

Quote Number 21-0433

Name SWVIC - GCPE - Office of Premier

Zoom Broadcast South Asian Communities - 2021.05.03

Submittal Date 04/05/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street

P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	02/04/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Tidle	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0433

SWVIC - GCPE - Office of Premier Zoom Broadcast South Asian Communities

2021.05.03

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Victoria 03/05/2021 11:00 03/05/2021 11:00 AM		Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
AM AM	ſ	Victoria	03/05/2021 11:00				03/05/2021 11:00	
	l		AM				AM	

Туре	Qty.	Description	Note	Time	Rate Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		03/05/2021 11:00 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		03/05/2021 11:00 AM					
Legal:					N -		# 440.00
	Tayes	and Fuel Surcharge will be Calculated	at Time of Rilling	٥	Subtotal:		\$440.00
Applicable	axes	and i dei Suicharge will be Salculated	at Time of Dilling.		Cable/Consumables Fee (3%):		\$0.00
By Signing t	his Ag	reement you agree to the Terms & Co	onditions	S	Sales Tax:		\$0.00
, , ,		, ,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature		Date	е				

10/06/2021 10:29 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA ...

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number 21-0433	
Name SWVIC - GCPE - Office of Pren	
Account Manager Michael McFadyen	
Quote Date	04/05/2021

Venue / Site	
BC Legislature Building 501 Belleville Street	
Victoria, BC	

Ship Date	Return Date	Status	Terms	Total
03/05/2021 11:00 AM	03/05/2021 11:00 AM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of Premier Zoom Broadcast South Asian Communities - 2021.05.03

Quote Number: 21-0433

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

enue / Site	
C Legislature Building 01 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	03/05/2021		\$440.00	50%	\$220.00	02/04/2021

 Labour
 \$440.00

 Subtotal
 \$440.00

 Cable/Consumables Fee (3%)
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$440.00

 Total Applied Payments
 \$0.00

This order requires a deposit of \$220.00 Please remit \$220.00 by 02/04/2021



Quote Number 21-0434

Name SWVIC - GCPE - Office of Premier

Zoom Broadcast Mayors of Lower

Mainland - 2021.05.03

Submittal Date 04/05/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	02/04/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0434

SWVIC - GCPE - Office of Premier Zoom Broadcast Mayors of Lower Mainla 2021.05.03

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadven		Invoice Created	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	03/05/2021 1:00				03/05/2021 1:00	
	PM				PM	

Type	Qty.	Description I	Note	Time	Rate Disc %	Price	Price Ext.
Labour	1	,	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		03/05/2021 1:00 PM					
Labour	1	,	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		03/05/2021 1:00 PM					
Legal:	-				Subtotal:		\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.			Cable/Consumables Fee (3%):		\$0.00		
By Signing	this Ad	reement you agree to the Terms & Co	nditions	S	Sales Tax:		\$0.00
, , ,	3	,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				В	Balance Due:		\$440.00
Signature		Date	•				

10/06/2021 10:32 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0434
Name	SWVIC - GCPE - Office of Premier
Account Manager	Michael McFadyen
Quote Date	04/05/2021

enue / Site	
C Legislature Building	
Ot Delleville Ctreet	

BC Legislature Building		
501 Belleville Street		
Victoria, BC		

Ship Date	Return Date	Date Status Terms		Total
03/05/2021 1:00 PM	03/05/2021 1:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

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I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of Premier Zoom Broadcast Mayors of Lower Mainland - 2021.05.03

Quote Number: 21-0434

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

nue / Site
Legislature Building L Belleville Street toria, BC

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	03/05/2021		\$440.00	50%	\$220.00	02/04/2021

 Labour
 \$440.00

 Subtotal
 \$440.00

 Cable/Consumables Fee (3%)
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$440.00

 Total Applied Payments
 \$0.00

This order requires a deposit of \$220.00 Please remit \$220.00 by 02/04/2021



Quote Number 21-0436

Name SWVIC - GCPE - Office of Premier -

Vaccine and Immunisation Roundtable - 2021.05.05

Submittal Date 04/05/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00

В	y signing	below v	vou acknowledge	you have	read and agr	ree to the 7	Terms and Conditions	located on pag	e two of this agreemen	it

Signed:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Canada

Phone: 250-220-2367 Fax: 250-220-4205

Quote Number: 21-0436 SWVIC - GCPE - Office of Premier - Vaccine and Immunisation Roundtable - 202

www.sw-online.com

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Type

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

Quote

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	05/05/2021 11:00				05/05/2021 11:00	
	AM				AM	

Time

Rate

Disc %

Price Price Ext.

Note

Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		05/05/2021 11:00 AM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		05/05/2021 11:00 AM					
Legal:				9	Subtotal:		\$440.00
Applicable 7	Taxes	and Fuel Surcharge will be Cald	culated at Time of Billing.		Cable/Consumables Fee (3%):		\$0.00
					(,		•
By Signing	this Aç	greement you agree to the Term	s & Conditions	,	Sales Tax:		\$0.00
				7	Γotal:		\$440.00
					Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				

10/06/2021 10:37 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement

Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0436
Name	SWVIC - GCPE - Office of Premier -
Account Manager	Michael McFadyen
Quote Date	04/05/2021

Venue / Site	
BC Legislature Building	

501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
05/05/2021 11:00 AM	05/05/2021 11:00 AM	Invoice Created		\$440.00

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LAMPS

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OVERTIME & WAGES

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TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of Premier - Vaccine and Immunisation Roundtable - 2021.05.05

Quote Number: 21-0436

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

BC Legislature Building 501 Belleville Street Victoria, BC	Venue / Site		
	501 Belleville Street		

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	05/05/2021		\$440.00			

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Quote Number 21-0437

Name SWVIC - GCPE - Office of Premier -

Vaccine and Immunization

Roundtable Part 2 - 2021.05.05 (21-

0436)

Submittal Date 04/05/2021

Budget Prepared For

Joleen Badger Government Communications, Public Engagement

Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Joleen Badger	
Title.	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0437

SWVIC - GCPE - Office of Premier - Vaccine and Immunization Roundtable Pa 2021.05.05 (21-0436)

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	05/05/2021 12:30				05/05/2021 12:30	
	PM				PM	

Time

Rate

Disc %

Price Price Ext.

Note

.) -	,						
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		05/05/2021 12:30 PM					
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		05/05/2021 12:30 PM					
Legal:					Subtotal:		\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.					\$440.00		
пррисавіс	anco	and ruer curenarge will be ear	calated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
By Signing	this Ad	greement you agree to the Tern	ns & Conditions	5	Sales Tax:		\$0.00
, , ,	•	, , ,		٦	Γotal:		\$440.00
				٦	Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature	·		Date				+ · · · · · · · · · · · · · · · · · · ·

10/06/2021 10:31 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria. BC V8W 9V1

CA Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0437
Name	SWVIC - GCPE - Office of Premier -
Account Manager	Michael McFadyen
Quote Date	04/05/2021

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Ship Date	Return Date	Status	Terms	Total
05/05/2021 12:30 PM	05/05/2021 12:30 PM	Invoice Created		\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of Premier - Vaccine and Immunization Roundtable Part 2 - 2021.05.05 (21-0436)

Quote Number: 21-0437

CI	ient	
•	ient	

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

'enue / Site
C Legislature Building 01 Belleville Street fictoria, BC

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	05/05/2021		\$440.00			

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Quote Number 21-0438

Name SWVIC - GCPE - Office of Premier -

BC Chamber Budget Debrief -

2021.05.06

Submittal Date 04/05/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Juote

Quote Number: 21-0438

SWVIC - GCPE - Office of Premier - BC Chamber Budget Debrief - 2021.05

Client

Signature

Government Communications. Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load (Out	Return Date	Dis	scount
Victoria	06/05/2021 10:00					06/05/2021 10:00		
	AM					AM		
				_				
Type Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.

Video Technician (V2) Rehearsal, Labour Government 55.00 220.00 Standby, Operate 06/05/2021 10:00 AM Labour Audio Technician (A2) Rehearsal. Government 55.00 220.00 Standby, Operate 06/05/2021 10:00 AM

Subtotal: \$440.00 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing. Cable/Consumables Fee (3%): \$0.00 Sales Tax: \$0.00 By Signing this Agreement you agree to the Terms & Conditions Total: \$440.00

Total Applied Payments: \$0.00 Balance Due: \$440.00

Date

10/06/2021 10:35 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

VICIONA, DC VO

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0438
Name	SWVIC - GCPE - Office of Premier -
Account Manager	Michael McFadyen
Quote Date	04/05/2021

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
06/05/2021 10:00 AM	06/05/2021 10:00 AM	Invoice Created		\$440.00

CANCELLATION

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Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

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RENTAL PERIOD

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I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of Premier - BC Chamber Budget Debrief - 2021.05.06

Quote Number: 21-0438

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

/enue / Site	
BC Legislature Building	
01 Belleville Street	
/ictoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	06/05/2021		\$440.00			

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Quote Number 21-0341

Name SWVIC - GCPE - Premier

Announcement - 04.08.2021

Submittal Date 06/04/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	08/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0341 SWVIC - GCPE - Premier Announcement - 04.08.2021

Client

Labour

Government Communications. Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.cd

Bill To

Government Communications. Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.cd

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehou	se	Ship Date	Load In	Show Start		oad Out	Return Date	Dis	scount
Victoria	ı	08/04/2021 8:00					08/04/2021 5:00		
		AM					PM		
Type	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V	(2)	Rehearsal,	4	Government		55.00	220.00

Standby, Operate

08/04/2021 8:00 AM - 5:00 PM

1 Audio Technician (A2)

Rehearsal. Standby, Operate Government

55.00 220.00

08/04/2021 8:00 AM - 5:00 PM

Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

Subtotal: \$440.00 Cable/Consumables Fee (3%): \$0.00 Sales Tax: \$0.00 Total: \$440.00

Total Applied Payments:

\$0.00

Balance Due:

\$440.00

Signature Date



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Victoria, BC V8W 9V

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0341
Name	SWVIC - GCPE - Premier
Account Manager	Michael McFadyen
Quote Date	06/04/2021

venue / Site	
BC Legislature Building	

501 Belleville Street Victoria. BC

Ship Date	Return Date	Status	Terms	Total
08/04/2021 8:00 AM	08/04/2021 5:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

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DEPOSIT

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ELECTRICAL SYSTEMS

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EXTENSION OF RENTAL

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GUARANTEE & RESPONSIBILITY LIMITATION

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INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

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RENTAL PERIOD

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RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

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TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

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I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Premier Announcement - 04.08.2021

Quote Number: 21-0341

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	08/04/2021		\$440.00	50%	\$220.00	08/03/2021

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$220.00 Please remit \$220.00 by 08/03/2021



Quote Number 21-0342

Name SWVIC - GCPE - COFI Convention -

BC Legislature Studio - 04.08.2021

Submittal Date 06/04/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	08/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote Number: 21-0342

SWVIC - GCPE - COFI Convention - BC Legislature Studio - 04.08.2021

Client

Government Communications. Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications. Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load	Out	Return Date	Dis	scount
Victoria	08/04/2021 9:00					08/04/2021 12:00		
	AM					PM		
Type Qtv.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
Type Qty.	Description		MOTE	iiiie	nate	DISC 70	FIICE	FIICE EXI.

Video Technician (V2) Rehearsal, Government 55.00 Labour 220.00 Standby, Operate 08/04/2021 9:00 AM - 12:00 PM Labour Audio Technician (A2) Rehearsal. Government 55.00 220.00 Standby, Operate

08/04/2021 9:00 AM - 12:00 PM

Subtotal: Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing. Cable/Consumables Fee (3%):

Sales Tax: By Signing this Agreement you agree to the Terms & Conditions

\$0.00 Total: \$440.00 Total Applied Payments: \$0.00

Balance Due: \$440.00

Signature Date

10/06/2021 10:54 AM

Page 1 of 1

\$440.00

\$0.00



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA ...

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0342			
Name	SWVIC - GCPE - COFI Convention -			
Account Manager	Michael McFadyen			
Quote Date	06/04/2021			

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BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
08/04/2021 9:00 AM	08/04/2021 12:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

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SOUND SYSTEMS

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UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - COFI Convention - BC Legislature

Studio - 04.08.2021 Quote Number: 21-0342

Client

Government Communications, Public Engagement 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	08/04/2021		\$440.00	50%	\$220.00	08/03/2021

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$220.00 Please remit \$220.00 by 08/03/2021



Quote Number 21-0341

Name SWVIC - GCPE - Premier

Announcement - 04.08.2021

Submittal Date 06/04/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	Cost \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	08/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0341 SWVIC - GCPE - Premier Announcement - 04.08.2021

Client

Labour

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.cd

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse		se	Ship Date Load In Show Start		L	oad Out	Return Date	Discount		
Г	Victoria		08/04/2021 8:00					08/04/2021 5:00		
L			AM					PM		
		_								
	Туре	Qty.	Description		Note	Time	Rate	Disc %	Price	Price Ext.
	Labour	1	Video Technician (V	(2)	Rehearsal,	4	Government		55.00	220.00

Standby, Operate

08/04/2021 8:00 AM - 5:00 PM

1 Audio Technician (A2)

Rehearsal, Standby, Operate Government

Subtotal:

55.00 220.00

\$440.00

\$0.00

\$0.00

\$440.00

08/04/2021 8:00 AM - 5:00 PM

Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

Cable/Consumables Fee (3%):
Sales Tax:
Total:
Total Applied Payments:

Total Applied Payments: \$0.00 Balance Due: \$440.00

Signature Date



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0341					
Name	SWVIC - GCPE - Premier					
Account Manager	Michael McFadyen					
Quote Date	06/04/2021					

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BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date Return Date		Status	Terms	Total
08/04/2021 8:00 AM	08/04/2021 5:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

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I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Premier Announcement - 04.08.2021

Quote Number: 21-0341

Client

Government Communications, Public Engagement 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

enue / Site	
C Legislature Building 01 Belleville Street ictoria, BC	

Account Manager	Quote Ship Date Client PO		Total	Deposit %	Deposit Due	Deposit Due Date	
Michael McFadyen	08/04/2021		\$440.00	50%	\$220.00	08/03/2021	

\$440.00 Labour Subtotal \$440.00 Cable/Consumables Fee (3%) \$0.00 \$0.00 Sales Tax \$440.00 **Total Applied Payments** \$0.00

> This order requires a deposit of \$220.00 Please remit \$220.00 by 08/03/2021



Event Budget Summary / Agreement

Quote Number 21-0343

Name SWVIC - GCPE - Yom HaShoah - BC

Legislature Studio - 04.08.2021

Submittal Date 06/04/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00
Deposit Due by	08/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0343

SWVIC - GCPE - Yom HaShoah - BC Legislature Studio - 04.08.2021

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load (Out	Return Date	Dis	scount
Γ	Victoria	08/04/2021 1:00					08/04/2021 5:00		
L		PM					PM		
	T Oh.	Danasistias		Note	T: !	Data	Diag 0/	Duine	Drice Evt
	Type Oty	Description		Note	Time I	Rata	Diec %	Drice	Dric

туре	Qty.	Description	Note	rime	Rate	DISC %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		08/04/2021 1:00 PM - 5:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal,	4	Government		55.00	220.00
			Standby, Operate					
		08/04/2021 1:00 PM - 5:00 PM						
Legal:				0	· · · ladada la			¢440.00
	Taxes	and Fuel Surcharge will be Calculated	at Time of Billing		Subtotal:			\$440.00
пррисавис	ιαλου	and radiodatenaryo will be calculated	at Time of Billing.	C	able/Consumable	es Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms & Co	onditions	S	ales Tax:			\$0.00
, , ,	·	, ,		Т	otal:			\$440.00
				Т	otal Applied Payn	nents:		\$0.00
X				В	alance Due:			\$440.00
Signature		Date	е					

10/06/2021 10:56 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0343		
Name	SWVIC - GCPE - Yom HaShoah - BC		
Account Manager	Michael McFadyen		
Quote Date	06/04/2021		

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
08/04/2021 1:00 PM	08/04/2021 5:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

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Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



Michael McFadyen

Government Communications, Public Engagement

Client

Victoria

08/04/2021

544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Canada

Phone: 250-220-2367

Deposit Invoice

08/03/2021

\$0.00

Quote: SWVIC - GCPE - Yom HaShoah - BC Legislature Studio -

\$220.00

Total Applied Payments

04.08.2021

Quote Number: 21-0343

Venue / Site

\$440.00

50%

BC Legislature Building 501 Belleville Street

Account Manager	Quote Ship Date	Client PO	Τ	Total	Deposit %	Deposit Due	Deposit Due Date
Email: Rick.Devereux@Gov	.BC.ca						
Mobile: (250)812-1207							
CA							
Victoria, BC V8W 9V1							
P.O. Box 9409 Stn. Prov. Go	ovt.						
4th Floor, 617 Government	Street	I		Victoria, BC			

Labour	\$440.00
Subtotal	\$440.00
Cable/Consumables Fee (3%)	\$0.00
Sales Tax	\$0.00
Total	\$440.00

This order requires a deposit of \$220.00 Please remit \$220.00 by 08/03/2021



Event Budget Summary / Agreement

Quote Number 21-0365

Name SWVIC - GCPE - Stronger BC Future

- BC Legislature - 2021.04.13

Submittal Date 12/04/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

13/03/2021

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Deposit Amount Due to Secure	\$220.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Deposit Due by

Signea:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0365

SWVIC - GCPE - Stronger BC Future - BC Legislature - 2021.04.13

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qtv. Description

Bill To

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Note

Email: Joleen.Badger@Gov.BC.cd

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	13/04/2021 9:00		13/04/2021 12:30	13/04/2021 1:30	13/04/2021 1:30	
		AM		PM	PM	PM	

Time

Rate

Disc %

Price Price Ext.

.,,,,,	~.,.				11010 2100 /0		=
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		13/04/2021 9:00 AM - 1:30 PM					
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		13/04/2021 9:00 AM - 1:30 PM					
Legal:	_				Subtotal:		\$440.00
Applicable I	axes	and Fuel Surcharge will be Calcu	lated at Time of Billing.	C	Cable/Consumables Fee (3%	s):	\$0.00
By Signing 1	this Ac	reement you agree to the Terms	& Conditions	S	Sales Tax:		\$0.00
, , ,		, ,		Т	otal:		\$440.00
				Т	otal Applied Payments:		\$0.00
X				Е	Balance Due:		\$440.00
Signature			Date				•

10/06/2021 10:58 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria. BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0365					
Name	SWVIC - GCPE - Stronger BC Future					
Account Manager	Michael McFadyen					
Quote Date	12/04/2021					

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
13/04/2021 9:00 A	M 13/04/2021 1:30 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Stronger BC Future - BC Legislature -

2021.04.13

Quote Number: 21-0365

Client

Government Communications, Public Engagement

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	13/04/2021		\$440.00	50%	\$220.00	13/03/2021

\$440.00	Labour	
\$440.00	Subtotal	
\$0.00	Cable/Consumables Fee (3%)	
\$0.00	Sales Tax	
\$440.00	Total	
\$0.00	Total Applied Payments	

This order requires a deposit of \$220.00 Please remit \$220.00 by 13/03/2021



Event Budget Summary / Agreement

Quote Number 21-0366

Name SWVIC - GCPE - Virtual Vaisakhi

Celebration - BC Legislature -

2021.04.13

Submittal Date 12/04/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$660.00
Subtotal	\$660.00
Sales Tax	\$0.00
Grand Total	\$660.00

Deposit Amount Due to Secure \$330.00

Deposit Due by 13/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0366

SWVIC - GCPE - Virtual Vaisakhi Celebration - BC Legislature - 2021.04.1

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	13/04/2021 2:00	13/04/2021 2:30	13/04/2021 4:30	13/04/2021 6:00	13/04/2021 6:30	
	PM	PM	PM	PM	PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		13/04/2021 2:00 PM - 6:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		13/04/2021 2:00 PM - 6:30 PM						
Labour	1	Camera Technician	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		13/04/2021 2:00 PM - 6:30 PM						
Legal:				9	ubtotal:			9660 00

Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

Notes

EXTRA OP for Camera

X Signature Date

 Subtotal:
 \$660.00

 Cable/Consumables Fee (3%):
 \$0.00

 Sales Tax:
 \$0.00

 Total:
 \$660.00

 Total Applied Payments:
 \$0.00

 Balance Due:
 \$660.00

10/06/2021 10:57 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street

P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0366
Name	SWVIC - GCPE - Virtual Vaisakhi
Account Manager	Michael McFadyen
Quote Date	12/04/2021

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Ship Date	Return Date	Status	Terms	Total
13/04/2021 2:00 PM	13/04/2021 6:30 PM	Invoice Created	50% Dep. / 50% Net 30	\$660.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

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DEPOSIT

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ELECTRICAL SYSTEMS

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EXTENSION OF RENTAL

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GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

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THEFT OF EQUIPMENT

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LAMPS

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OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

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PICKUP & RETURN

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PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Virtual Vaisakhi Celebration - BC

Legislature - 2021.04.13 Quote Number: 21-0366

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Venue / Site
BC Legislature Building
501 Belleville Street
Victoria, BC

Account Manager	Quote Ship Date	Client PO Total		Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	13/04/2021		\$660.00	50%	\$330.00	13/03/2021

 Labour
 \$660.00

 Subtotal
 \$660.00

 Cable/Consumables Fee (3%)
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$660.00

 Total Applied Payments
 \$0.00

Notes: EXTRA OP for Camera

This order requires a deposit of \$330.00 Please remit \$330.00 by 13/03/2021



Event Budget Summary / Agreement

Quote Number 21-0367

Name SWVIC - GCPE - Daylu Dena

Announcement - Premier + Min Rankin - Legislature Studio -

2021.04.15

Submittal Date 12/04/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement

Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Cost
\$440.00
\$440.00
\$0.00
\$440.00

Deposit Amount Due to Secure \$220.00

Deposit Due by 15/03/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue

Victoria, British Columbia V8T 1Y9

Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0367

SWVIC - GCPE - Daylu Dena Announcement - Premier + Min Rankin - Legislatur

- 2021.04.15

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qty. Description

Bill To

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Note

Email: Joleen.Badger@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	15/04/2021 8:00	15/04/2021 8:00	15/04/2021 8:00	15/04/2021 12:00	15/04/2021 12:00	
	AM	AM	AM	PM	PM	

Time

Rate

Disc %

Price Price Ext.

Labour	- 1	video Technician (V2)	Renearsal.	4	Government	55.00	220.00
		(/	Otavadla . Ovasvata				
			Standby, Operate				
		15/04/2021 8:00 AM - 12:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal	4	Government	55.00	220.00
Labour		radio roominidan (riz)			dovernment	00.00	220.00
			Standby, Operate				
		15/04/2021 8:00 AM - 12:00 PM					
Legal:				,			444000
			oleted at Time at Dillian	:	Subtotal:		\$440.00
Applicable I	axes	and Fuel Surcharge will be Calci	ulated at Time of Billing.	(Cable/Consumables Fee (3%):		\$0.00
					(,		·
By Signing th	Standby, Operate 15/04/2021 8:00 AM - 12:00 PM our 1 Audio Technician (A2) Rehearsal, Standby, Operate 15/04/2021 8:00 AM - 12:00 PM : cable Taxes and Fuel Surcharge will be Calculated at Time of Billing. gning this Agreement you agree to the Terms & Conditions	5	Sales Tax:		\$0.00		
, 5	•	, ,		٦	Γotal:		\$440.00
				٦	Total Applied Payments:		\$0.00
X				E	Balance Due:		\$440.00
Signature			Date				+

10/06/2021 10:33 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street

P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0367
Name	SWVIC - GCPE - Daylu Dena
Account Manager	Michael McFadyen
Quote Date	12/04/2021

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
15/04/2021 8:00 AM	15/04/2021 12:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

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PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Daylu Dena Announcement - Premier + Min Rankin - Legislature Studio - 2021.04.15

Quote Number: 21-0367

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

enue / Site	
C Legislature Building 01 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	15/04/2021		\$440.00	50%	\$220.00	15/03/2021

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$220.00 Please remit \$220.00 by 15/03/2021



Event Budget Summary / Agreement

Quote Number 21-0308

Name SWVIC - GCPE Nowruz - 03-19-2021

Submittal Date 18/03/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description Labour	<i>Cost</i> \$660.00
Subtotal	\$660.00
Sales Tax	\$0.00
Grand Total	\$660.00
Deposit Amount Due to Secure	\$330.00
Deposit Due by	16/02/2021

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0308 SWVIC - GCPE Nowruz - 03-19-2021

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

L	Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Γ	Victoria	19/03/2021 10:00		19/03/2021 12:00	19/03/2021 2:00	19/03/2021 1:30	
1		AM		PM	PM	PM	

Туре	Qty.	Description	Note	Time	Rate Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal,	4	Government	55.00	220.00
		10/00/0001 10 00 114 0 00 514	Standby, Operate				
		19/03/2021 10:00 AM - 2:00 PM					
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government	55.00	220.00
		19/03/2021 10:00 AM - 2:00 PM	Starraby, Sporato				
Labour	1	Camera Technician	Rehearsal,	4	Government	55.00	220.00
			Standby, Operate				
		19/03/2021 10:00 AM - 2:00 PM					
Legal:				S	subtotal:		\$660.00
Applicable T	axes a	and Fuel Surcharge will be Calculate	d at Time of Billing		Sable/Consumables Fee (3%):		\$0.00
					` '		
By Signing tl	nis Ag	reement you agree to the Terms & C	Conditions	S	ales Tax:		\$0.00
				Т	otal:		\$660.00
				Т	otal Applied Payments:		\$0.00
X				В	alance Due:		\$660.00
Signature		Da	te				

10/06/2021 10:57 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0308
Name	SWVIC - GCPE Nowruz - 03-19-
Account Manager	Michael McFadyen
Quote Date	18/03/2021

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
19/03/2021 10:00 AM	19/03/2021 1:30 PM	Invoice Created	50% Dep. / 50% Net 30	\$660.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

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DEPOSIT

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ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

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GUARANTEE & RESPONSIBILITY LIMITATION

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INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

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INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

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PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

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SOUND SYSTEMS

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TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE Nowruz - 03-19-2021

Quote Number: 21-0308

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	19/03/2021		\$660.00	50%	\$330.00	16/02/2021

\$660.00	Labour
\$660.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$660.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$330.00 Please remit \$330.00 by 16/02/2021



Event Budget Summary / Agreement

Quote Number 21-0320

Name SWVIC - GCPE - BC Legislature

Studio - Premier Horgan

Immunisation Update - 03-24-2021

Submittal Date 23/03/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Cost	Description
\$660.00	Labour
\$660.00	Subtotal
\$0.00	Sales Tax
\$660.00	Grand Total

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0320

SWVIC - GCPE - BC Legislature Studio - Premier Horgan Immunisation Upda

03-24-2021

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	24/03/2021 11:00	24/03/2021 11:00	24/03/2021 12:30	24/03/2021 2:30	24/03/2021 3:00	
	AM	AM	PM	PM	PM	

Type	Qty.	Description	Note	Time	Rate I	Disc %	Price	Price Ext.	
Labour	1	AV Technician Lead (1)	Rehearsal, Sound Check, Standby, Operate	6	Government		55.00	330.00	
		24/03/2021 11:00 AM - 3:00 PM							
Labour	1	Video Technician Lead (V1)	Rehearsal, Sound Check, Standby, Operate	6	Government		55.00	330.00	
		24/03/2021 11:00 AM - 3:00 PM	·						
Legal:	_				ubtotal:			\$660.00	
Applicable	Taxes	and Fuel Surcharge will be Calculat	ted at Time of Billing	. С	able/Consumable	s Fee (3%):		\$0.00	
By Signing	this Aq	reement you agree to the Terms &	Conditions	S	ales Tax:			\$0.00	
, , ,		, ,		Т	otal:			\$660.00	
				Т	otal Applied Paym	ents:		\$0.00	
~									

Signature Date

10/06/2021 10:23 AM Page 1 of 1

Balance Due:

\$660.00



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria. BC V8W 9V1

Victoria, BC V8W 9V

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0320				
Name	SWVIC - GCPE - BC Legislature				
Account Manager	Michael McFadyen				
Quote Date	23/03/2021				

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	nip Date Return Date Status		Terms	Total	
24/03/2021 11:00 AM	24/03/2021 3:00 PM	Invoice Created		\$660.00	

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

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PROVINCIAL SALES TAX

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RENTAL PERIOD

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RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

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Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

I AGREE TO THE SUPPLEMENTARY CONDITIONS AS STATED ABOVE.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - BC Legislature Studio - Premier Horgan Immunisation Update - 03-24-2021

Quote Number: 21-0320

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	24/03/2021		\$660.00			

\$660.00	Labour
\$660.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$660.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Event Budget Summary / Agreement

Quote Number 21-0415

Name SWVIC - GCPE - Office of the

Premier INBC - 2021.04.27

Submittal Date 26/04/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

27/03/2021

Event Information and Budget Summary

Deposit Amount

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00
Due to Secure	\$220.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Deposit Due by

Signed:	Date:	
Joleen Badger		_
Title:		



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0415 SWVIC - GCPE - Office of the Premier INBC - 2021.04.27

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	27/04/2021 11:30		27/04/2021 11:30		27/04/2021 1:30	
	AM		AM		PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	AV Technician Lead (1)		4	Government		55.00	220.00
		27/04/2021 11:30 AM - 1:30 PM						
Labour	1	Video Technician Lead (V1)		4	Government		55.00	220.00
		27/04/2021 11:30 AM - 1:30 PM						
Legal:					Subtotal:			\$440.00
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.			۱. ر	Cable/Consumables Fee (3%):			\$0.00	
By Signing t	this Ag	reement you agree to the Terms 8	& Conditions	5	Sales Tax:			\$0.00
	·			Т	「otal:			\$440.00
				7	Total Applied Pay	yments:		\$0.00
X				E	Balance Due:			\$440.00
Signature			Date					

10/06/2021 10:34 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street

P.O. Box 9409 Stn. Prov. Govt. Victoria. BC V8W 9V1

CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0415		
Name	SWVIC - GCPE - Office of the		
Account Manager	Michael McFadyen		
Quote Date	26/04/2021		

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
27/04/2021 11:30 AM	// 27/04/2021 1:30 PM	Invoice Created	50% Dep. / 50% Net 30	\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



Client

Victoria

Quote Ship Date

27/04/2021

544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Client PO

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Office of the Premier INBC -

Deposit Due

\$220.00

2021.04.27 Quote Number: 21-0415

Deposit Due Date

27/03/2021

\$440.00

Venue / Site

BC Legislature Building 501 Belleville Street

Victoria, BC

Total

\$440.00

Deposit %

50%

P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA Mobile: (604)916-3551

Fax: (604)775-1688

Account Manager

Michael McFadyen

Email: Joleen.Badger@Gov.BC.ca

4th Floor, 617 Government Street

Government Communications, Public Engagement

Labour	\$440.00
Subtotal	\$440.00
Cable/Consumables Fee (3%)	\$0.00
Sales Tax	\$0.00

Total

Total Applied Payments \$0.00

This order requires a deposit of \$220.00 Please remit \$220.00 by 27/03/2021



Event Budget Summary / Agreement

Quote Number 21-0412

Name SWVIC - GCPE - Premier Pre-Record

- 2021.04.27

Submittal Date 26/04/2021

Budget Prepared For

Joleen Badger

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

27/03/2021

Event Information and Budget Summary

Deposit Amount

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$220.00
Subtotal	\$220.00
Sales Tax	\$0.00
Grand Total	\$220.00
Due to Secure	\$110.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Deposit Due by

Signed:	Date:
Joleen Badger	
Title:	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0412 SWVIC - GCPE - Premier Pre-Record - 2021.04.27

Client

Type

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Qtv. Description

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A		50% Dep. /	Calculated at	SW Victoria
McFadyen		Created			50% Net 30	Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	27/04/2021 4:00				27/04/2021 7:00	
	PM				PM	

Time

Rate

Disc %

Price Price Ext.

Note

Labour	1	AV Technician Lead (1) 27/04/2021 4:00 PM - 7:00 PM	4 Government	55.00	220.00
Legal:	_	15 10 1 11 01 11 17 (51)	Subtotal:		\$220.00
Applicable I	axes	and Fuel Surcharge will be Calculated at Time of Billing.	Cable/Consumables Fee (3%):		\$0.00
By Signing t	his A	greement you agree to the Terms & Conditions	Sales Tax:		\$0.00
, ,	`	, ,	Total:		\$220.00
Notes:		. for any constitution of the contract of	Total Applied Payments:		\$0.00
pre-record fo		y for room issues assisting with set-up and running of ernal GCPE.	Balance Due:		\$220.00
v					

Signature	Date	
x		
pre-record for internal GCPE.	·	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Joleen Badger

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Quote Number	21-0412	
Name SWVIC - GCPE - Premier Pre-Recor		
Account Manager Michael McFadyen		
Quote Date	26/04/2021	

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_	_					

BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	turn Date Status		Total
27/04/2021 4:00 PM	27/04/2021 7:00 PM	Invoice Created	50% Dep. / 50% Net 30	\$220.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

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ELECTRICAL SYSTEMS

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EXTENSION OF RENTAL

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GUARANTEE & RESPONSIBILITY LIMITATION

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INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

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THEFT OF EQUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

OVERTIME & WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

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PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

Date:	Date:
Company Signature:	Client Signature:
Name/Title:	Name/Title:



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Premier Pre-Record - 2021.04.27

Quote Number: 21-0412

Client

Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (604)916-3551 Fax: (604)775-1688

Email: Joleen.Badger@Gov.BC.ca

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	27/04/2021		\$220.00	50%	\$110.00	27/03/2021

\$220.00	Labour
\$220.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$220.00	Total
\$0.00	Total Applied Payments

Notes: Tech standby only for room issues assisting with set-up and running of prerecord for internal GCPE. This order requires a deposit of \$110.00 Please remit \$110.00 by 27/03/2021



Event Budget Summary / Agreement

Quote Number 21-0326

Name SWVIC - GCPE BC Legislature

Studio - Premier Virtual Abbotsford

Visit - 03-27-2021

Submittal Date 29/03/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street

P.O. Box 9409 Stn. Prov. Govt.

Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Labour	\$440.00
Subtotal	\$440.00
Sales Tax	\$0.00
Grand Total	\$440.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Tidle	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9

Canada Phone: 250-220-2367

Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0326

SWVIC - GCPE BC Legislature Studio - Premier Virtual Abbotsford Visit - 03-27

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	27/03/2021 8:00	27/03/2021 8:00	27/03/2021 11:30	27/03/2021 1:00	27/03/2021 12:00	
	AM	AM	AM	PM	PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	AV Technician Lead (1)		4	Government		55.00	220.00
		27/03/2021 8:00 AM - 12:00 PM						
Labour	1	Video Technician Lead (V1)		4	Government		55.00	220.00
		27/03/2021 8:00 AM - 12:00 PM						
Legal:	-	15 10 1 311 01 1		S	Subtotal:			\$440.00
Applicable	axes	and Fuel Surcharge will be Calcula	ated at Time of Billing		Cable/Consuma	bles Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terms &	Conditions	S	Sales Tax:			\$0.00
_, _,		,		Т	otal:			\$440.00
				Т	otal Applied Pa	yments:		\$0.00
<u>X</u>				Е	Balance Due:			\$440.00
Signature		1	Date					

10/06/2021 10:25 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0326
Name	SWVIC - GCPE BC Legislature
Account Manager	Michael McFadyen
Quote Date	29/03/2021

Venue / Site	
BC Legislature E	Building

501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
27/03/2021 8:00 AM	27/03/2021 12:00 PM	Invoice Created		\$440.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

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DEPOSIT

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ELECTRICAL SYSTEMS

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EXTENSION OF RENTAL

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GUARANTEE & RESPONSIBILITY LIMITATION

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PATCHING

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PICKUP & RETURN

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PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

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TERMS

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TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE BC Legislature Studio - Premier Virtual

Abbotsford Visit - 03-27-2021 Quote Number: 21-0326

Client

Government Communications, Public Engagement 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	27/03/2021		\$440.00			

\$440.00	Labour
\$440.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$0.00	Sales Tax
\$440.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Event Budget Summary / Agreement

Quote Number 21-0174

Name SWVIC - GCPE Victoria Legislature

Studio Rental Month One - 03-08-

2021

Submittal Date 19/02/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Cost	Description
\$2,800.00	Labour
\$15,000.00	Misc
\$17,800.00	Subtotal
\$750.00	COVID19 Fee for enhanced sanitation and PPE
\$0.00	Sales Tax
\$18,550.00	Grand Total

Dooguintion

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0174

SWVIC - GCPE Victoria Legislature Studio Rental Month One - 03-08-202

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael		Invoice	N/A			Calculated at	SW Victoria
McFadyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/03/2021 8:00	08/03/2021 12:00		31/05/2021 12:00	08/04/2021 5:00	
	AM	AM		AM	PM	

Туре	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Rental Rate Per Month		1	Monthly Rate	1	5,000.00	15,000.00
						Displa Broadca Lightii	lio Total: ys Total: st Total: ng Total: rol Total: g Total:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Labour								
Labour	1	AV Technician Lead (1) 08/03/2021 8:00 AM - 5:00 PM		1	Government		650.00	650.00
Labour	1	Audio Technician Lead (A1) 08/03/2021 8:00 AM - 08/04/2021 5:00 PM		1	Government		700.00	700.00
Labour	1	Video Technician Lead (V1) 08/03/2021 8:00 AM - 08/04/2021 5:00 PM		1	Government		700.00	700.00
Labour	1	Lighting Technician Lead (L1) 08/03/2021 8:00 AM - 08/04/2021 5:00 PM	Load In, Setup, Rehearsal, Standby, Operate, Dismantle, Load Out, Focus/Program	1	Government		750.00	750.00

10/06/2021 10:40 AM

Labour Total:

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Page 1 of 2

\$2,800.00

Legal: Subtotal: \$17,800.00 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing. Cable/Consumables Fee (3%): \$0.00 COVID-19 Sani/PPE Fee: \$750.00 By Signing this Agreement you agree to the Terms & Conditions Sales Tax: \$0.00 Total: \$18,550.00 **Total Applied Payments:** \$0.00 Signature

Balance Due:

Date

SW Event Technology

Quote (Quote Number: 21-0174)

\$18,550.00



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number 21-0174				
Name	SWVIC - GCPE Victoria Legislature			
Account Manager	Michael McFadyen			
Quote Date	19/02/2021			

Venue / Site
BC Legislature Building 501 Belleville Street Victoria, BC

Ship Date	Return Date	Status	Terms	Total
08/03/2021 8:00 AM	08/04/2021 5:00 PM	Invoice Created		\$18,550.00

CANCELLATION

In the event of cancellation of this contract within 5 business days of the scheduled delivery time, the customer shall pay SW/Showtime 50% of the total contract prices. If cancellation is done within 48 hours of the scheduled delivery time, the customer shall pay SW Showtime 100% of the total contract prices.

CUSTOMER AUTHORIZATION

The customer herewith requests and authorizes SW/Showtime to make all arrangements with the facility for union labour, electrical services, sound systems, patching and tables, chairs and/or risers, as they relate to the services being supplied under this contract. Furthermore, the customer herewith provides express instruction that the facility is to be advised to invoice the customer directly for all such charges.

DEPOSIT

A deposit is required at the time of booking to confirm equipment and pricing. Deposits are non-refundable

ELECTRICAL SYSTEMS

Any charges for electricity or electrical connection charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEE & RESPONSIBILITY LIMITATION

SW/Showtime guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failure or malfunctioning of systems supplied by others. In all cases SW/Showtime's liability is limited to the amount of the SW/Showtime's contract. In no event shall SW/Showtime be liable for special, indirect or consequential damages.

INSURANCE

Rented equipment is to be insured by the customer for the term of the contract. In the event of loss, damage or breakage of the rental items and/or shipping containers, the customer will incur the replacement / repair charges.

DIRTY OR DAMAGED EQUIPMENT

The customer agrees to pay for any damage to or loss of equipment, as an insurer, regardless of causes, except reasonable wear and tear, while the equipment is out of possession of the Lessor. Customer also agrees to pay a reasonable cleaning charge for equipment returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged or lost equipment. Equipment damaged beyond repair will be paid for at its REPLACEMENT COST when rented with no deduction for depreciation.

THEFT OF EOUIPMENT

The Lessee agrees to pay for equipment (at its REPLACEMENT COST when rented with no deduction for depreciation) for all types of theft or mysterious disappearance.

INVOICING

Invoices are payable upon receipt and interest on all unpaid sums thereafter shall accrue at 2% per month. If you are exempt from the Goods and Services Tax and/or Provincial Sales Tax, please provide your tax exempt numbers or exemption certificates.

LAMPS

A spare projection lamp is provided with select equipment. If the spare lamp is used, the damaged lamp must be returned with equipment. If not returned, there will be a charge equivalent to the cost of such lamp.

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 8:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. Overtime will be charged for all hours worked over and above 8 hours in a day at 1.5 times the hourly rate. All hours worked over and above 12 hours in a day will be charged at 2 times the hourly rate. Statutory holidays are charged at rate x 1.5.

PATCHING

Any audio and/or video patching fees or concession charges levied by the facility will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

PICKUP & RETURN

Rental equipment will be prepped and ready for customer pick-up by 2:00pm each day. If the equipment is required earlier, an additional rental day may be charged. All Rental Equipment must be returned by 11:00 am to avoid an extra full day charge. Weekend rentals are charged at 1.5 times the daily rate. When delivery or pickup is undertaken by SW/Showtime, such delivery or pickup is at the customer's expense.

PROVINCIAL SALES TAX

Provincial Sales Tax is applicable in accordance with the legislation of the province where the function is held.

RENTAL PERIOD

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to SW/Showtime.

RESERVATION OF EQUIPMENT AND PERSONNEL

Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

SOUND SYSTEMS

Any charges levied by the facility for the use of the built-in sound system or for connection to the built-in sound system will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

TERMS

Your signature on this estimate is a binding contract for both parties. Reservations are made on a "First-come, First-serve" basis.

TRANSPORTATION & FUEL SURCHARGE

Estimated transportation costs of the equipment and/or personnel will be shown on your quote. These costs are approximate. At the time of invoicing, transportation fees will be adjusted and a fuel surcharge based on current fuel pricing will be added.

UNION LABOUR

In any facility where union labour must be used in order to provide our services, these costs will be the responsibility of the customer and will be invoiced directly to the customer by the facility.

Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE Victoria Legislature Studio Rental

Month One - 03-08-2021 Quote Number: 21-0174

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site		
BC Legislature Building 501 Belleville Street Victoria, BC		

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	08/03/2021		\$18,550.00			

\$2,800.00	Labour
\$15,000.00	Misc
\$17,800.00	Subtotal
\$0.00	Cable/Consumables Fee (3%)
\$750.00	COVID-19 Sani/PPE Fee
\$0.00	Sales Tax
\$18,550.00	Total
\$0.00	Total Applied Payments

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.



Event Budget Summary / Agreement

Quote Number 21-0334

Name SWVIC - GCPE - Victoria Legislature

Studio - Equipment Rental Month Two

Submittal Date 01/04/2021

Budget Prepared For

Rick Devereux

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Event Information and Budget Summary

BC Legislature Building 501 Belleville Street Victoria, BC

Description	Cost
Misc	\$15,000.00
Subtotal	\$15,000.00
Sales Tax	\$0.00
Grand Total	\$15,000.00

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:	Date:
Rick Devereux	
Title:	
Director, Event Services	



SW Event Technology 544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205 www.sw-online.com

Quote

Quote Number: 21-0334

SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month Tw

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Bill To

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site

BC Legislature Building 501 Belleville Street Victoria, BC

	count nager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Mic	chael		Invoice	N/A			Calculated at	SW Victoria
McF	adyen		Created				Time of Billing	

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/04/2021 8:00				08/05/2021 5:00	
	AM				PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Equipment Rental		1	Monthly		15,000.00	15,000.00
					Rate			
Legal:	_	15 10 1 111 01	L L L L TT COM	Su	btotal:			\$15,000.00
Applicable	laxes	and Fuel Surcharge will be Cal	culated at Time of Billing	· Ca	ble/Consuma	ables Fee (3%):		\$0.00
By Signing	this Ac	reement you agree to the Terr	ns & Conditions	Sa	les Tax:			\$0.00
, , ,		, ,		To	tal:			\$15,000.00
				To	tal Applied P	ayments:		\$0.00
X				Ва	lance Due:			\$15,000.00
Signature			Date					

10/06/2021 10:39 AM Page 1 of 1



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367 Fax: 250-220-4205

Client

Government Communications, Public Engagement Rick Devereux

4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Victoria, BC V8W 9V

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Quote Number	21-0334
Name	SWVIC - GCPE - Victoria Legislature
Account Manager	Michael McFadyen
Quote Date	01/04/2021

Venue / Site	
BC Legislature Building 501 Belleville Street Victoria, BC	

Ship Date	Return Date	Status	Terms	Total
08/04/2021 8:00 AM	08/05/2021 5:00 PM	Invoice Created		\$15,000.00

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Date:	Date:	
Company Signature:	Client Signature:	
Name/Title:	Name/Title:	



544 Hillside Avenue Victoria, British Columbia V8T 1Y9 Canada

Phone: 250-220-2367

Deposit Invoice

Quote: SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month Two

Quote Number: 21-0334

Client

Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1

Mobile: (250)812-1207

Email: Rick.Devereux@Gov.BC.ca

Venue / Site		
BC Legislature Building 501 Belleville Street Victoria, BC		

Account Manager	Quote Ship Date	Client PO	Total	Deposit %	Deposit Due	Deposit Due Date
Michael McFadyen	08/04/2021		\$15,000.00			

 Misc
 \$15,000.00

 Subtotal
 \$15,000.00

 Cable/Consumables Fee (3%)
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$15,000.00

 Total Applied Payments
 \$0.00

This order requires a deposit of \$0.00 Please remit \$0.00 upon receipt of this invoice.