shipped this out today on Ace courier - should be in Kamloops on Monday.

Thank you and regards,

Virginia

Virginia Ritson-Bennett  
Production Coordinator / CSR

Atlantic Industries Limited  
T: 250-546-9479 Ext:102  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)



Accounts Receivable  
Armtec Limited Partnership  
PO Box 3000  
Guelph, Ontario N1H 6P2  
(519) 822-0210  
(519) 822-1160

# Invoice

( Duplicate Copy )

**Bill-To-Party**

B.C. TIMBER SALES  
200-640 BORLAND ST.  
WILLIAMS LAKE BC V2G 4T1

**Information**

|                 |                          |
|-----------------|--------------------------|
| Invoice No.     | 90314476                 |
| Invoice Date    | 08/26/2013               |
| Delivery No.    | 80346550                 |
| Delivery Date   | 08/26/2013               |
| Order No.       | 274922                   |
| Order Date      | 08/21/2013               |
| Customer PO No. | mastercard               |
| Customer No.    | -s.17,s.21               |
| Term of Payment | Net 30 days              |
| Delivery Terms  | PPU Canadian Freightways |
| Total Weight    | 200 KG                   |
| Salesperson     | Dean Mandryk             |
| Currency        | CAD                      |

**Ship-To-Party**

B.C. TIMBER SALES  
300 South Caribou Hwy.  
Ryan  
100 Mile House BC V0K 2E0

| Item        | Material/Description                                                     | Quantity                                                                                                             | Unit Price | Value    |
|-------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------|----------|
| 10          | entered by Marilyn<br>116144<br>HEAT SHRINK-610mm(24") X 25.4 (1")LENGTH | s.17,s.21                                                                                                            | per EA     |          |
| Subtotal    |                                                                          |                                                                                                                      |            | 3,060.00 |
| GST         |                                                                          |                                                                                                                      |            | 153.00   |
| PST         |                                                                          |                                                                                                                      |            | 214.20   |
| Amount      |                                                                          |                                                                                                                      |            | 3,427.20 |
| GST / HST # |                                                                          | PST / QST #                                                                                                          |            |          |
| 855644746   |                                                                          | Saskatchewan # 2443711      British Columbia # PST-1000-5985<br>Quebec # 1207557290      Manitoba # 855644746M T0004 |            |          |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 2% per month (24% per annum) will be applied on overdue accounts.

**From:** Rebinsky, Dean FLNR:EX  
**Sent:** Tuesday, October 20, 2015 12:56 PM  
**To:** Stafford, Jason FLNR:EX  
**Cc:** Gill, Allen S FLNR:EX  
**Subject:** FW: COUPLER NUTS AND BOLTS

Hi Jason

Engineering is in need of some coupling bolts for culverts.

Can we purchase 50 bolts and nuts from Atlantic in Armstrong direct?

See note below.

Thanks

---

**From:** Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
**Sent:** Tuesday, October 20, 2015 11:41 AM  
**To:** Rebinsky, Dean FLNR:EX  
**Subject:** RE: COUPLER NUTS AND BOLTS

Hi Dean,

Yes 50/each

---

**From:** Rebinsky, Dean FLNR:EX [<mailto:Dean.Rebinsky@gov.bc.ca>]  
**Sent:** October-20-15 11:39 AM  
**To:** 'Virginia Ritson-Bennett'  
**Subject:** RE: COUPLER NUTS AND BOLTS

Just to confirm that is 50 of them correct?

---

**From:** Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
**Sent:** Tuesday, October 20, 2015 11:38 AM  
**To:** Rebinsky, Dean FLNR:EX  
**Subject:** COUPLER NUTS AND BOLTS

Hi Dean,

Regarding your request for 6"x 1/2 coupler nuts and bolts:

s.17,s.21

We can ship these via Ace Collect to Kamloops.

Thank you and regards,

Virginia

**Virginia Ritson-Bennett**  
Production Coordinator / CSR

**Atlantic Industries Limited**  
T: 250-546-9479 Ext:102  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

**From:** Cariboo-Chilcotin Timber Sales Invoices TCC P FLNR:EX  
**Sent:** Tuesday, February 25, 2014 3:17 PM  
**To:** 'marion.smith@armtec.com'  
**Cc:** Dewart, Lori FLNR:EX  
**Subject:** FW: Invoice #90314476

Good afternoon,

We have been working really hard on figuring this out, and it's not ours. As per the name on the invoice, it appears to be BCTS 100 Mile, which is Kamloops Business Area. I have copied Lori Dewart , the business analyst in Kamloops.

Thank you,

Stephanie Martin

Business Analyst

Peace- Liard Timber Business Area

Cariboo-Chilcotin Business Area

p: 250-784-1208

f: 250-784-1259

---

**From:** Marion Smith [<mailto:Marion.Smith@armtec.com>]  
**Sent:** Monday, February 24, 2014 2:02 PM  
**To:** Martin, Stephanie E FLNR:EX  
**Subject:** Invoice #90314476

Hi Stephanie,

Attached please find invoice #90314476 attached as requested.

Thanks,

Marion

Marion Smith

Accounts Receivable Service Representative

**armtec** VISION | BUILT

TEL. 519-822-0210 EXT. 367

FAX. 519-822-1160

MAIL. 370 Speedvale Ave W, Suite 3  
Guelph, ON N1H 7M7

WEB [armtec.com](http://armtec.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)





Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV31662  
Date: 4/13/2016  
Order No: SO20388  
Page No: 1  
F.O.B: PREPAID & CHARGE  
Packlist ID: PL33733

**Sold To**

BC TIMBER SALES  
CLEARWATER FIELD UNIT  
687 YELLOWHEAD HWY 5  
CLEARWATER, BC V0E 1N2  
CANADA

**Ship To**

BC TIMBER SALES  
CLEARWATER FIELD UNIT  
687 YELLOWHEAD HWY 5  
CLEARWATER, BC V0E 1N2  
CANADA

| CUSTOMER ID    | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|----------------|-----------------|----------------------------|------------------|
| BCTIM09        | CSA000721       | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID   | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| SCOCHI         | RCL             | 4/13/2016                  | 5/13/2016        |
| QUANTITY       | ORD             | SHP                        | BCK              |
| PART           | DESCRIPTION     | UOM                        | UNIT PRICE       |
| EXTENDED PRICE |                 |                            |                  |

s.17,s.21

|      |                   |                                       |    |  |
|------|-------------------|---------------------------------------|----|--|
| 0.00 | ARMCPF1604000920  | 1.6MM 400MM X 9M CSP                  | EA |  |
| 0.00 | ARMCPF1604001020  | 1.6MM 400MM X 10M CSP                 | EA |  |
| 0.00 | ARMCPF1605000920  | 1.6MM 500MM X 9M CSP                  | EA |  |
| 0.00 | ARMCPF1605000620  | 1.6MM 500MM X 8M CSP                  | EA |  |
| 0.00 | ARMCPF2010001020  | 2.0MM 1000MM X 10M CSP                | EA |  |
| 0.00 | ARMCPF2812000620  | 2.8MM 1200MM X 6M CSP                 | EA |  |
| 0.00 | ARMCPF16120006020 | 1.6MM 1200MM ANNULAR CPL 60 CM (2PDA) | EA |  |
| 0.00 | UP.5X6            | 1/2 X 6" CPL BOLT & NUT               | EA |  |
| 0.00 | WO WO90647/1      | FREIGHT PREPAID AND CHARGE            |    |  |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD25,534.45  
GST BC CAD1,276.72  
PST CAD1,723.00

**TOTAL AMOUNT DUE: CAD28,534.17**

RECEIVED

Interest at the rate of 18% per annum will be charged.

APR 19 2016

G.S.T. / H.S.T Registration number R 135661023

MINISTRY OF FORESTS, LANDS  
AND NATURAL RESOURCE OPERATIONS  
687 YELLOWHEAD HIGHWAY, CLEARWATER, BC

**Dewart, Lori FLNR:EX**

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Monday, June 13, 2016 1:20 PM  
**To:** Kamloops Timber Sales Invoices TKA P FLNR:EX  
**Subject:** FW: Direct Invoice\_INV31662 Atlantic Industries  
**Attachments:** INV31662 Atlantic Industries.pdf; PST GST Direct Invoice Code Apron.xlsx

**Importance:** High

**Categories:** Yellow Category

I was contacted by Atlantic Industries saying that this invoice was outstanding.  
I do not know if Dave forwarded it but could you check, let me know and process for payment if it has not been paid.  
Thank you.

Rowena

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Friday, April 22, 2016 3:43 PM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** Direct Invoice\_INV31662 Atlantic Industries

Dave,

You could review and forward to TKA invoices if it looks okay.  
Please cc me so that I know it is done.

Thanks.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715


**BRITISH  
COLUMBIA**

# Purchase Order

Your invoice, Packages  
and all correspondence  
must bear the following  
Document No.

**ISSUED DATE:**  
2016/06/13

**DOCUMENT NO.**  
**EN17TEE998**

**Revision**      **Release**  
0

**TO :**  
ATLANTIC INDUSTRIES LIMITED  
4155 CROZIER RD  
ARMSTRONG, BC V0E 1B6

**ATTENTION :**

**SHIP TO :**  
**Address in line reference.**

**ATTENTION :**  
DEWART, LOREEN T  
Lori.Dewart@gov.bc.ca  
(250) 371-6542

**FOR MINISTRY OF** Ministry of Natural Resource Operations

**SUPPLIER NO.** 371141

**INVOICE TO :**  
KAMLOOPS BC TIMBER SALES OFF.  
1265 DALHOUSIE DR  
1265 DALHOUSIE DR

KAMLOOPS, BC V2C 5Z5

**ATTENTION :**

**FREIGHT TERMS**  
**SHIP VIA**

**FOB**  
**PAYMENT TERMS** 30 Days

| QUANTITY  | DESCRIPTION | UNIT PRICE | AMOUNT    |
|-----------|-------------|------------|-----------|
| s.17,s.21 |             |            | 25,534.45 |

**o SHIP TO:**  
KAMLOOPS BC TIMBER SALES OFF.  
1265 DALHOUSIE DR  
1265 DALHOUSIE DR

KAMLOOPS,BC V2C 5Z5

**REQUIRED BY DATE:** 2016/06/13

|                          |                  |
|--------------------------|------------------|
| PURCHASE ORDER SUB TOTAL | 25,534.45 \$ CDN |
| TAX                      | 3,064.13 \$ CDN  |
| PURCHASE ORDER TOTAL     | 28,598.58 \$ CDN |

---

For The Province

Print Name : \_\_\_\_\_

## Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect, and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature arising out of the furnishing by the Contractor, its agents or employees, of the materials and/or performing of the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in the appropriation, as defined in the FINANCIAL ADMINISTRATION ACT RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/services specified.
13. Payment terms are subject to the Province of British Columbia's interest on overdue accounts payable regulations.
14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:
 

All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Center pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia.



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2015-0737-R01

Date: 3/22/2016

Page: 1 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

| COMPANY                                                                                                                                                                                          | PROJECT INFORMATION                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>BC TIMBER SALES</b><br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC, V0E 1N2, CANADA<br>T 250-587-6767<br>Contact <b>Rowena Muglich, RFT</b><br>E rowena.muglich@gov.bc.ca | <b>MOF Clearwater Stock</b><br><b>Clearwater BC</b> |

| # | PART ID          | DESCRIPTION                          | UOM | QTY       | UNIT PRICE | EXTENDED PRICE |
|---|------------------|--------------------------------------|-----|-----------|------------|----------------|
| 1 | ARMCPF1604000920 | 1.6MM 400MM X 9M CSP                 | EA  | s.17,s.21 |            |                |
| 2 | ARMCPF1604001020 | 1.6MM 400MM X 10M CSP                | EA  |           |            |                |
| 3 | ARMCPF1605000920 | 1.6MM 500MM X 9M CSP                 | EA  |           |            |                |
| 4 | ARMCPF1605000620 | 1.6MM 500MM X 6M CSP                 | EA  |           |            |                |
| 5 | ARMCPF2010001020 | 2.0MM 1000MM X 10M CSP               | EA  |           |            |                |
| 6 | ARMCPF2812000620 | 2.8MM 1200MM X 6M CSP                | EA  |           |            |                |
| 7 | ARMCPF1612006020 | 1.6MM 1200MM ANNULAR CPL 60 CM (2PC) | EA  |           |            |                |
| 8 |                  | FREIGHT                              |     |           |            |                |

**Total \$25,534.45**

### QUOTATION COMMENTS

Accuracy is our goal, however confirmation of quantities is by others.

Taxes are extra.

Terms of sale: CUST NET 30 /CLIENT NET 30

Quotation firm for acceptance with 30 days.



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2015-0737-R01

Date: 3/22/2016

Page: 2 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

### TERMS AND CONDITIONS OF SALE

#### Definitions

Vendor - Atlantic Industries Limited

Purchaser - Customer receiving quotation

#### Terms

Pricing is good for materials ordered within thirty (30) days and shipped within sixty (60) days from date of quote issuance, unless otherwise set forth in the quotation or agreed to in writing. All taxes, unless listed as inclusive, are extra. Quotation is based on supplying total quantities listed. Should quantities change, the Vendor reserves the right to review prices and adjust accordingly. Unit price shall govern. Unloading at jobsite by others. Maximum unloading time is two (2) hours and additional time will be charged back to the Purchaser. Fuel surcharges, if applicable, may apply. Confirmation of volume takeoffs and quantities is by Purchaser. Mill certificates supplied by Vendor only if notified at the time of order. All fabricated items require an approved drawing signed by the Purchaser.

#### Prices and Terms of Payment

Sales are net 30 days from date of invoice unless otherwise specified in writing and agreed to by Vendor. All custom fabricated items require an approved drawing and a 50% deposit prior to commencement of fabrication, unless otherwise specified in writing and agreed to by Vendor.

#### Claims and Holdbacks

Back charges, claims and holdbacks will not be accepted unless authorized by Vendor. Vendor must be notified of errors in shipping or damages to goods within 24 hours of receipt of goods.

#### Title and Risk

All sales, unless otherwise stated, are freight on board (FOB) plant. Title and ownership of the goods shall be passed to Purchaser at this time.

#### Warranties

Purchaser acknowledges that Vendor has not made and does not make any representations or warranties except that the goods supplied conform to the noted specifications and descriptions, subject to tolerances and variations consistent with usual trade practices. Vendor shall not be liable for any loss, damages, costs, claims, expenses or repairs resulting from any defect, failure to conform to specifications or breach of this agreement whether any such loss, damage, cost claim, expense or repair is direct, indirect or consequential. Vendor's liability shall be limited in all circumstances to the invoice price paid by Purchaser for the goods purchased under this agreement. The foregoing limitation of liability is a condition of sale of the goods at the price quoted and shall apply notwithstanding any defect in or failure of including the total failure of, any product.

#### Approval

Final approval of drawings, if furnished, implies acceptance of all dimensions shown thereon and is interpreted by the Vendor as permission to produce the said "Final Approval Dimensions". Vendor reserves the right to hold production until final approval is received in writing.

#### Force Majeure

Vendor will not be responsible for delays caused by circumstances out of the Vendor's control, such as, but not limited to, fires, accidents, strikes, Acts of God, sabotage, lack of materials and weather.

#### Delivery

Delivery dates are estimates only and not a guarantee of a particular date. Deliveries are based on prompt receipt of all necessary information from the Purchaser. Lack of materials from Vendor's suppliers shall constitute a force majeure in this agreement. Vendor will promptly notify Purchaser of the absence or shortage of supply goods and if any adjustments to delivery are required. Vendor will not be held liable for any damages, loss, claims of expense of any kind caused by the delay in the delivery.

#### Cancellation and Returns

Orders for goods may not be cancelled, unless authorized by the Vendor. Purchaser will be liable for all processing costs to the date of cancellation. Goods returned are subject to a minimum restocking fee of 25%.

#### Permits

Vendor shall not be required to provide any type of permit requiring independent testing procedures.

#### Credit Approval and Account Status

This quotation is contingent upon credit approval. Vendor may delay or stop shipment of goods at any time if customer's account is not in good standing or if reasonable doubt exists as to the customers financial position.

#### Entire Agreement

The terms and conditions herein and all communications, descriptions, drawings, specifications and other documents attached hereto shall be deemed to constitute the sole and entire agreement between the parties as to the subject matter hereof. By placing an order with the Vendor for the said materials the Purchaser agrees to the terms listed within these terms and conditions of sale. Changes in or modifications of this contract shall only be binding after written confirmation by both parties.

## Dewart, Lori FLNR:EX

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Thursday, April 7, 2016 8:35 AM  
**To:** Dewart, Lori FLNR:EX  
**Cc:** Porter, Dave H FLNR:EX  
**Subject:** culvert order\_April 2016  
**Attachments:** Q2015-0737-R01 - BCTS Clearwater CSP Stock.pdf

Lori.  
FYI. We have confirmed this order. It is likely to arrive soon and be invoiced in April.

Rowena

---

**From:** Gunn, Jessica FLNR:EX  
**Sent:** Tuesday, March 29, 2016 10:45 AM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** Re: culvert order\_April 2016

Please go ahead and order if it is within our budget

Jessica

Sent from my iPhone

On Mar 29, 2016, at 9:57 AM, Porter, Dave H FLNR:EX <[Dave.Porter@gov.bc.ca](mailto:Dave.Porter@gov.bc.ca)> wrote:

Jess,

Ro and I carried out measure ups and inventory update of culverts here in storage recently. Based on our anticipated needs in road maintenance this field season we will have an adequate amount of culvert materials with this order. The only exceptions are the special projects such as at 0.3 km on Avola mtn FSR and perhaps 17 km on the North Thompson FSR etc...

This order represents roughly 50% of our Budget for culvert materials in this next fiscal.

I understand that Kari is not functioning in the capacity of a Spending Authority until April 18, 2016. Would you please provide me an approval as soon as possible to proceed with the order. If you are unable to respond in the next couple days I will kindly defer this request to Steve Webb in your absence.

Also much recognition to Ro, who with little guidance, has maintained our culvert inventory, prepared this order, and has been synchronizing culvert materials and road maintenance obligations for this season and beyond.

It is also worth mentioning that going the extra effort of acquiring three quotes is not necessary according to provincial government procurement policy when we are using Corporate Supply Arrangement listings, but it does result in us appreciating cost savings in some cases. With this order and the previous Ro has identified the least cost option.



David H. Porter, RFT  
Engineering Technician  
Clearwater Field Unit  
Kamloops Business Area  
250 587-6772  
[Dave.porter@gov.bc.ca](mailto:Dave.porter@gov.bc.ca)

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, March 23, 2016 8:50 AM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** culvert order\_April 2016

Dave,

Seeking approval for culvert order with April invoicing.

These prices are based on the Corporate Supply Arrangement with Atlantic Industry.

Last fall, when I included the pricing for shipping between the three suppliers and compared them, Atlantic Industries was the least expensive. The cost of shipping listed in the quote confirmation is the same as last fall.

There will likely be another order later in the season as culvert sizes are defined for specific projects and other priorities and needs are identified.

Please get back to me in regard to approval for this purchase.  
Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715

---

**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Tuesday, March 22, 2016 4:20 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: culvert quote confirmation request

Hi Rowena,

Please see attached updated quote.

Here is how it is loaded out bearing in mind maximum load of 500's is 25 pipes per trailer.

***Based on a B-Train:***

First Trailer ( nested ):

4 – 1200 x 6  
2 – 1000 x 10  
4 – 500 x 9

Second Trailer ( nested ):

22 – 500 x 9  
3 – 500 x 6  
18 – 400 x 9  
5 – 400 x 10

This leaves us short 4 pcs of 500 x 9 unless Armstrong thinks they can get them on top of the 1200's on the first trailer. I've left messages for them to get back to me on this, but at this time we should leave it at this configuration to be safe.

Give me a holler with any questions,

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [mailto:[Rowena.Muglich@gov.bc.ca](mailto:Rowena.Muglich@gov.bc.ca)]  
**Sent:** March-22-16 11:40 AM  
**To:** 'Scott Chipman'  
**Subject:** culvert quote confirmation request

Hi Scott.

Based on the Corporate Supply Agreement, could you please confirm a quote for the following and include shipping and taxes?

I have revised the order from that which we were discussing in October.

I need a total to propose to my supervisor for an April order.

If in line with what I need, we shall proceed with the order.

Please confirm the shipping configuration. In other words, does this fit on one truck?

Shipping would be to the MFLNRO yard about 4km south of Clearwater on Hwy 5.

Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2016-0944-R00

Date: 6/14/2016

Page: 1 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

| COMPANY                                                                                                                                                                                          | PROJECT INFORMATION                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>BC TIMBER SALES</b><br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC, V0E 1N2, CANADA<br>T 250-587-6767<br>Contact <b>Rowena Muglich, RFT</b><br>E rowena.muglich@gov.bc.ca | <b>BCTS Clearwater Elbows</b><br>Clearwater |

| # | PART ID          | DESCRIPTION                         | UOM | QTY       | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-------------------------------------|-----|-----------|------------|----------------|
| 1 | ARMCPFCUSTOM     | 400MM CSP ELBOW W/ 30 DEG BEND      | EA  | s.17,s.21 |            |                |
|   |                  | PER ATTACHED DRGS                   |     |           |            |                |
| 2 | ARMCPF1604006020 | 1.6MM 400MM ANNULAR CPL 60 CM (2PC) | EA  |           |            |                |
| 3 |                  | FREIGHT                             |     |           |            |                |

**Total \$1,656.98**

### QUOTATION COMMENTS

Accuracy is our goal, however confirmation of quantities is by others.

Lead time is an estimate. To be confirmed at order time.

Taxes are extra.

Terms of sale: CUST NET 30 /CLIENT NET 30

Quotation firm for acceptance with 30 days.



Atlantic Industries Limited

4155 Crozier Road  
Armstrong, BC, V0E 1B6  
(250) 546-9479  
Toll Free 1-877-AIL-PIPE (1-877-245-7473)

## QUOTATION

Quote #: Q2016-0944-R00

Date: 6/14/2016

Page: 2 of 2

F.O.B.: TRUCK JOBSITE

Delivery Leadtime: 1-2 weeks

### TERMS AND CONDITIONS OF SALE

#### Definitions

Vendor - Atlantic Industries Limited

Purchaser - Customer receiving quotation

#### Terms

Pricing is good for materials ordered within thirty (30) days and shipped within sixty (60) days from date of quote issuance, unless otherwise set forth in the quotation or agreed to in writing. All taxes, unless listed as inclusive, are extra. Quotation is based on supplying total quantities listed. Should quantities change, the Vendor reserves the right to review prices and adjust accordingly. Unit price shall govern. Unloading at jobsite by others. Maximum unloading time is two (2) hours and additional time will be charged back to the Purchaser. Fuel surcharges, if applicable, may apply. Confirmation of volume takeoffs and quantities is by Purchaser. Mill certificates supplied by Vendor only if notified at the time of order. All fabricated items require an approved drawing signed by the Purchaser.

#### Prices and Terms of Payment

Sales are net 30 days from date of invoice unless otherwise specified in writing and agreed to by Vendor. All custom fabricated items require an approved drawing and a 50% deposit prior to commencement of fabrication, unless otherwise specified in writing and agreed to by Vendor.

#### Claims and Holdbacks

Back charges, claims and holdbacks will not be accepted unless authorized by Vendor. Vendor must be notified of errors in shipping or damages to goods within 24 hours of receipt of goods.

#### Title and Risk

All sales, unless otherwise stated, are freight on board (FOB) plant. Title and ownership of the goods shall be passed to Purchaser at this time.

#### Warranties

Purchaser acknowledges that Vendor has not made and does not make any representations or warranties except that the goods supplied conform to the noted specifications and descriptions, subject to tolerances and variations consistent with usual trade practices. Vendor shall not be liable for any loss, damages, costs, claims, expenses or repairs resulting from any defect, failure to conform to specifications or breach of this agreement whether any such loss, damage, cost claim, expense or repair is direct, indirect or consequential. Vendor's liability shall be limited in all circumstances to the invoice price paid by Purchaser for the goods purchased under this agreement. The foregoing limitation of liability is a condition of sale of the goods at the price quoted and shall apply notwithstanding any defect in or failure of including the total failure of, any product.

#### Approval

Final approval of drawings, if furnished, implies acceptance of all dimensions shown thereon and is interpreted by the Vendor as permission to produce the said "Final Approval Dimensions". Vendor reserves the right to hold production until final approval is received in writing.

#### Force Majeure

Vendor will not be responsible for delays caused by circumstances out of the Vendor's control, such as, but not limited to, fires, accidents, strikes, Acts of God, sabotage, lack of materials and weather.

#### Delivery

Delivery dates are estimates only and not a guarantee of a particular date. Deliveries are based on prompt receipt of all necessary information from the Purchaser. Lack of materials from Vendor's suppliers shall constitute a force majeure in this agreement. Vendor will promptly notify Purchaser of the absence or shortage of supply goods and if any adjustments to delivery are required. Vendor will not be held liable for any damages, loss, claims of expense of any kind caused by the delay in the delivery.

#### Cancellation and Returns

Orders for goods may not be cancelled, unless authorized by the Vendor. Purchaser will be liable for all processing costs to the date of cancellation. Goods returned are subject to a minimum restocking fee of 25%.

#### Permits

Vendor shall not be required to provide any type of permit requiring independent testing procedures.

#### Credit Approval and Account Status

This quotation is contingent upon credit approval. Vendor may delay or stop shipment of goods at any time if customer's account is not in good standing or if reasonable doubt exists as to the customer's financial position.

#### Entire Agreement

The terms and conditions herein and all communications, descriptions, drawings, specifications and other documents attached hereto shall be deemed to constitute the sole and entire agreement between the parties as to the subject matter hereof. By placing an order with the Vendor for the said materials the Purchaser agrees to the terms listed within these terms and conditions of sale. Changes in or modifications of this contract shall only be binding after written confirmation by both parties.

## Dewart, Lori FLNR:EX

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:30 AM  
**To:** Dewart, Lori FLNR:EX  
**Subject:** FW: request for quote\_elbows and couplers\_Atlantic Industries  
**Attachments:** BCTS Clearwater Elbows.pdf; Q2016-0944-R99 - BCTS Clearwater 400mm Elbows.pdf

Hi Lori,

Just to let you know to expect a direct invoice from Atlantic Industries as shown on the quote. Timing is likely late June or early July.

Rowena

---

**From:** Gunn, Jessica FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:23 AM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows and couplers\_Atlantic Industries

Go ahead

**Jessica M. Gunn, RPF**  
Area Forester  
BC Timber Sales - Clearwater Field Team  
Office - (250)-587-6765  
Cell - (250)-674-8491  
Fax - (250)-587-6790  
[Jessica.Gunn@gov.bc.ca](mailto:Jessica.Gunn@gov.bc.ca)

---

**From:** Muglich, Rowena FLNR:EX  
**Sent:** Wednesday, June 15, 2016 8:11 AM  
**To:** Gunn, Jessica FLNR:EX  
**Subject:** request for quote\_elbows and couplers\_Atlantic Industries

Jessica,

These elbows and couplers are needed for the repairs on CL6398.11, Avola Br11 (aka Old Ford).

Atlantic Industries is listed in the Corporate Supply Agreement.

The price of the couplers is as per that agreement. So they will be about half the price as quoted. Scotts email below states that he could not change it but will honour the price in the CSA.

The elbows will be fabricated so they are not listed in the CSA.

I am seeking approval to order and purchase these items from Atlantic Industries.

Once approved, I will inform Lori Dewart that there will be a direct invoice submitted for this purchase.

Rowena

Hi Rowena,

Looks like a glitch in our system on the coupler price – sorry about that miss.

We will honour the <sup>s.17,s.2</sup> 1 which is the current price for you for the annular couplers 60cm wide that I quoted.

Should you wish to proceed, please take this email as confirmation of the price for those six couplers because I can't override the price in our system.

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

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**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Tuesday, June 14, 2016 12:03 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hi Rowena,

Please see the attached quotation and two page PDF sketches.

Should you wish to proceed, please sign the fabrication sheet.

Cheers!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [<mailto:Rowena.Muglich@gov.bc.ca>]  
**Sent:** June-13-16 3:48 PM  
**To:** 'Scott Chipman'  
**Subject:** RE: request for quote\_elbows

Thanks Scott.  
Could you include 6 400mm couplers please?

Rowena

---

**From:** Scott Chipman [<mailto:schipman@ail.ca>]  
**Sent:** Monday, June 13, 2016 3:45 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** Re: request for quote\_elbows

Thanks Rowena,

I've forwarded the details to our fab shop for a quote.

Cheers!

Scott Chipman  
Technical Sales Representative

Atlantic Industries Ltd.  
C: 250-612-8230

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**From:** Muglich, Rowena FLNR:EX  
**Sent:** Monday, June 13, 2016 3:31 PM  
**To:** Scott Chipman  
**Reply To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hope this suffices.

---

**From:** Scott Chipman [mailto:[schipman@ail.ca](mailto:schipman@ail.ca)]  
**Sent:** Friday, June 10, 2016 4:05 PM  
**To:** Muglich, Rowena FLNR:EX  
**Subject:** RE: request for quote\_elbows

Hi Rowena,

Good to hear from you!

In order to quote these elbows I need some dimensions.

Can you see the attached sketch, fill in the dimensions and send it back to me? Then I can get a quote from our shop.

Have a great weekend!

**Scott Chipman**  
Technical Sales Representative

**Atlantic Industries Limited**  
C: 250-612-8230  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

---

**From:** Muglich, Rowena FLNR:EX [mailto:[Rowena.Muglich@gov.bc.ca](mailto:Rowena.Muglich@gov.bc.ca)]  
**Sent:** June-10-16 3:46 PM  
**To:** 'Scott Chipman'  
**Subject:** request for quote\_elbows

Hi Scott,  
Could I get a quote for:

2 x 400mm culvert elbows, 30 degree angle?

Delivered to Clearwater, 687 Yellowhead Hwy S.

Thanks.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715

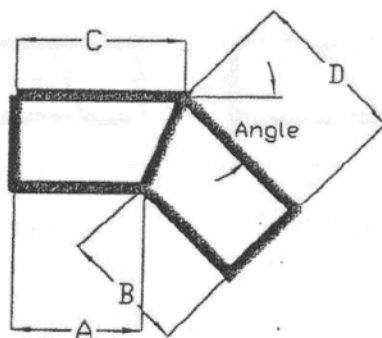




Atlantic Industries Ltd. Elbows

Project Name 2 Elbows

Customer Name BCTS Clearwater  
Rovera muglich



A = \_\_\_\_\_ mm

B = \_\_\_\_\_ mm

OR

C = 300 mm

D = 300 mm

Angle = 30 °

400 mm Dia CSP  
Elbow x 1.6 mm  
Thickness

Customer Signature

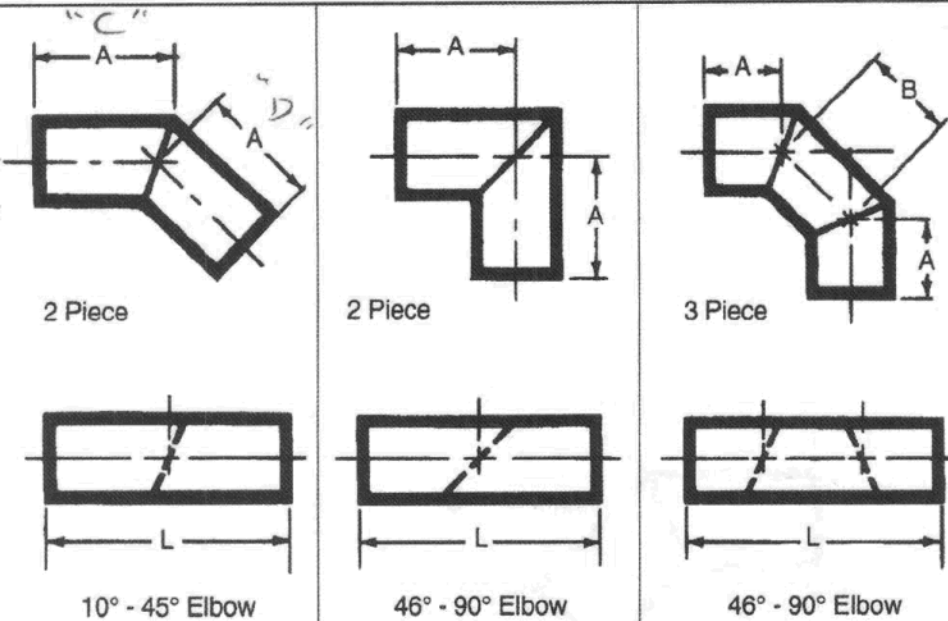
Date: June 17, 2016

We Support You.  
1-877-245-7473  
www.ail.ca

Table 2.42

Minimum dimensions for elbows for round CSP

These "A" dimensions are labelled as "c" and "b" on our fab sketch.



| Pipe Diameter | A   | Total Length | Pipe Diameter | A    | Total Length | Pipe Diameter | A    | B    | Total Length |
|---------------|-----|--------------|---------------|------|--------------|---------------|------|------|--------------|
| 150 - 600     | 300 | 600          | 150 - 250     | 300  | 600          | 150           | 200  | 200  | 600          |
| 700 - 1400    | 600 | 1200         | 300 - 800     | 600  | 1200         | 200           | 185  | 230  | 600          |
| 1600 - 2400   | 900 | 1800         | 900 - 1200    | 900  | 1800         | 250           | 175  | 250  | 600          |
|               |     |              | 1400 - 1600   | 1200 | 2400         | 300           | 460  | 280  | 1200         |
|               |     |              | 1800 - 2400   | 1500 | 3000         | 400           | 450  | 300  | 1200         |
|               |     |              |               |      |              | 500           | 425  | 350  | 1200         |
|               |     |              |               |      |              | 600           | 410  | 380  | 1200         |
|               |     |              |               |      |              | 700           | 400  | 400  | 1200         |
|               |     |              |               |      |              | 800           | 360  | 480  | 1200         |
|               |     |              |               |      |              | 900           | 600  | 600  | 1800         |
|               |     |              |               |      |              | 1000          | 610  | 580  | 1800         |
|               |     |              |               |      |              | 1200          | 570  | 660  | 1800         |
|               |     |              |               |      |              | 1400          | 750  | 900  | 2400         |
|               |     |              |               |      |              | 1600          | 780  | 840  | 2400         |
|               |     |              |               |      |              | 1800          | 750  | 900  | 2400         |
|               |     |              |               |      |              | 2000          | 1000 | 1000 | 3000         |
|               |     |              |               |      |              | 2200          | 950  | 1100 | 3000         |
|               |     |              |               |      |              | 2400          | 925  | 1150 | 3000         |

NOTE: The total length (mm) and pipe diameter (mm) listed are minimum requirements for fitting fabrication. Fittings with other dimensions to satisfy specific needs are also available. All dimensions are nominal. All dimensions are in millimetres.



Atlantic Industries Limited

250-546-9479

**REMITTANCE ADDRESS:**

c/o C25046 C/U  
PO Box 2521 Stn M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV29872  
Date: 10/30/2015  
Order No: SO19250  
Page No: 1  
F.O.B: COLLECT  
Packlist ID: PL31862

**Sold To**

MINISTRY OF FORESTS, LANDS AND NATURAL RESOU  
OPERATIONS  
1265 DALHOUSIE DRIVE  
KAMLOOPS, BC V2C 5Z5  
CANADA

**Ship To**

MINISTRY OF FORESTS, LANDS AND NATURAL RES  
OPERATIONS  
1265 DALHOUSIE DRIVE  
KAMLOOPS, BC V2C 5Z5  
CANADA

| CUSTOMER ID  |     | CUSTOMER PO     |      | PAYMENT TERMS              |            | FREIGHT TERMS |                  |
|--------------|-----|-----------------|------|----------------------------|------------|---------------|------------------|
| MINFORKAM    |     | DEAN            |      | CUST NET 30 /CLIENT NET 30 |            |               |                  |
| SALES REP ID |     | SHIPPING METHOD |      |                            | SHIP DATE  |               | INVOICE DUE DATE |
| MATFIE       |     | ACE             |      |                            | 10/30/2015 |               | 11/29/2015       |
| QUANTITY     |     |                 |      |                            |            | UNIT          | EXTENDED         |
| ORD          | SHF | BCK             | PART | DESCRIPTION                | UOM        | PRICE         | PRICE            |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD70.00  
GST BC CAD3.50  
PST CAD4.90

TOTAL AMOUNT DUE: CAD78.40

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV33010  
Date: 6/20/2016  
Order No: SO21348  
Page No: 1  
F.O.B: PPD CHARGE  
Packlist ID: PL35165

| Sold To                                                                                              |
|------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC V0E 1N2<br>CANADA |

| Ship To                                                                                              |
|------------------------------------------------------------------------------------------------------|
| BC TIMBER SALES<br>CLEARWATER FIELD UNIT<br>687 YELLOWHEAD HWY 5<br>CLEARWATER, BC V0E 1N2<br>CANADA |

| CUSTOMER ID  |     |     | CUSTOMER PO     |  | PAYMENT TERMS              |           | FREIGHT TERMS                      |                  |           |  |
|--------------|-----|-----|-----------------|--|----------------------------|-----------|------------------------------------|------------------|-----------|--|
| BCTIM09      |     |     | ROWENA          |  | CUST NET 30 /CLIENT NET 30 |           |                                    |                  |           |  |
| SALES REP ID |     |     | SHIPPING METHOD |  |                            | SHIP DATE |                                    | INVOICE DUE DATE |           |  |
| SCOCHI       |     |     | ACE             |  |                            | 6/20/2016 |                                    | 7/20/2016        |           |  |
| QUANTITY     |     |     |                 |  |                            |           | UNIT                               |                  | EXTENDED  |  |
| ORD          | SHR | BCK | PART            |  | DESCRIPTION                |           | UOM                                | PRICE            | PRICE     |  |
| s.17,s.21    |     |     | 0.00            |  | ARMCPFCUSTOM               |           | 400MM 30 DEG CSP ELBOW AS PER DWG  | EA               | s.17,s.21 |  |
|              |     |     | 0.00            |  | ARMCPF1604006020           |           | 1.6MM 400MM ANNULAR CPL 60 CM (2P) | EA               |           |  |
|              |     |     | 0.00            |  | UP.5X6                     |           | 1/2 X 6" CPL BOLT & NUT            | EA               |           |  |
|              |     |     | 0.00            |  | WO WO95261/1               |           | FREIGHT ppd and charge             | EA               |           |  |

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD1,413.32  
GST BC CAD70.66  
PST CAD88.43

TOTAL AMOUNT DUE: CAD1,572.41

RECEIVED

JUN 29 2016

MINISTRY OF FORESTS, LANDS  
AND NATURAL RESOURCE OPERATIONS  
687 YELLOWHEAD HIGHWAY, CLEARWATER, BC

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

URI CL8398.11 7/1/2016  
MAO

**From:** [Muglich, Rowena FLNR:EX](#)  
**To:** [Dewart, Lori FLNR:EX](#)  
**Subject:** Direct Invoice\_Atlantic Industries\_inv33010 for payment  
**Date:** Wednesday, June 29, 2016 3:24:39 PM  
**Attachments:** [Atlantic Industries Invoice33010.pdf](#)  
[PST GST Direct Invoice Code Apron Inv33010.xlsx](#)

---

Hi Lori.

Could you process for payment please? Good received.

Please note that I had to manually enter the PST and GST as there was freight charges and one of them was off by a penny.

Thank you.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715

**From:** Gill, Allen S FLNR:EX  
**Sent:** Monday, November 2, 2015 2:48 PM  
**To:** Kamloops Timber Sales Invoices TKA P FLNR:EX  
**Subject:** Direct invoice Atlantic Industries LTD -Culvert BOLT order October 2015 - Attention  
AI Gill

-----Original Message-----

From: Rebinsky, Dean FLNR:EX  
Sent: Monday, November 2, 2015 7:42 AM  
To: Gill, Allen S FLNR:EX  
Cc: Stafford, Jason FLNR:EX  
Subject: FW: COPY OF YOUR INVOICE

Bolt and nut order for Engineering

-----Original Message-----

From: Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
Sent: Friday, October 30, 2015 3:25 PM  
To: Rebinsky, Dean FLNR:EX  
Subject: COPY OF YOUR INVOICE

Hi Dean,

Copy of your invoice attached, we shipped this out today on Ace courier - should be in Kamloops on Monday.

Thank you and regards,

Virginia

Virginia Ritson-Bennett  
Production Coordinator / CSR

Atlantic Industries Limited  
T: 250-546-9479 Ext:102  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)



Accounts Receivable  
Armtec Limited Partnership  
PO Box 3000  
Guelph, Ontario N1H 6P2  
(519) 822-0210  
(519) 822-1160

# Invoice

( Duplicate Copy )

**Bill-To-Party**

B.C. TIMBER SALES  
200-640 BORLAND ST.  
WILLIAMS LAKE BC V2G 4T1

**Information**

|                 |                          |
|-----------------|--------------------------|
| Invoice No.     | 90314476                 |
| Invoice Date    | 08/26/2013               |
| Delivery No.    | 80346550                 |
| Delivery Date   | 08/26/2013               |
| Order No.       | 274922                   |
| Order Date      | 08/21/2013               |
| Customer PO No. | mastercard               |
| Customer No.    | s.17,s.21                |
| Term of Payment | Net 30 days              |
| Delivery Terms  | PPU Canadian Freightways |
| Total Weight    | 200 KG                   |
| Salesperson     | Dean Mandryk             |
| Currency        | CAD                      |

**Ship-To-Party**

B.C. TIMBER SALES  
300 South Caribou Hwy.  
Ryan  
100 Mile House BC V0K 2E0

| Item     | Material/Description                                                     | Quantity  | Unit Price | Value    |
|----------|--------------------------------------------------------------------------|-----------|------------|----------|
| 10       | entered by Marilyn<br>116144<br>HEAT SHRINK-610mm(24") X 25.4 (1")LENGTH | s.17,s.21 |            |          |
| Subtotal |                                                                          |           |            | 3,060.00 |
| GST      |                                                                          |           |            | 153.00   |
| PST      |                                                                          |           |            | 214.20   |
| Amount   |                                                                          |           |            | 3,427.20 |

|                    |                                                                 |
|--------------------|-----------------------------------------------------------------|
| <b>GST / HST #</b> | <b>PST / QST #</b>                                              |
| 855644746          | Saskatchewan # 2443711<br>Quebec # 1207557290                   |
|                    | British Columbia # PST-1000-5985<br>Manitoba # 855644746M T0004 |

All returns of material are subject to a minimum restocking charge of 20%. Any refund is subject to receipt in its original condition. Purchaser is responsible for freight costs associated with the return. Service charge of 2% per month (24% per annum) will be applied on overdue accounts.

**From:** Rebinsky, Dean FLNR:EX  
**Sent:** Tuesday, October 20, 2015 12:56 PM  
**To:** Stafford, Jason FLNR:EX  
**Cc:** Gill, Allen S FLNR:EX  
**Subject:** FW: COUPLER NUTS AND BOLTS

Hi Jason

Engineering is in need of some coupling bolts for culverts.

Can we purchase 50 bolts and nuts from Atlantic in Armstrong direct?

See note below.

Thanks

---

**From:** Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
**Sent:** Tuesday, October 20, 2015 11:41 AM  
**To:** Rebinsky, Dean FLNR:EX  
**Subject:** RE: COUPLER NUTS AND BOLTS

Hi Dean,

Yes 50/each

---

**From:** Rebinsky, Dean FLNR:EX [<mailto:Dean.Rebinsky@gov.bc.ca>]  
**Sent:** October-20-15 11:39 AM  
**To:** 'Virginia Ritson-Bennett'  
**Subject:** RE: COUPLER NUTS AND BOLTS

Just to confirm that is 50 of them correct?

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**From:** Virginia Ritson-Bennett [<mailto:vritsonbennett@ail.ca>]  
**Sent:** Tuesday, October 20, 2015 11:38 AM  
**To:** Rebinsky, Dean FLNR:EX  
**Subject:** COUPLER NUTS AND BOLTS

Hi Dean,

Regarding your request for 6"x 1/2 coupler nuts and bolts:

s.17,s.21

We can ship these via Ace Collect to Kamloops.

Thank you and regards,

Virginia



**Virginia Ritson-Bennett**  
Production Coordinator / CSR

**Atlantic Industries Limited**  
T: 250-546-9479 Ext:102  
[ail.ca](http://ail.ca) | [ailmining.com](http://ailmining.com) | [ailsoundwalls.com](http://ailsoundwalls.com)

**From:** Cariboo-Chilcotin Timber Sales Invoices TCC P FLNR:EX  
**Sent:** Tuesday, February 25, 2014 3:17 PM  
**To:** 'marion.smith@armtec.com'  
**Cc:** Dewart, Lori FLNR:EX  
**Subject:** FW: Invoice #90314476

Good afternoon,

We have been working really hard on figuring this out, and it's not ours. As per the name on the invoice, it appears to be BCTS 100 Mile, which is Kamloops Business Area. I have copied Lori Dewart , the business analyst in Kamloops.

Thank you,

Stephanie Martin

Business Analyst

Peace- Liard Timber Business Area

Cariboo-Chilcotin Business Area

p: 250-784-1208

f: 250-784-1259

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**From:** Marion Smith [<mailto:Marion.Smith@armtec.com>]  
**Sent:** Monday, February 24, 2014 2:02 PM  
**To:** Martin, Stephanie E FLNR:EX  
**Subject:** Invoice #90314476

Hi Stephanie,

Attached please find invoice #90314476 attached as requested.

Thanks,

Marion

Marion Smith

Accounts Receivable Service Representative

**armtec** VISION | BUILT

TEL. 519-822-0210 EXT. 367

FAX. 519-822-1160

MAIL. 370 Speedvale Ave W, Suite 3  
Guelph, ON N1H 7M7

WEB [armtec.com](http://armtec.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)



Atlantic Industries Limited

250-546-9479

**FOR REMITTANCE ONLY:**

c/o C25046 C/U  
PO Box 2521 Str M  
Calgary, AB  
T2P 0T6

**INVOICE**

Invoice ID: INV31662  
Date: 4/13/2016  
Order No: SO20388  
Page No: 1  
F.O.B: PREPAID & CHARGE  
Packlist ID: PL33733

**Sold To**

BC TIMBER SALES  
CLEARWATER FIELD UNIT  
687 YELLOWHEAD HWY 5  
CLEARWATER, BC V0E 1N2  
CANADA

**Ship To**

BC TIMBER SALES  
CLEARWATER FIELD UNIT  
687 YELLOWHEAD HWY 5  
CLEARWATER, BC V0E 1N2  
CANADA

| CUSTOMER ID  | CUSTOMER PO     | PAYMENT TERMS              | FREIGHT TERMS    |
|--------------|-----------------|----------------------------|------------------|
| BCTIM09      | CSA000721       | CUST NET 30 /CLIENT NET 30 |                  |
| SALES REP ID | SHIPPING METHOD | SHIP DATE                  | INVOICE DUE DATE |
| SCOCHI       | RCL             | 4/13/2016                  | 5/13/2016        |
| QUANTITY     | ORD             | SHP                        | BCK              |

s.17,s.21

| ORD  | SHP | BCK | PART              | DESCRIPTION                           | UOM | UNIT PRICE | EXTENDED PRICE |
|------|-----|-----|-------------------|---------------------------------------|-----|------------|----------------|
| 0.00 |     |     | ARMCPF1604000920  | 1.6MM 400MM X 9M CSP                  | EA  |            |                |
| 0.00 |     |     | ARMCPF1604001020  | 1.6MM 400MM X 10M CSP                 | EA  |            |                |
| 0.00 |     |     | ARMCPF1605000920  | 1.6MM 500MM X 9M CSP                  | EA  |            |                |
| 0.00 |     |     | ARMCPF1605000620  | 1.6MM 500MM X 8M CSP                  | EA  |            |                |
| 0.00 |     |     | ARMCPF2010001020  | 2.0MM 1000MM X 10M CSP                | EA  |            |                |
| 0.00 |     |     | ARMCPF2812000620  | 2.8MM 1200MM X 6M CSP                 | EA  |            |                |
| 0.00 |     |     | ARMCPF16120006020 | 1.6MM 1200MM ANNULAR CPL 60 CM (2PDA) | EA  |            |                |
| 0.00 |     |     | UP.5X6            | 1/2 X 6" CPL BOLT & NUT               | EA  |            |                |
| 0.00 |     |     | WO WO90647/1      | FREIGHT PREPAID AND CHARGE            |     |            |                |

s.17,s.21

**ORDER SPECIFICATIONS**

SUB TOTAL: CAD25,534.45  
GST BC CAD1,276.72  
PST CAD1,723.00

**TOTAL AMOUNT DUE: CAD28,534.17**

RECEIVED

Interest at the rate of 18% per annum will be charged.

APR 19 2016

G.S.T. / H.S.T Registration number R 135661023

MINISTRY OF FORESTS, LANDS  
AND NATURAL RESOURCE OPERATIONS  
687 YELLOWHEAD HIGHWAY, CLEARWATER, BC

**Dewart, Lori FLNR:EX**

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**From:** Muglich, Rowena FLNR:EX  
**Sent:** Monday, June 13, 2016 1:20 PM  
**To:** Kamloops Timber Sales Invoices TKA P FLNR:EX  
**Subject:** FW: Direct Invoice\_INV31662 Atlantic Industries  
**Attachments:** INV31662 Atlantic Industries.pdf; PST GST Direct Invoice Code Apron.xlsx

**Importance:** High

**Categories:** Yellow Category

I was contacted by Atlantic Industries saying that this invoice was outstanding.  
I do not know if Dave forwarded it but could you check, let me know and process for payment if it has not been paid.  
Thank you.

Rowena

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**From:** Muglich, Rowena FLNR:EX  
**Sent:** Friday, April 22, 2016 3:43 PM  
**To:** Porter, Dave H FLNR:EX  
**Subject:** Direct Invoice\_INV31662 Atlantic Industries

Dave,

You could review and forward to TKA invoices if it looks okay.  
Please cc me so that I know it is done.

Thanks.

Rowena Muglich, RFT  
Forest Technician  
BCTS, Clearwater Field Team  
250-587-6715


**BRITISH  
COLUMBIA**

# Purchase Order

Your invoice, Packages  
and all correspondence  
must bear the following  
Document No.

**ISSUED DATE:**  
2016/06/13

**DOCUMENT NO.**  
**EN17TEE998**
**Revision**      **Release**  
0

**TO :**  
ATLANTIC INDUSTRIES LIMITED  
4155 CROZIER RD  
ARMSTRONG, BC V0E 1B6

**ATTENTION :**
**SHIP TO :**  
**Address in line reference.**
**ATTENTION :**  
DEWART, LOREEN T  
Lori.Dewart@gov.bc.ca  
(250) 371-6542

**FOR MINISTRY OF** Ministry of Natural Resource Operations

**SUPPLIER NO.** s.17,s.21

**INVOICE TO :**  
KAMLOOPS BC TIMBER SALES OFF.  
1265 DALHOUSIE DR  
1265 DALHOUSIE DR

KAMLOOPS, BC V2C 5Z5

**ATTENTION :**
**FREIGHT TERMS**  
**SHIP VIA**
**FOB**  
**PAYMENT TERMS** 30 Days

| QUANTITY  | DESCRIPTION | UNIT PRICE | AMOUNT    |
|-----------|-------------|------------|-----------|
| s.17,s.21 |             |            | 25,534.45 |

**o SHIP TO:**  
KAMLOOPS BC TIMBER SALES OFF.  
1265 DALHOUSIE DR  
1265 DALHOUSIE DR

KAMLOOPS,BC V2C 5Z5

**REQUIRED BY DATE:** 2016/06/13

|                          |                  |
|--------------------------|------------------|
| PURCHASE ORDER SUB TOTAL | 25,534.45 \$ CDN |
| TAX                      | 3,064.13 \$ CDN  |
| PURCHASE ORDER TOTAL     | 28,598.58 \$ CDN |

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For The Province

Print Name : \_\_\_\_\_

## Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect, and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature arising out of the furnishing by the Contractor, its agents or employees, of the materials and/or performing of the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in the appropriation, as defined in the FINANCIAL ADMINISTRATION ACT RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/services specified.
13. Payment terms are subject to the Province of British Columbia's interest on overdue accounts payable regulations.
14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:
 

All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Center pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia.