

COMMENTS:

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MULTI-LINE CODING:

Rev 2.1 11/05/2018 NRM

REC'D AUG 20, 2021 KFC

EVAC

**Prestige Harbourfront Resort Salmon Arm**

251 Harbourfront Dr
Salmon Arm BC
V1E 2W7
Canada

BC WildFires Aug 6-14, 2021 — [Fri Aug 06, 2021 - Sat Aug 14, 2021 (All Day)]**Billed To**

BC Wildfires _

Date Of Issue

Aug 19, 2021

Invoice Number

INV-158

Amount Due**\$16,087.65****Due Date**

Aug 31, 2021

SERVING TIME	ITEM	QTY X PRICE	LINE TOTAL
Aug 6, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 7, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 8, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 9, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 10, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 11, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 12, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 13, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00

Aug 14, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 12, 2021 3:00 PM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 11, 2021 3:00 PM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 10, 2021 3:00 PM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 9, 2021 3:00 PM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
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Aug 7, 2021 3:00 PM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 14, 2021 6:00 PM	Dinner Selection Reduced menu \$25.50 peridium per person NOTE: gluten free, a couple vegetarians, and one vegan	18×\$25.50 +GST +EVENT FEE	\$459.00
Aug 13, 2021 6:00 PM	Dinner Selection Reduced menu \$25.50 peridium per person NOTE: gluten free, a couple vegetarians, and one vegan	18×\$25.50 +EVENT FEE +GST	\$459.00
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Aug 9, 2021 6:00 PM	Dinner Selection Reduced menu \$25.50 peridium per person NOTE: gluten free, a couple vegetarians, and one vegan	8×\$25.50 +EVENT FEE +GST	\$204.00
Aug 8, 2021 6:00 PM	Dinner Selection Reduced menu \$25.50 peridium per person NOTE: gluten free, a couple vegetarians, and one vegan	13×\$25.50 +GST +EVENT FEE	\$331.50
Aug 7, 2021 6:00 PM	Dinner Selection Reduced menu \$25.50 peridium per person NOTE: gluten free, a couple vegetarians, and one vegan	10×\$25.50 +EVENT FEE +GST	\$255.00
Aug 14, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 13, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 12, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 11, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 10, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
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Aug 8, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 7, 2021 12:00 PM	Water Refresh	1×\$0.00	\$0.00
Aug 14, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
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Aug 13, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 12, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 11, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00

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Aug 7, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 14, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 14, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	18×\$14.75 +EVENT FEE +GST	\$265.50
Aug 13, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	+GST +EVENT FEE	\$265.50
Aug 12, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	12×\$14.75 +EVENT FEE +GST	\$177.00
Aug 11, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	3×\$14.75 +GST +EVENT FEE	\$44.25
Aug 10, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +EVENT FEE +GST	\$88.50
Aug 9, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	+GST +EVENT FEE	\$88.50
Aug 8, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +EVENT FEE +GST	\$88.50
Aug 7, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +GST +EVENT FEE	\$88.50
Aug 14, 2021	Large Coffee Carafe	1×\$150.00	\$150.00

3:00 PM

+GST

+EVENT FEE

Aug 13, 2021

Large Coffee Carafe

1×\$150.00

\$150.00

3:00 PM

+GST

+EVENT FEE

Subtotal

\$13,208.25

EVENT FEE (16.0% on \$13,208.25)

\$2,113.32

Taxable Subtotal

\$15,321.57

GST (5.0% on \$15,321.57)

\$766.08

Total

\$16,087.65

Amount Paid

\$0.00

Amount Due

\$16,087.65

From: [BCWS Shuswap Complex Finance FLNR:EX](#)
To: [BCWS KFC Corporate Wildfire Services FLNR:EX](#)
Subject: RE: QR CONFIRMATION 23AUG21 PRESTIGE HARBOURFRONT RESORT SALMON ARM & INV-158 INV-168
Date: September 2, 2021 10:05:31 PM
Attachments: [20AUG21 PRESTIGE HARBOURFRONT RESORT SALMON ARM INV-158 16087.65.pdf](#)
[23AUG21 PRESTIGE HARBOURFRONT RESORT SALMON ARM INV-168 13120.91.pdf](#)
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[image014.png](#)
[image015.png](#)
[image016.png](#)
[image017.png](#)
[image019.png](#)
[image020.png](#)
[image021.png](#)
[image022.png](#)

I can confirm as QR for Prestige invoices 158 and 168.

Nicole Linnell

Finance Section Chief
Complex 71W22KE
Kamloops Fire Centre
BC Wildfire Service | Ministry of FLNRORD
Phone 778-693-2883

Report Wildfires: 1-800-663-5555 or *5555

From: BCWS Shuswap Complex Finance FLNR:EX
Sent: September 1, 2021 4:52 PM
To: BCWS KFC Corporate Wildfire Services FLNR:EX <BCWS.KFCCWS@gov.bc.ca>
Subject: RE: QR CONFIRMATION 23AUG21 PRESTIGE HARBOURFRONT RESORT SALMON ARM & INV-158 INV-168

I have sent the invoices back because there are some inconsistencies. I will forward the email to you for your records since we are closing this office tomorrow night.

Nicole Linnell

Finance Section Chief
Complex 71W22KE
Kamloops Fire Centre
BC Wildfire Service | Ministry of FLNRORD
Phone 778-693-2883

Report Wildfires: 1-800-663-5555 or *5555

From: BCWS KFC Corporate Wildfire Services FLNR:EX <BCWS.KFCCWS@gov.bc.ca>

Sent: August 29, 2021 5:11 PM

To: BCWS Shuswap Complex Finance FLNR:EX <BCWS.ShuswapComplexFinance@gov.bc.ca>

Subject: QR CONFIRMATION 23AUG21 PRESTIGE HARBOURFRONT RESORT SALMON ARM & INV-158 INV-168

Hi Julie,

The attached document requires a qualified receiver to confirm goods and services received.

Please respond to this email your approval or denial, of goods and services received, stating the company and invoice number you are approving.

Please also confirm project number or fire number.

By approving you are certifying the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified.

Your response will be used as an electronic verification confirming goods and services.

*Please note you are not required to scan a signed copy.

Thank you in advance,

Kelsey Bloudell

Wildfire Services Clerk, Corporate Wildfire Services, Kamloops Fire Centre
BC Wildfire Service | Ministry of Forests, Lands, Natural Resource Operations and Rural Development

Phone: 250-312-7236

Report Wildfires: 1 800 663-5555 or *5555



From: Seriosa, Roy FLNR:EX <Roy.Seriosa@gov.bc.ca>

Sent: August 23, 2021 1:55 PM

To: BCWS KFC Corporate Wildfire Services FLNR:EX <BCWS.KFCCWS@gov.bc.ca>

Subject: FW: FOR PAYMENT - 71W22KE - Prestige Invoice and Contract

Please review – this may be an outstanding invoice we are needing to process... please check carefully

Roy Seriosa

Wildfire Services Officer, Kamloops Fire Centre
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
Phone: | 250 554 5500

Report Wildfires: 1 800 663-5555 or *5555



From: BCWS Shuswap Complex Finance FLNR:EX <BCWS.ShuswapComplexFinance@gov.bc.ca>
Sent: August 22, 2021 7:48 PM
To: Seriosa, Roy FLNR:EX <Roy.Seriosa@gov.bc.ca>
Cc: BCWS Shuswap Complex Finance FLNR:EX <BCWS.ShuswapComplexFinance@gov.bc.ca>
Subject: FOR PAYMENT - 71W22KE - Prestige Invoice and Contract

Hi Roy,

Here's the information for the Prestige where the ICP is.
They are also charging us a reduced rate of \$165/night for rooms.
Although the contract is written for 18 expected guests, there are currently 28 guests/day (IMT #1 & support staff).
The Prestige info email was what the previous Logistics team provided in their turnover document.

Is there anything else I need to do to ensure that this gets paid?

Thanks

*Julie Stewart
Incident Management Team #1 Lemon
Finance & Administration Chief
71W22KE Shuswap Complex
August 16th – August 28th*

Cell: 250-896-1293

COMMENTS:

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MULTI-LINE CODING:Rev 2.1 11/05/2018 NRM



Prestige Harbourfront Resort Salmon Arm

251 Harbourfront Dr
Salmon Arm BC
V1E 2W7
Canada

BC Wildfires Aug 15 -21 — [Sun Aug 15, 2021 - Sat Aug 21, 2021 (All Day)]

Billed To	Date Of Issue	Invoice Number	Amount Due
BC Wildfires _	Aug 21, 2021	INV-168	\$13,120.91
	Due Date		
	Aug 30, 2021		

SERVING TIME	ITEM	QTY X PRICE	LINE TOTAL
Aug 21, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 20, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
Aug 19, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 18, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
Aug 17, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 16, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 21, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00

Aug 20, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 19, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 18, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 17, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 16, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 15, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 21, 2021 12:00 PM	Lunch August 21 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +GST +EVENT FEE	\$103.25
Aug 20, 2021 12:00 PM	Lunch August 20 NOTE: gluten free, a couple vegetarians, and one vegan	12×\$14.75 +EVENT FEE +GST	\$177.00
Aug 19, 2021 12:00 PM	Lunch August 19 NOTE: gluten free, a couple vegetarians, and one vegan	10×\$14.75 +GST +EVENT FEE	\$147.50
Aug 18, 2021 12:00 PM	Lunch August 18 NOTE: gluten free, a couple vegetarians, and one vegan	10×\$14.75 +EVENT FEE +GST	\$147.50
Aug 17, 2021 12:00 PM	Lunch August 17 NOTE: gluten free, a couple vegetarians, and one vegan	17×\$14.75 +GST +EVENT FEE	\$250.75
Aug 16, 2021 12:00 PM	Lunch August 16 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +EVENT FEE +GST	\$103.25
Aug 15, 2021 12:00 PM	Lunch August 15 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +GST +EVENT FEE	\$103.25
Aug 21, 2021	Aug 21 dinners	12×\$25.50	\$306.00

7:00 PM		+EVENT FEE	
		+GST	
Aug 20, 2021 7:00 PM	Aug 20 dinners	12×\$25.50	\$306.00
		+GST	
		+EVENT FEE	
Aug 19, 2021 7:00 PM	Aug 19 dinners	13×\$25.50	\$331.50
		+EVENT FEE	
		+GST	
Aug 18, 2021 7:00 PM	Aug 18 dinners	15×\$25.50	\$382.50
		+GST	
		+EVENT FEE	
Aug 17, 2021 7:00 PM	Aug 17 dinners	11×\$25.50	\$280.50
		+EVENT FEE	
		+GST	
Aug 16, 2021 7:00 PM	Aug 16 dinners	17×\$25.50	\$433.50
		+GST	
		+EVENT FEE	
Subtotal			\$10,772.50
EVENT FEE (16.0% on \$10,772.50)			\$1,723.60
Taxable Subtotal			\$12,496.10
GST (5.0% on \$12,496.10)			\$624.81
Total			\$13,120.91
Amount Paid			\$0.00
Amount Due			\$13,120.91

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BC Wildfires _

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Amount Due**\$16,087.65****Due Date**

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Aug 13, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 12, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 11, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 10, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00

Aug 9, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 8, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 7, 2021 7:00 AM	Water service to room	1×\$0.00	\$0.00
Aug 14, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 13, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 12, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 11, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 10, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 9, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 8, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 7, 2021 7:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 13, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +GST +EVENT FEE	\$150.00
Aug 12, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 11, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00

Aug 10, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 9, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 8, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 7, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 14, 2021 10:00 AM	Large Coffee Carafe	1×\$150.00 +EVENT FEE +GST	\$150.00
Aug 14, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	18×\$14.75 +EVENT FEE +GST	\$265.50
Aug 13, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	18×\$14.75 +GST +EVENT FEE	\$265.50
Aug 12, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	12×\$14.75 +EVENT FEE +GST	\$177.00
Aug 11, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	3×\$14.75 +GST +EVENT FEE	\$44.25
Aug 10, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +EVENT FEE +GST	\$88.50
Aug 9, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +GST +EVENT FEE	\$88.50
Aug 8, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +EVENT FEE +GST	\$88.50
Aug 7, 2021 12:00 PM	Lunch Reduced Menu with peridium NOTE: gluten free, a couple vegetarians, and one vegan	6×\$14.75 +GST +EVENT FEE	\$88.50
Aug 14, 2021	Large Coffee Carafe	1×\$150.00	\$150.00

3:00 PM

+GST

+EVENT FEE

Aug 13, 2021

Large Coffee Carafe

1×\$150.00

\$150.00

3:00 PM

+GST

+EVENT FEE

Subtotal

\$13,208.25

EVENT FEE (16.0% on \$13,208.25)

\$2,113.32

Taxable Subtotal

\$15,321.57

GST (5.0% on \$15,321.57)

\$766.08

Total

\$16,087.65

Amount Paid

\$0.00

Amount Due

\$16,087.65

BC Wildfires Aug 15 -21 — [Sun Aug 15, 2021 - Sat Aug 21, 2021 (All Day)]
Billed To

BC Wildfires _

Date Of Issue

Aug 21, 2021

Invoice Number

INV-168

Amount Due
\$13,120.91
Due Date

Aug 30, 2021

SERVING TIME	ITEM	QTY X PRICE	LINE TOTAL
Aug 21, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 20, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
Aug 19, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 18, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
Aug 17, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 16, 2021 6:00 AM	Monashee/Grandview Rooms	1×\$650.00 +EVENT FEE +GST	\$650.00
	Monashee/Grandview Rooms	1×\$650.00 +GST +EVENT FEE	\$650.00
Aug 21, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00

Aug 20, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 19, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 18, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 17, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 16, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +EVENT FEE +GST	\$450.00
Aug 15, 2021 7:00 AM	Large Coffee Carafe 3 x per day	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 21, 2021 12:00 PM	Lunch August 21 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +GST +EVENT FEE	\$103.25
Aug 20, 2021 12:00 PM	Lunch August 20 NOTE: gluten free, a couple vegetarians, and one vegan	12×\$14.75 +EVENT FEE +GST	\$177.00
Aug 19, 2021 12:00 PM	Lunch August 19 NOTE: gluten free, a couple vegetarians, and one vegan	10×\$14.75 +GST +EVENT FEE	\$147.50
Aug 18, 2021 12:00 PM	Lunch August 18 NOTE: gluten free, a couple vegetarians, and one vegan	10×\$14.75 +EVENT FEE +GST	\$147.50
Aug 17, 2021 12:00 PM	Lunch August 17 NOTE: gluten free, a couple vegetarians, and one vegan	17×\$14.75 +GST +EVENT FEE	\$250.75
Aug 16, 2021 12:00 PM	Lunch August 16 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +EVENT FEE +GST	\$103.25
Aug 15, 2021 12:00 PM	Lunch August 15 NOTE: gluten free, a couple vegetarians, and one vegan	7×\$14.75 +GST +EVENT FEE	\$103.25
Aug 21, 2021	Aug 21 dinners	12×\$25.50	\$306.00

7:00 PM		+EVENT FEE	
		+GST	
Aug 20, 2021 7:00 PM	Aug 20 dinners	12×\$25.50	\$306.00
		+GST	
		+EVENT FEE	
Aug 19, 2021 7:00 PM	Aug 19 dinners	13×\$25.50	\$331.50
		+EVENT FEE	
		+GST	
Aug 18, 2021 7:00 PM	Aug 18 dinners	15×\$25.50	\$382.50
		+GST	
		+EVENT FEE	
Aug 17, 2021 7:00 PM	Aug 17 dinners	11×\$25.50	\$280.50
		+EVENT FEE	
		+GST	
Aug 16, 2021 7:00 PM	Aug 16 dinners	17×\$25.50	\$433.50
		+GST	
		+EVENT FEE	
Subtotal			\$10,772.50
EVENT FEE (16.0% on \$10,772.50)			\$1,723.60
Taxable Subtotal			\$12,496.10
GST (5.0% on \$12,496.10)			\$624.81
Total			\$13,120.91
Amount Paid			\$0.00
Amount Due			\$13,120.91

COMMENTS:

MULTI-LINE CODING:

Rev 2.1 11/05/2018 NRM


Prestige Harbourfront Resort Salmon Arm

251 Harbourfront Dr
Salmon Arm BC
V1E 2W7
Canada

BC WildFires Aug 22 - 28 — [Sun Aug 22, 2021 - Sat Aug 28, 2021 (All Day)]

Billed To	Date Of Issue	Invoice Number	Amount Due
BC Wildfires _	Aug 30, 2021	INV-173	\$9,975.72
	Due Date		
	Sep 2, 2021		

SERVING TIME	ITEM	QTY X PRICE	LINE TOTAL
Aug 28, 2021 7:00 AM	Monashee/Grandview Rooms Aug 28	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 27, 2021 7:00 AM	Monashee/Grandview Rooms Aug 27	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 26, 2021 7:00 AM	Monashee/Grandview Rooms Aug 26	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 25, 2021 7:00 AM	Monashee/Grandview Rooms Aug 25	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 24, 2021 7:00 AM	Monashee/Grandview Rooms Aug 24	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 23, 2021 7:00 AM	Monashee/Grandview Rooms Aug 23	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 22, 2021 7:00 AM	Monashee/Grandview Rooms Aug 22	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 28, 2021 7:00 AM	Coffee Aug 28 x 2 Coffee Service 7am & 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00

Aug 27, 2021 7:00 AM	Coffee Aug 27 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 26, 2021 7:00 AM	Coffee Aug 26 x 2 Coffee Service 7am, 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00
Aug 25, 2021 7:00 AM	Coffee Aug 25 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 24, 2021 7:00 AM	Coffee Aug 24 x 2 Coffee Service 7am, 10am, 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00
Aug 23, 2021 7:00 AM	Coffee Aug 23 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 22, 2021 7:00 AM	Coffee Carafe Aug 22 x 3	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 28, 2021 1:00 PM	Lunch August 28	3×\$14.75 +GST +EVENT FEE	\$44.25
Aug 27, 2021 1:00 PM	Lunch August 27	3×\$14.75 +EVENT FEE +GST	\$44.25
Aug 26, 2021 1:00 PM	Lunch August 26	2×\$14.75 +GST +EVENT FEE	\$29.50
Aug 25, 2021 1:00 PM	Lunch August 25	5×\$14.75 +EVENT FEE +GST	\$73.75
Aug 24, 2021 1:00 PM	Lunch August 24	8×\$14.75 +GST +EVENT FEE	\$118.00
Aug 23, 2021 1:00 PM	Lunch August 23	9×\$14.75 +EVENT FEE +GST	\$132.75
Aug 22, 2021 1:00 PM	Lunch August 22	5×\$14.75 +GST +EVENT FEE	\$73.75
Aug 28, 2021 7:00	Dinner Aug 28	3×\$25.50	\$76.50

PM			+GST	
			+EVENT FEE	
Aug 27, 2021 7:00 PM	Dinner Aug 27	3×\$25.50		\$76.50
		+EVENT FEE		
		+GST		
Aug 26, 2021 7:00 PM	Dinner Aug 26	5×\$25.50		\$127.50
		+GST		
		+EVENT FEE		
Aug 25, 2021 7:00 PM	Dinner Aug 25	5×\$25.50		\$127.50
		+EVENT FEE		
		+GST		
Aug 24, 2021 7:00 PM	Dinner Aug 24	8×\$25.50		\$204.00
		+GST		
		+EVENT FEE		
Aug 23, 2021 7:00 PM	Dinner Aug 23	9×\$25.50		\$229.50
		+EVENT FEE		
		+GST		
Aug 22, 2021 7:00 PM	Dinner Aug 22	15×\$25.50		\$382.50
		+GST		
		+EVENT FEE		
Subtotal				\$8,190.25
EVENT FEE (16.0% on \$8,190.25)				\$1,310.44
Taxable Subtotal				\$9,500.69
GST (5.0% on \$9,500.69)				\$475.03
Total				\$9,975.72
Amount Paid				\$0.00
Amount Due				\$9,975.72

From: [BCWS Shuswap Complex Finance FLNR:EX](#)
To: [BCWS KFC Corporate Wildfire Services FLNR:EX](#)
Subject: FW: August 22 - 28 Invoice for Prestige Salmon Arm
Date: August 30, 2021 11:05:55 AM
Attachments: [BC Wildfires Invoice Aug 22_28 2021 Prestige Salmon Arm.pdf](#)
[image002.png](#)
[image004.png](#)

Please see attached for processing.

I confirm that goods and services have been received as requested.

Nicole Linnell

Finance Section Chief

Complex 71W22KE

Kamloops Fire Centre

BC Wildfire Service | Ministry of FLNRORD

Phone 778-693-2883

Report Wildfires: 1-800-663-5555 or *5555

From: Michelle Kuster, Conventions & Sales - Prestige Harbourfront Resort
<phrconventions@prestigehotels.ca>
Sent: August 30, 2021 8:47 AM
To: BCWS Shuswap Complex Finance FLNR:EX <BCWS.ShuswapComplexFinance@gov.bc.ca>
Subject: August 22 - 28 Invoice for Prestige Salmon Arm

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Good Morning,

Please find attached the invoice for August 22 – 28, 2021. I have made some revisions for this one, I decreased the room rates (backdated to August 22) also decreased your coffee amount (backdated as well so there were some free carafes I there for you). This is our Thank you to all you have done for us! Moving forward we will just put out the one coffee for the group, however if you need more we will do a top up no charge. If you are needing the space still moving forward but budget is strained please contact me and I will do my very best to see what we can figure out for you guys to make it work. We are happy to work with you guys and want to see you all comfortable!

If there is anything else I can do to help please let me know.

Sincerely,

Michelle Kuster

Convention & Sales Manager
251 Harbourfront Drive NE, Salmon Arm, BC V1E2W7
Phone 250-833-5800 ext 530, Fax 250-833-5858
mkuster@prestigehotels.ca



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and Win!

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**Prestige Harbourfront Resort Salmon Arm**

251 Harbourfront Dr
Salmon Arm BC
V1E 2W7
Canada

BC WildFires Aug 22 - 28 — [Sun Aug 22, 2021 - Sat Aug 28, 2021 (All Day)]**Billed To**

BC Wildfires _

Date Of Issue

Aug 30, 2021

Invoice Number

INV-173

Amount Due**\$9,975.72****Due Date**

Sep 2, 2021

SERVING TIME	ITEM	QTY X PRICE	LINE TOTAL
Aug 28, 2021 7:00 AM	Monashee/Grandview Rooms Aug 28	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 27, 2021 7:00 AM	Monashee/Grandview Rooms Aug 27	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 26, 2021 7:00 AM	Monashee/Grandview Rooms Aug 26	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 25, 2021 7:00 AM	Monashee/Grandview Rooms Aug 25	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 24, 2021 7:00 AM	Monashee/Grandview Rooms Aug 24	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 23, 2021 7:00 AM	Monashee/Grandview Rooms Aug 23	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 22, 2021 7:00 AM	Monashee/Grandview Rooms Aug 22	1×\$600.00 +GST +EVENT FEE	\$600.00
Aug 28, 2021 7:00 AM	Coffee Aug 28 x 2 Coffee Service 7am & 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00

Aug 27, 2021 7:00 AM	Coffee Aug 27 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 26, 2021 7:00 AM	Coffee Aug 26 x 2 Coffee Service 7am, 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00
Aug 25, 2021 7:00 AM	Coffee Aug 25 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 24, 2021 7:00 AM	Coffee Aug 24 x 2 Coffee Service 7am, 10am, 3pm	2×\$150.00 +GST +EVENT FEE	\$300.00
Aug 23, 2021 7:00 AM	Coffee Aug 23 x 2 Coffee Service 7am, 3pm	2×\$150.00 +EVENT FEE +GST	\$300.00
Aug 22, 2021 7:00 AM	Coffee Carafe Aug 22 x 3	3×\$150.00 +GST +EVENT FEE	\$450.00
Aug 28, 2021 1:00 PM	Lunch August 28	3×\$14.75 +GST +EVENT FEE	\$44.25
Aug 27, 2021 1:00 PM	Lunch August 27	3×\$14.75 +EVENT FEE +GST	\$44.25
Aug 26, 2021 1:00 PM	Lunch August 26	2×\$14.75 +GST +EVENT FEE	\$29.50
Aug 25, 2021 1:00 PM	Lunch August 25	5×\$14.75 +EVENT FEE +GST	\$73.75
Aug 24, 2021 1:00 PM	Lunch August 24	8×\$14.75 +GST +EVENT FEE	\$118.00
Aug 23, 2021 1:00 PM	Lunch August 23	9×\$14.75 +EVENT FEE +GST	\$132.75
Aug 22, 2021 1:00 PM	Lunch August 22	5×\$14.75 +GST +EVENT FEE	\$73.75
Aug 28, 2021 7:00	Dinner Aug 28	3×\$25.50	\$76.50

PM			+GST	
			+EVENT FEE	
Aug 27, 2021 7:00 PM	Dinner Aug 27	3×\$25.50		\$76.50
		+EVENT FEE		
		+GST		
Aug 26, 2021 7:00 PM	Dinner Aug 26	5×\$25.50		\$127.50
		+GST		
		+EVENT FEE		
Aug 25, 2021 7:00 PM	Dinner Aug 25	5×\$25.50		\$127.50
		+EVENT FEE		
		+GST		
Aug 24, 2021 7:00 PM	Dinner Aug 24	8×\$25.50		\$204.00
		+GST		
		+EVENT FEE		
Aug 23, 2021 7:00 PM	Dinner Aug 23	9×\$25.50		\$229.50
		+EVENT FEE		
		+GST		
Aug 22, 2021 7:00 PM	Dinner Aug 22	15×\$25.50		\$382.50
		+GST		
		+EVENT FEE		
Subtotal				\$8,190.25
EVENT FEE (16.0% on \$8,190.25)				\$1,310.44
Taxable Subtotal				\$9,500.69
GST (5.0% on \$9,500.69)				\$475.03
Total				\$9,975.72
Amount Paid				\$0.00
Amount Due				\$9,975.72