

UBER'S TROPHIES & AWARDS  
50 Burnside Road East  
Victoria BC V9A 1A5  
Phone: (250) 383-0848 Ext.  
uberstrophies@shaw.ca  
S. T. # R102418175

Fax: (250) 383-6304

**BILL TO:**

GOV. OF B.C.  
Victoria

**SHIP TO:**

GOV. OF B.C.  
Victoria

**INVOICE**

DATE June 02, 2017  
NUMBER 0000129231  
CUSTOMER NO.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER				
		02-Jun-17						
F.O.B.		SHIP VIA						
TERMS								
PART NUMBER	DESCRIPTION	UOM	REQ.	QUANTITY	SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
Z200WREATH	CUSTOM WREATH RIBBON	EA	3	3			15.00000	45.00

HUBER'S LOCK & SAFE LT  
350 BURNSIDE RD E V9A1A5  
VICTORIA BC  
22788133

06-02-2017 14:02:  
Acct # .....S.1  
Exp Date 11/11 Card Type  
Name:

Trace # 050012  
FS2278813301

Auth # 170222 CVD Resp Y  
RRN 00171301

Total \$50.40

Retain this copy for your  
records  
Customer copy

HUBER'S LOCK & SAFE LT  
350 BURNSIDE RD E V9A1A5  
VICTORIA BC  
22788133

06-02-2017  
Acct # .....S.1  
Exp Date 11/11  
Name: Card Type MC

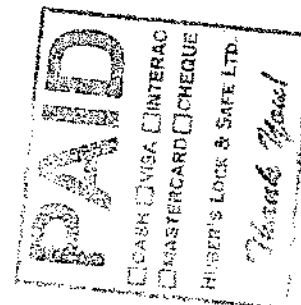
Trace # 050012  
FS2278813301

Auth # 170222 CVD Resp Y  
RRN 001713011

**Total \$50.40**

Retain this copy for your records  
Customer copy

45.00	
<b>FREIGHT</b>	
<b>G.S.T.</b>	2.25
<b>P.S.T.</b>	3.15
<b>TOTAL DUE</b>	<b>\$50.40</b>



SHOWCASE AWARDS & RECOGNITION  
#6 770 Bay Street  
Victoria BC V8T 5E4 Canada  
T 250-381-8851 F 250-381-8852

N° DE TAXE  
TAX REG. NO.

VENDU À SOLD TO	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS
<i>Office of Protocol</i>	<i>Jenny</i>

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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[illegible]

SHOWCASE AWARDS AND  
RECOGNITIO  
770 BAY ST 6  
VICTORIA BC

CARD \*\*\*\*\*1s.17  
CARD TYPE MASTERCARD  
DATE 2017/06/02  
TIME 4742 11:09:43  
RECEIPT NUMBER  
M84050317-001-001-445-0

PURCHASE  
TOTAL

\$15.68

APPROVED

AUTH# 140944 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

INVOICE

FILE COPY

**ROA FLORAL & EVENT DESIGNS***info@roadesigns.com*

120-618 East Kent South  
Vancouver, B.C. V5X 0B1  
(604)521-5465

**INVOICE**

INVOICE #004  
JUNE 5 2017

**4TO:**

Jenny Pescod  
Protocol Assistant at Office of Protocol  
Intergovernmental Relations Secretariat  
Government of British Columbia  
(250)356-7916

**DELIVER TO:**

Christ Church Cathedral  
690 Burrard St  
Vancouver, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	28' Wreath for funeral service	223.22	223.22
SUBTOTAL			223.22
GST			11.16
PST			15.63
TOTAL DUE			250.00

# Funeral service of Grace McCarthy

Budget	Actuals	Reorder to replenish stock
Wreath for memorial service (from the Province)	\$250.00	
Ribbons (3) LG/Government/Leg Assembly)	\$50.40	
Plaque for flag presentation box	\$15.68	
Presentation box (used in house - need to replace)_		\$185
Tassels (no additional ones ordered for McCarthy - used what we had inhouse - reorder to replenish stock)		\$500
Vancouver Police Department - 2 mounted officers, one Traffic Control	\$1,312.75	
<b>TOTAL BUDGET</b>	<b>\$1,628.83</b>	<b>\$685</b>



# VANCOUVER POLICE DEPARTMENT

MAIL CHEQUE OR MONEY ORDER TO:  
City of Vancouver, Revenue Services Division  
Contact: Accounts Receivable at 604.717-3024

## INVOICE

INVOICE NO: 0018186985  
DATE: 2017/06/15  
To: GOVERNMENT OF THE PROVINCE  
OFFICE OF THE PREMIER  
CEREMONIAL AND HONOURS PROGRAM  
553 SUPERIOR STREET  
VICTORIA BC V8V 1T7  
CANADA

YOUR REFERENCE: 0930-1330HRS  
OUR REFERENCE:

DETAILS	AMOUNT
JUN 7/17 GRACE MCCARTHY FUNERAL 1TA 4HRS @ \$58.54/HR	\$ 234.16

P.S.T.	\$ 0.00
*G.S.T.	\$ 11.71
Translink Parking Tax	\$ 0.00
H.S.T.	\$ 0.00
<b>Total Amount Payable</b>	<b>\$ 245.87</b>

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS  
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONoured CHEQUE  
PLEASE CONTACT ACCOUNTS RECEIVABLE AT (604) 717-3024 IF YOU HAVE ANY QUESTIONS.

### REMITTANCE STUB

#### CITY OF VANCOUVER

City of Vancouver, Revenue Services Division  
PO Box 7747, VANCOUVER BC V6B 8R1  
Contact: Accounts Receivable at 604.717-3024

INVOICE NO: 0018186985

DATE: 2017/06/15

**TOTAL PAYABLE: \$ 245.87**

GOVERNMENT OF THE PROVINCE

\* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

\* INCLUDE THIS STUB WITH YOUR PAYMENT



# VANCOUVER POLICE DEPARTMENT

MAIL CHEQUE OR MONEY ORDER TO:  
City of Vancouver, Revenue Services Division  
Contact: Accounts Receivable at 604.717-3024

## INVOICE

INVOICE NO: 0018186986  
DATE: 2017/06/15  
To: GOVERNMENT OF THE PROVINCE  
OFFICE OF THE PREMIER  
CEREMONIAL AND HONOURS PROGRAM  
553 SUPERIOR STREET  
VICTORIA BC V8V 1T7  
CANADA

YOUR REFERENCE: 0930-1330HRS  
OUR REFERENCE:

DETAILS	AMOUNT
JUN 7/17 GRACE MCCARTHY FUNERAL 2C 8HRS @ \$127.01/HR	\$ 1,016.08

P.S.T.	\$ 0.00
*G.S.T.	\$ 50.80
Translink Parking Tax	\$ 0.00
H.S.T.	\$ 0.00
<b>Total Amount Payable</b>	<b>\$ 1,066.88</b>

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

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Contact: Accounts Receivable at 604.717-3024

INVOICE NO: 0018186986

DATE: 2017/06/15

**TOTAL PAYABLE: \$ 1,066.88**

GOVERNMENT OF THE PROVINCE

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\* INCLUDE THIS STUB WITH YOUR PAYMENT