

SUNCHASER VACATION VILLAS FAIRMONT RESORT RECREATION CENTRE FAIRMONT HOT SPRINGS, BC

PROGRESS DRAW 4

May 18th, 2016

LTA Consultants Inc.

Professional Quantity Surveyors & Construction Cost Consultants 905 – 1708 Dolphin Avenue Kelowna, BC V1Y 9S4

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Prepared for:

Mr. Douglas S Frey Vice President Northwynd Resort Properties Ltd. 5799 – 3rd Street SE Calgary, Alberta T2H 1K1

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1. PROGRESS DRAW 4

1.1 Site Inspection

A site inspection of the project was conducted by our Mr. Brent Armstrong on May 16th, 2016. The temperature on site during our inspection was approximately 25° Celsius, it was sunny, and the ground was dry. There were no workers observed at the recreation building during our visit.

Progress photographs have been included in Schedule 'B' of this report.

1.1.1 Site Development Work

Site development work is now generally complete. The exterior concrete patio slabs and stairs have been placed. The new steel stairs have been installed. The new guardrails and gate have been installed at the patio and walkway. Furnishings have now been placed on the patio and the new whirlpool is operational.

Landscaping work is generally complete. The sod has been placed, the shrubs/bushes have been planted, and rock berm has been reinstated adjacent to the road. The underground irrigation system is complete and operational. Minor landscaping remediation is still required adjacent to the stairs at the southeast corner of the building.

1.1.2 Building Renovations

Exterior

Application of the stucco remains to be completed on the new window curbs, including miscellaneous stucco patching and repairs.

Interior

Installation of the new interior whirlpool is complete, however the hoarding remains in place until the new pool deck tile has been completed. Final painting of the walls at this location remains to be completed.

Finishing work to the pool is complete and the mechanical equipment has been installed. The pool is currently operational although we understand the pool area will soon be closed to allow for the removal and replacement of the existing pool deck and change room tile. The tile has been ordered and the costs associated with a deposit on the tile materials has been included in the current progress draw.

1.1.3 General Comments

Construction appears to be of good quality and workmanship. The construction appears to be progressing in general conformity with the plans and specifications. WCB site safety measures appear to be enforced.

1.1.4 Consultant Field Reports

We have not yet received any consultant field reports for this phase of the project.



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1.2 Contingency

The total value of the project contingency, in the sum of \$33,000, remains unchanged.

1.3 **GST**

We note that the project budget currently excludes GST, therefore no GST will be certified in this or any subsequent draws.

1.4 Builders' Lien Holdback

We note that under the BC Builders' Lien Holdback Legislation, the Owner will be required to retain holdback, and these monies are normally included in the value recommended for payment, so that the Owner can set up holdback accounts in accordance with the lien legislation.

A total of \$26,642.25 has been deducted from the current contractor's invoice for the builder's lien holdback to date.

1.5 Details of Progress Draw

This Progress Draw Number 4 is based on actual hard cost construction work and soft costs invoiced to April 30th, 2016. Please refer to the Progress Draw Certificate on page 6 of this report for a detailed summary of the current progress draw values.

VVI Construction Ltd. Invoice No. 1826 dated April 30th, 2016, has been submitted for our review and analysis, and develops a total claim value of \$186,769.26 (including GST). A copy of the invoice has been included in Schedule 'A' of this report. We have not included GST in our calculation of the current claim value demonstrated in the Progress Draw Certificate on page 6 of this report, as GST does not form part of the project budget.

We have also been provided with a copy of VVI Construction Ltd. Invoice No. 1805 dated March 31st, 2016, for the costs associated with a pre-order deposit on the pool deck and change room tile materials. A copy of the invoice has been included in Schedule 'A' of this report, and develops a total sum of \$65,000 (including GST). We understand these costs were paid separately by Resort Villa Management Ltd. (RVM).

The invoices submitted to date for our review can be summarized as follows:

	s	ummary of VVI	Construction	Ltd. Invoices -	Recreation Centre
Date	Invoice #	Net Amount (Excluding Holdback)	GST	Total (Excluding Holdback)	Comments
30-Sep-15	1632	\$116,012.25	\$5,800.61	\$121,812.86	None
30-Nov-15	1685	\$235,226.57	\$11,761.33	\$246,987.90	None
15-Jan-16	1738	\$123,938.68	\$6,196.93	\$130,135.61	None
31-Mar-16	1805	\$61,905.00	\$3,095.00	\$65,000.00	Tile deposit invoice paid directly by RVM
30-Apr-16	1826	\$174,780.25	\$11,989.01	\$186,769.26	None
Total to	o Date	\$711,862.75	\$38,842.88	\$750,705.63	



Page: 4

1.5.2 Resort Villa Management Ltd. (RVM) Costs

RVM is a subcontractor to the project, and provides goods and services to VVI Construction Ltd. In this Progress Draw Number 4, VVI Construction has approved invoices totalling \$65,000 (including GST) that can be directed to RVM. Therefore, the net payable to VVI Construction in this Progress Draw Number 4 is \$186,769.26 (including GST).

1.6 Statutory Declaration & WCB Letter

Enclosed in Schedule 'A' of this report is a copy of the statutory declaration provided by VVI Construction Ltd., dated March 29th, 2016.

A copy of the WCB Clearance Certificate for VVI Construction Ltd. dated May 5th, 2016, has been included under Schedule 'A' of this report. The certificate indicates that the account is currently active and in good standing.

2. SCHEDULE

2.1 Construction Schedule

Removal and replacement of the pool deck and change room tile is scheduled to begin shortly.

3. **OUTSTANDING INFORMATION**

There is no outstanding information at this time.



PROGRESS DRAW NUMBER 4

PROGRESS DRAW CERTIFICATE	
Original Project Budget (Excluding GST)	\$1,311,211.00
Changes to Budget	\$0.00
Revised Project Budget (Excluding GST)	\$1,311,211.00
Less: Remaining Available Budget (Variance)	(\$488,638.18)
Total Work Completed to Date (Excluding GST)	\$822,572.82
Less: Previously Uncertified Claimed Amounts	(\$556,150.32)
Less: Deficiency Retention	\$0.00
Current Work Completed (Excluding GST)	\$266,422.50
Less: Builder's Lien Holdback @ 10%	\$26,642.25
Current Value Recommended for Payment (Excluding GST)	\$239,780.25

Notes:

1. The above values exclude GST;

hyndon Thomas

- 2. Builders' Lien Holdback has been deducted from the current value recommended for payment as noted above:
- 3. Refer to Schedule 'A' for a copy of the contractor's invoice and specific details regarding the project budget and the claimed amounts for each of the individual budget items.

Lyndon P. Thomas, PQS, MRICS

May 18th, 2016



DRAW SUMMARY

DRAW SUMMARY	
Total Project Budget	\$1,311,211.00
Previously Uncertified Claimed Amounts	\$25,357.80
Progress Draw Number 1	\$131,720.03
Progress Draw Number 2	\$261,362.85
Progress Draw Number 3	\$137,709.64
Progress Draw Number 4	\$266,422.50
Total Progress to Date (Including Holdback, Excluding GST)	\$822,572.82
Remaining Budget Available (Including Holdback, Excl. GST)	\$488,638.18



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SCHEDULE – 'A' SUPPORTING DOCUMENTATION





VVI Construction Ltd. PO Box 2988 Revelstoke, BC V0E 2S0 Canada

INVOICE

Page: Date:

April 30, 2016 1826

Invoice No.

Phone: 250-837-2919 Fax: 250-837-6145

Client Ref: Resort Villa Management

Job Name: Fairmont Sunchaser Recreation Centre

Ship To:

Bill To:

Resort Villa Management

C/O Northwynd Resort Properties

820-59 Ave. SE # 100 Calgary, AB T2H 2G5

Canada

Phone: 403-541-1238 Fax:

403-540-0503

Phone:

Fax:

Salesperson

Project Manager

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number

863236402RP0001

Terms

DAVID

Ship Date 04/30/2016 Ship Via

Reference Number

CP #7

Job

Description

To invoice for:

Fairmont Sunchaser Recreation Centre

Costs from Janaury 16 through April 30, 2016. Division 1 - General Overhead - see summary

0000015540 0000015540 Division 2 - Sitework - see summary

Division 3 - Concrete - no costs this billing 0000015540 Division 5 - Metals - see summary

0000015540 Division 7 - Thermal Moisture Protection - no costs this billing 0000015540

Division 7 - Thermal Moisture Protection - no costs this billing 0000015540

Division 9 - Finishes - see summary 0000015540

Division 10 - Specialties - no costs this billing 0000015540

Division 13 - Special Construction - no costs this billing 0000015540

0000015540 Division 15 - Mechanical - see summary Division 16 - Electrical - no costs this billing 0000015540 0000015540

0000015540

Prepaid Deposit for Flooring

Extended Amt.

\$32,512.69 \$36,944.04

\$0.00 \$17,601.69

\$20.26 \$0.00

\$127,802.43

\$34.24

\$0.00 \$51,507.15

\$0.00

(\$65,000.00)

201,422.50 Total: Less Holdback Amount: 26,642.25

Sub Total: 174,780.25 **GST** \$11,989.01

Invoice Due:

\$186,769.26

Waybill Number:



TOTAL COST FOR THIS WORK ORDER

VVI Construction Ltd. PO Box 2988, 96 Cartier Street Project:

15540 Fairmont Labour **Rec Centre**

17,828.62

Revelstoke, BC V0E 2S0

Date:

04/30/2016

Phone (250) 837-2919 Fax (250) 837-6145

Labour and Expense Calculation

January 10 through April 30, 2016

LABOUR						
Trade	Employee Name	е		Hours	Rate	Amount
						4 755 00
Ticketed Carpenter	Rylee Buchner	Reg	5-Mar-16	44.0	39.90	1,755.60
Ticketed Carpenter	Rylee Buchner	Reg	19-Mar-16	38.0	39.90	1,516.20
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Ticketed Carpenter	Rylee Buchner	Reg	2-Apr-16	14.0	39.90	558.60
Cunamintondant	Scottie Huolt	Reg	6-Feb-16	48.0	77.50	3,720.00
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Superintendent	Scottie Huolt	Reg	20-Feb-16	51.0	77.50	3,952.50
			10.11	40.0	77.50	4 007 50
Superintendent	Scottie Huolt	Reg	19-Mar-16	13.0	77.50	1,007.50
Superintendent	Scottie Huolt	Reg	2-Apr-16	1.0	77.50	77.50
Ticketed Carpenter	Jim Roberts	Reg	5-Mar-16	73.0	48.08	3,509.84
Ticketed Carpenter	Jim Roberts	Reg	19-Mar-16	36.0	48.08	1,730.88
Tickeled Carpenter	Jilli Nobelta	rveg_	13-11141-10	00.0	10.00	-
Ticketed Carpenter	Jim Roberts	Reg			48.08	-
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Invoice

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5 Tel: (250) 417-3607 or 1-800-662-5744

Fax: (250) 417-3617



Vic Van Isle Group

96 Cartier Group Box 2988 Revelstoke, BC V0E2S0

RECEIVED FEB 0 5 2016

Invoice #:

123700

Invoice Date: Jan 31, 2016 Page #:

PO Number:

GST# 854602372

Transaction Date		Charge C	Code/ Description		Rate	Amount
Jan 31, 2016 Jan 31, 2016	(1) Vic Van Isle Gro Daily Waste Service GST Invoice Total			airmont Hot Spring, BC	\$ 6.50 5.00 %	\$ 201.50 \$ 10.07 \$ 211.57
	/ <u>-</u>	5540.0	1745-0	G.O.		
		Net 30, 2%	Interest charge a	fter 30 days.		
Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due	
\$ 211.57	\$ 622.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 834.48	

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5

Customer #: 003715 - 000000 Invoice #: 123700 Invoice Date: Jan 31, 2016 Invoice Total: \$ 211.57 **Balance Due:** \$834.48

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

Invoice

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5 Tel: (250) 417-3607 or 1-800-662-5744

Fax: (250) 417-3617

RECEIVED MAR 1 4 2016



Vic Van Isle Group

96 Cartier Group Box 2988 Revelstoke, BC V0E2S0

Invoice #:

124726

Invoice Date: Feb 29, 2016

Page #:

1

PO Number:

GST# 854602372

Transaction Date		Charge	Code/ Description		Rate	Amount
Feb 29, 2016 Feb 29, 2016	(1) Vic Van Isle Gro Daily Waste Servic GST Invoice Total			airmont Hot Spring, BC	\$ 6.50 5.00 %	\$ 188.50 \$ 9.43 \$ 197.93
		MATA STATE	1745.	O G. O.		
Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due	
\$ 197.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 197.93	

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5

Customer #:	003715 - 000000
Invoice #:	124726
Invoice Date:	Feb 29, 2016
Invoice Total:	\$ 197.93

Balance Due: \$ 197.93

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

Invoice

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5 Tel: (250) 417-3607 or 1-800-662-5744 Fax: (250) 417-3617

RECEIVED APR 1 1 2016



Vic Van Isle Group

96 Cartier Group Box 2988 Revelstoke, BC V0E2S0

Invoice #:

125780

Invoice Date: Mar 31, 2016

Page #:

PO Number:

GST# 854602372

Transaction Date		Charge	Code/ Description		Rate	Amount
Mar 31, 2016 Mar 02, 2016 Mar 02, 2016 Mar 31, 2016 Mar 31, 2016	(1) Vic Van Isle Gro Daily Waste Servic Dump & Return Ticket:6167 C & D Fuel Surcharge GST Invoice Total	e (Mar 01, 2016		airmont Hot Spring, BC	\$ 6.50 \$ 175.00 \$ 200.00 4.85 % 5.00 %	\$ 201.50 \$ 175.00 \$ 982.00 \$ 8.49 \$ 68.35 \$ 1,435.34
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Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due	7
			uyu	izo i Dayo	Daiance Due	

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Southeast Disposal Ltd.

1425 Industrial Road 2 Cranbrook, BC V1C 5X5 **Customer #:** 003715 - 000000

Invoice #: 125780 Invoice Date: Mar 31, 2016 Invoice Total: \$1,435.34 **Balance Due:** \$ 1,633.27

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PAN

NORTH STAR HARDWARE & BUILDING SUPPLIES LTD.

Box 15, Inv	ermere, B.C. VØA 1KØ	- Phone (250)342-6	226 Fax 34	2-4424
TAIL # 1603	-213 RETAIL	INVOICE	3/	3/2016
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APPROVED BY:



THUNDER HILL SAND & GRAVEL LTD.

Box 475 Canal Flats,BC V0B 1B0

23/04/2016	1113

50-342-1317	Fax: 250-349-5800	
Construction Ltd ie Hoult		
ie@vvi-ltd.com		

Qty	Item	Description	Rate	Amount
	Gravel Truck waste disposal fee	hauling concrete and waiste away April 20th concrete rubble material handling fee GST On Sales PST On Sales	100.00 100.00 5.00% 7.00%	300.00 300.00 30.00 21.00
HST # 1	05279202	www.thunderhillsg.com		\$651.00



building centre

WEBSITE: www.invermorehardware.ca

BOX 2988 REVELSTOKE

VIC VAN ISLE CONSTRUCTION

BC VOE 2SO

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SOLD

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC VOA 1K0
(250) 342-6908
Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103
Email: info@invermere hardware ca

Email: info@invermerehardware.ca VIVAIS-00 521915-00 1

Date Loc Involce No. 10/05/15 0î 474136 Time Sales 10 KAC Customer P.O. 12:07 11343

	o ou	(250)837-2919	12:07 1		jĸ
	*** INVOICE *	**	Loaded by:	Checked by: D	ellvered
Stockkeeping					
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			Sub Total	53.2	
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RETURNS MUST BE	IN ORIGINAL PACKAGING		PST	3, 5	1 4
WITH ORIGINAL R	CEIPT WITHIN 30 DAYS	· Constitution of the cons	TOTAL-	→ 59.5	i A

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

GST / HST Reg. No. 10252 0905 RT

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be roturned for refund or exchange within 30 days of purchase provising it is unused, clean, complete and in original package and must be accompanied by the original bit of sale.

We regret that cut material and special order merchandise are not returnable

THANK YOU FOR SHOPPING AT "Home"

Home hardware

Invermere Hardware & Building Supplies Co. Ltd. Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103

INVOICE

100% Locally Owned

building centre

2000

T O

WERSITE: www.invermerehardware.ca

VIC VAN ISLE CONSTRUCTION BOX 2988 INEVELSTOKE BC VOE 2SO

ex: (250) 342-9744 or (250) 342-7263 1-800-731-1103 Email: info@invermerehardware.ca VIVAIS-00 525908-00 1

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	ping Item Number Description LTHR10 10 MM REBAR 3/8 DELIVERY CHARGES SUNCHASERS REC CENTRE BY TENNIS COURTS 250 814-8323	(250)837-2919	Loaded by: C	hecked by: Delivered	
Stockkeeping	h				
Ordered Shipped U/M	ł i		Quantities	Price (J/M Amount
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RETURN	S MUST BE IN	LY ON ALL RETURNS V ORIGINAL PACKAGING		Sub Total GST / HST PST	734.80 36.74 46.19
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A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Marchandise may be roturned for refund or exchange within 30 days of purchase providing it is unused clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that out material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"



Invoice No.

building centre

BOX 2988

REVELSTOKE

\$ 0 L D

WEBSITE: www.invermereliardwaro.ca

VIC VAN ISLE CONSTRUCTION

BC VOE 280

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd.
Invermere, BC VOA 1K0
(250) 342-8908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Email: info@invermerehardware.ca
VIVAIS-00 529682-00 1

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10/21/15 01 481892 Time Customer P.O. Sales ID 8:44 11660 TRI

Loc

Date

PH. (250)837-2919 Loaded by: Checked by: Delivered by:

			Hq.	1. (250)837-2919	Loaded by:		
Stockke	eping		*** INVOICE	***	Loaded by:	Checked by: Deli	vere
Ordered 8	hipped U/	M Item Number	Description	Quantities		 	 -
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A FINANCE CHARGE will be added to your account if it is not paid in full by the ond of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26,82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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THANK YOU FOR SHOPPING AT "Home"



INTEROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete

P.O. BOX 2700

Invermere BC V0A 1K0

Phone: (250) 342-6500

Fax: (250) 342-3484

Bill To:		VVICON
V V I CONSTRUCTION		
BOX 2988	· · · · · · · · · · · · · · · · · · ·	
96 CARTIER ST		
REVELSTOKE, BC V08 250-837-2919	E 2S0	·

Invoice:	4-7310-05587
Date:	Mar 18/16
Gustomer Job:	DECK
PO Number:	11673

Quantity UoM	Description	Rate	Amount
4.20 M3	TYPE 10, 32 MPA CONCRETE	195.00	819.00
1.00 HR	DELIVERY IN CONCRETE TRUCK	105.00	105.00
4.20 M3	ENVIRONMENTAL S/C	4.50	18.90
4.20 M3	PLASTICIZER	14.50	60.90
4.20 M3	WINTER SERVICES	35.00	147.00
	#16540 2770.0 ma 3000	PO 23	
HST No. 897229266RT0002	2	Subtotal:	1,150.80
Terms: Net due 30 days		GST:	57.55
Attention: DAVID BERUSC		PST:	80.55
Interest will be charged at 2% per mo	onth on overdue accounts	Total:	1,288.90



INTEROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete P.O. BOX 2700

Invermere BC V0A 1K0

Phone: (250) 342-6500

Fax: (250) 342-3484

Bill To:	WICON
V V I CONSTRUCTION	
BOX 2988	
96 CARTIER ST	to
REVELSTOKE, BC V0E 2S0 250-837-2919	

Invoice: 4-7310-05589 Date: Mar 21/16 Customer Job: WALL PO Number:

Quantity UoM	Description	Rate	Amount
1.00 M3	TYPE 10, 32 MPA CONCRETE	195.00	195.00
1.00 EA	DELIVERY UNDER 2	50.00	50.00
1.00 M3	ENVIRONMENTAL S/C	4.50	4.50
1.00 M3	WINTER SERVICES	35.00	35.00
	HINTONYO 2000 2000 2000 2000 2000 2000 2000 20	23	382
HST No. 897229266RT0002		Subtotal:	284.50
Terms: Net due 30 days		GST:	14.23
Attention: DAVID BERUSCI	H.	PST:	19.92
Interest will be charged at 2% per mo	nth on overdue accounts	Total:	318.65

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263

1-800-731-1103

100% Locally Owned

INVOICE

SOLD D

VIC VAN ISLE CONSTRUCTION BOX 2988

REVELSTOKE

BC V0E 2S0

Email: info@invermerehardware.ca VIVAIS-00 583197-00 1 S H I P T O PH. (250)837-2919 *** INVOICE ***

Date Loc Invoice No. 02/22/16 534925 Time Customer P.O. Sales ID 14:52 11672

Loaded by: Checked by: Delivered by:

Stockkeeping					H. I.				TLE
Ordered Shipped U/N			Description		Quantities		Price U/I	Amount	TL ao xc
31 L/1	FMP102	1X2 S4S	PRIMED PINE		31		.633L/		T 1
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15 p		Balty Land (1909)				at e trib	Sub Total	19.62	
	000 000000 T						GST / HST	.98	
	ORE CREDIT C RNS MUST BE		LL RETURNS NAL PACKAGING				PST	1.37	
	ORIGINAL RE			44/			TOTAL-	21.97	

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale. We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

S O L D

WEBSITE: www.invermerehardware.ca

BOX 2988

REVELSTOKE

VIC VAN ISLE CONSTRUCTION

BC VOE 2S0

T O

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263

100% Locally Owned and Operated

INVOIC

1-800-731-1103 Email: info@invermerehardware.ca

VIVAIS-00 586010-00 1

Date Loc Invoice No. 01 537859 03/01/16 Customer P.O. Sales II

CHA 16539 9:16 Loaded by: Checked by: Delivered by:

PH. (250)837-2919

			*** INVOICE ***				
Stock	keeping	Item Number	Description	Quantities		Price U/M	Amount a o
Ordered	Shipped	U/M	And the second s	23		36.711EA %	844.35 T 1
23	· 1	EA S34	3/4'' STD. SPRUCE PLYWOOI	50		5.324EAC%	1 1
5 (EAC20412S2	2x4x12'K.D. SPR. #2/BET. 6x6 MESH - 4' X 7' 10GA	28	3195	9.171EA %	256.79 Г 1
28		EA R6647	44" HEAVY FELT (30 LB)	1		34.875ROL%	34.88 T 1
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						GST / HST	137.66
	I	NSTORE CREDIT	ONLY ON ALL RETURNS			PST	157.04
	R	ETURNS MUST B	E IN ORIGINAL PACKAGING			TOTAL	2260.27

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

WITH ORIGINAL RECEIPT WITHIN

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in criginal package and must be accompanied by the original bill of sale.

We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

..... TOTAL-----

S O L D

0

WEBSITE: www.invermerehardware.ca

BOX 2988 REVELSTOKE

VIC VAN ISLE CONSTRUCTION

BC VOE 2SO

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103

PH. (250)837-2919

100% Locally Owned

and Operated

INVOICE

Email: info@invermerehardware.ca VIVAIS-00 586781-00 1

S H I P

T O

Date Invoice No. 03/02/16 01 538454

Customer P.O. Time 14:49 11673 TRI

Loaded by: Checked by: Delivered by:

INVOICE *** Stockkeeping Item Number Description Quantities Price U/M Amount 0 Ordered Shipped U/M x c EAVSTART ARMOURGARD ICE & WATER 82.611EA 413.06 SHIELD 36"X65' 195 SQ FT 12 EAC20612S2 2X6X12'K.D. SPR. #2/BET. 12 8.372EAC% 100.46 П EA 1034954 BLADES, UTILTY 25MM HB-5B 7.610EA 7.61 5CD CHARGE 583.67 521.13 Sub Total 26.06 GST / HST INSTORE CREDIT ONLY ON ALL RETURNS 36.48 **PST** RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26,82%.

MERCHANDISE RECEIVED COMPLETE ANE IN COOD CONDITION.

DAYS

We regret that cut material and special order me

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete aid in criginal package and must be accompanied by the original bill of sale.

THANK YOU FOR SHOPPING AT "Home"

583.67

TOTAL-

S O L D

WEBSITE: www.invermerehardware.ca

BOX 2988 REVELSTOKE

VIC VAN ISLE CONSTRUCTION

BC VOE 2SO

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103

Email: info@invermerehardware.ca

INVOICE

100% Locally Owned

and Operated VIVAIS-00 587652-00 1 Date Loc Invoice No. 03/04/16 01 539299

> Time Customer P.O. 14:08 11673 TRI

> Loaded by: Checked by: Delivered by:

PH. (250)837-2919

S H I P

T

THE					
Stockkeeping Item Number	Description	Quantities		Price U/M	
2 EA 1249857	WHEEL, CUT-OFF METAL	2	E.4 for \$256-20 pp continues 45/04	4.397EA	8 8.79 T
	4.5x.045"				
6 EA 2682029	HANGER, JOIST G185 18	Ó		1.184EA	8 7.10 T
1 EA 0002124	*NAILS	1	2 144	1.850EA	1.85 T
1 EA HANDIBLOCK	LIGHT DECKBLOCK	1		11.007EA	
1 EAC40408T	4X4X8' ACQ TREATED POST	1		10.917EAC	I I
	CH CH	arge:	· · · · · · · · · · · · · · · · · · ·	44.43	a Mariaga (1914)
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				Sub Total	39.67
INSTORE CREDIT	ONLY ON ALL RETURNS			GST / HST	1.98 2.78
// DESCRIPTION ASSESSED DE	THE OPERATOR PROMETER			PST	
WITH ORIGINAL R	ECEIPT WITHIN 30 DAYS	<u> </u>	,	TOTAL	44.43

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete ar d in criginal package and must be accompanied by the original bill of sale.

We regret that cut material and special order more

FOR SHOPPING AT "Home"

THANK YOU

s O

L D

WEBSITE: www.invermerehardware.ca

BOX 2988

REVELSTOKE

VIC VAN ISLE CONSTRUCTION

BC VOE 2SO

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263

PH. (250)837-2919

1-800-731-1103 Email: info@invermerehardware.ca VIVAIS-00 592171-00 1

INVOICE

100% Locally Owned and Operated Loc Invoice No. Date

03/16/16 543754 543 854 Customer P.O. Time Sales ID 11673 KEI 9:17

Checked by: Delivered by: Loaded by:

INVOICE ***

S H P

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Stockkeeping U/M Amount o C Quantities Price Description Item Number Shipped U/M Ordered 5.958EA 11.92 2649502 BRCKT, CARPORT 13GA HDG 4X4" 8.000EA 8.00 т 1 NAILS 0002124 EΑ 22.31 CHARGE 19.92 Sub Total 1.00 GST / HST 1.39 INSTORE CREDIT ONLY ON ALL RETURNS PST RETURNS MUST BE IN ORIGINAL PACKAGING

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

WITH ORIGINAL RECEIPT WITHIN

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete at d in criginal package and must be accompanied by the original bill of sale. We regret that cut material and special order mercy andise are not returnable

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DAYS

THANK YOU FOR SHOPPING AT "Home"

TOTAL=

22.31

S O L D

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd Invermere, BC V0A 1K0 (250) 342-6908

PH. (250)837-2919

Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103

100% Locally Owned and Operated

INVOICE

Email: info@invermerehardware.ca

VIVAIS-00 592344-00 1 Date Loc Invoice No. 03/16/16 01 543926

> Customer P.O. Time Sales ID 12:54 11672 KEI

Loaded by: Checked by: Delivered by:

VIC VAN ISLE CONSTRUCTION BOX 2988 REVELSTOKE BC VOE 2SO

I P

T O

*** INVOICE *** Stockkeeping Quantities U/M Item Number Description Price Amount a o x c Ordered Shipped U/M SDS PLUS HAMMER DRILL BIT 16.51 8.253EA 25625 5/8 CHARGE 18.50 No 16.51 Sub Total .83 GST / HST INSTORE CREDIT ONLY ON ALL RETURNS 1.16 **PST** RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 18.50 TOTAL-

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE ANL: IN COOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that cut material and special order merch andise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263

1-800-731-1103

INVOICE

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TRI

building centre WEBSITE: www.invermerehardware.ca

S O L D T O

VIC VAN ISLE CONSTRUCTION BOX 2988

REVELSTOKE

BC VOE 2SO

Email: info@invermerehardware ca VIVAIS-00 601283-00 1 S H P Т O

PH. (250)837-2919

Date Loc Invoice No. 04/04/16 01 552758 Customer P.O. Sales ID

Loaded by: Checked by: Delivered by:

11672

THE CONTRACTOR OF THE CONTRACT	**	* INVOICE	***			Loaded by.	· · · · · · · · · · · · · · · · · · ·	eu by. Delive	icu by
Stockkeeping Item Number Ordered Shipped U/M	Des	cription		Quantities		Price	U/M	Amount	T L a o x c
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			<u></u>			Sub Total		8.25	Щ
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RETURNS MUST BE	IN ORIGINAL	PACKAGING				PST		.58	
WITH ORIGINAL REC	CEIPT WITHIN	30 DAYS	4/2	7>-	6.00 6.00 6.00 6.00	TOTAL=	->	9.24	

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE ANL: IN COOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in enginal package and must be accompanied by the original bill of sale.

We regret that cut material and special order merci andise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

Full Mason Enterprises

5393 Dutch Creek Road, Fairmont Hot Springs, BC V0B 1L2

Cell Fax (250) 342-1302 (250) 345-0128 **INVOICE**

Date: BN 81561-0924 RT0001 Comp. No. 695986

Description of Work	Amount	
Kt Coronto relevill on		
le Cate supplacem		
to pain , dace , fined boom		1,/-
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TOTAL	1889 12	
Contractor	6 interest after 30 days	
Iome Owner:		
	-	V

Made Call Logo. College Who hay.

		INVOICE OURNUMBER 5329358 FACTURE DATE 28.4.16					
		CUSTOMER'S CRICER COMMANDE DU CLIENT					
SOLD TO VENDUÁ ADDRESS ADRESSE	FOUR SEASON BOBCAT & LANDSCAPING 5367 Hwy. 93/95 Fairmont Hot Springs, BC VOB 1L1	K C	Construction 2988 Toke BC E 250	2 42			
TAX REG. NO. NO, ENRG. TAX.	SALESPERSON VENDEUR	TER CON	MS VIA MODITIONS MODE	€			
QUANTITY QUANTITÉ	DESCRIPTION		PRICE PRIX	AMOUNT MONTANT			
	Partial payment on before completion of al Kiverside Poo	llus account of Landsca	GST TPS PST TVP	200000			
			TOTAL	xuaau —			

TXN Installations Ltd.
4322 Coy Road RR#4
Invermere, B.C. VO 1K4
txn@telus.net

INVOICE

Invoice No.:

12443

Date:

04/12/2016

Ship Date:

Page:

1

Re: Order No.

Sold to:

Vic Van Isle Construction

Scotty Box 2988

Revelstoke, BC V0E 2S0

Ship to:

Vic Van Isle Construction

Business No.:	121367395RT0	001				F. William Delegated States and William
item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
W-HS102 W-PHR124 W-F143 W-CH131 W-A110 W-A140 W-HS119 W-PL103 W-F187	lot Ft Ft Ft Ft Ft Sq Ft Ft lot Hrs	152.0 90.0 6.0 58.0 17.0 2.0 11.0 5.0 1.6 1.0 81.0	Project: Fairmont Riverside Condo Rec building Replace existing steel stairs Bar Grate landing & treads 3/4" x 3/4" x 1/16" HSS 1-1/2" Handrail Pipe 1/4" x 2-1/2" MS Flat C10 x 15.3 1-1/2" x 1-1/2" x 1/8" MS Angle 3" x 3" x 1/4" MS Angle 10/08 2" x 2" x 3/16" 1/4" Plate 1/2" x 5" MS Flat Shop Supplies Shop Labour Field Labour G - GST not included in the purchase price GP - GST 5%, PST 7% GST PST	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2,103.36 1.20 3.40 2.50 18.35 1.75 5.62 6.56 10.92 9.35 45.00 95.00 105.00	2,103.36 182.40 306.00 15.00 1,064.30 29.75 11.24 72.16 54.60 14.96 45.00 7,695.00 1,155.00
TXN Installations Lt TXN Installations Lt Shipped By:	d. GST: #12136739 d. PST: #1002-550 Tracking N	9	LSSYO SSOO	COLIN.		
	30 days. 2% interes		verdue accounts.		Total Amount	13,659.14

HD Railings & Screenrooms

1820 Wilmai Place Windermere, BC V0B 2L2 Phone 250-342-7656 Fax 250-342-8358

Invoice To	
Vic Van Isle Construction	
Box 2988	
Revelstoke, BC	
V0E 2S0	

Invoice

Date	Invoice #
4/18/2016	616

P.O. No.	Terms	Project
Sunchaser	Due on receipt	

Description	Qty	Rate	Amount
Sunchaser Pool Building			
To supply labor and materials for installation of aluminum railings as required. includes: 42" high WHITE picket railing on walkway on north and west sides of the building Railing profile matches new railing around pool area.	1	4,580.00	4,580.00
Railing on stairs is not included GST on sales		5.00%	229.00
,			

All work is complete! Thanks for your business

Total

\$4,809.00

\$0.00

GST/HST No.

851925537

Please make cheques payable to: HD Enterprises Ltd.

\$4,809.00

WCB# 717693

Balance Due

Payments/Credits



Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103 100% Locally Owned and Operated

INVOICE

building centre
WEBSITE: www.invermerehardware.ca

S O L D T

VIC VAN ISLE CONSTRUCTION BOX 2988

REVELSTOKE

BC VOE 2SO

Email: info@invermerehardware ca VIVAIS-00 602145-00 1 S H I P T O PH. (250)837-2

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16	5:31	116	74		-		TRI

PH. (250)837-2919 Loaded by: Checked by: Delivered by:

		•	*** INVOIC	E ***						
Stockkeeping Ordered Shipped		Item Number	Description		Quantities		Price	U/M	Amount	T L a o x c
1	EA	HU3102	DOUBLE FACE MNT HAN	GER	L		18.92	7EA 8	18.93	T 1
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	- A-			СН	ARGE		21.21	中。		
14.35 S. 14.	3 A									
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	1									
							Sub Total		18.93	\neg
TN:	STO	RE CREDIT O	NLY ON ALL RETURNS				GST / HST		.95	
RE'	rur:	NS MUST BE	IN ORIGINAL PACKAGINO				PST	ĺ	1.33	
WIT	ΓH (ORIGINAL REC	CEIPT WITHIN 30 DAYS			ci Kr	TOTAL=		21.21	

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN COOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale.

We regret that cut material and special order merchandise are not returnable.

THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY

Page 1

FITZ FLOORING LTD. P.O. BOX 2684 **4B - 9992 ARROW ROAD** INVERMERE, BC VOA 1KO

Telephone: 250-342-6649 Fax: 250-342-6648

INVOICE

Ship To

VIC VAN ISLE CONSTRUCTION PO BOX 2988 96 CARTIER STREET REVELSTOKE, BC V0E 2S0

Sold To

VIC VAN ISLE CHANGE ROOMS/ POOL DECK

Order Date	Main	PO Number	Order Number
03/30/16	250-861-5768	DEPOSIT CHANGE ROOMS/DECK	16-7155A

This is a deposit invoice only 16-7155A. Original job 16-7155 Balance is \$134123.92 this deposit is for \$65000.00.

Once this deposit invoice has been paid it gets posted to original job 16-7155 and this deposit invoice 16-7155A becomes void.

Thank you

Posted whole S/C
12773767 & Full amount
GST 6386.85

13412392 Pd Deposit

OVER 20 YEARS OF SERVING WESTERN CANADA'S FLOORING NEEDS.

PLEASE NOTE A SERVICE FEE OF 16% PER ANNUM (3% PER MONTH)



Sales Representative(s): ANDREW KAZAKOFF

ACCOUNTS

GST # R83818 9660 PST # 1014-6183

Order: 16-7155A

\$ 65,000,00

Material: 0.00

Misc. Charges:

Service: 65,000.00 0.00

GST:

0.00

Sales Tax:

0.00

INVOICE TOTAL:

\$65,000.00

Less Payment(s):

0.00

9300.0 S.C.

COMPOUNDED MONTHLY WILL BE BILLED TO ALL OVERDUE

BALANCE DUE:

\$65,000.00



building centre WEBSITE: www.invermerehardware.ca

2010

Invermere Hardware & Building Supplies Co. Ltd. Box 40, 9980 Arrow Rd. Invermere, BC VOA 1K0 (250) 342-6908 Fax: (250) 342-9744 or (250) 342-7263 1-800-731-1103 Email: info@invermerehardware.ca VIVAIS-00 210895-00 1

INVOICE

VIC VAN ISLE CONSTRUCTION

Olloila Date

03/20/14

100% Locally Owned

Involce No.

166374

VIC VAN ISLE CONSTRUCTION BOX 2988 REVELSTOKE BC VOE 2SO

BOX 2988 REVELSTOKE

BC VOE 2SO

Time Customer P.O. Sales ID 9:19 10931

Loc

01

CHR PH. (250)837-2919 Loaded by: Checked by: Delivered by: *** INVOICE *** Stockkeeping Item Number Description Ordered Shipped U/M Quantities U/M Amount EA 1656050 TRAY, ROLLER ULTRA BT 3.663EA 7.33 SM6IN EA 1656318 LINER, 4/1656-050 HH SML 1.827EA 190MM 9,14 m CHARGE 18.44 Lune ! AFRICKI *** DUPLICATE *** *** DUPLICATE *** *** DUPLICATE *** Sub Total 16.47 INSTORE CREDIT ONLY ON ALL RETURNS GST / HST .82 RETURNS MUST BE IN ORIGINAL PACKAGING 1,15 PST WITH ORIGINAL RECEIPT WITHIN 30 DAYS

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for refund or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original ball of safe.

We regret that cut material and special order merchandise are not returnable

THANK YOU FOR SHOPPING AT "Home"

18.44

TOTAL-

CUSTOMER COPY

VIVAIS-00 488877-00 1

S H P

INVOICE

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd,
Invermere, BC VOA 1K0
(250) 342-6908

Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103

Emall: info@Invermerehardware.ce
VIVAIS-D0 488877-00 1

100% Locally Owned and Operated

Invoice No.

441451

building centre WEBSITE: www.invermerehardware.ca

SOL

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VIC VAN ISLE CONSTRUCTION BOX 2988

REVELSTOKE BC VOE 2SO ŏ

PH. (250)837-2919 *** THUCTOR ***

Time Customer P.O. Sales ID 14:06 11651 CON Loaded by: Checked by: Delivered by:

Loc

01

01/01/16

Date

08/09/15

			· · · · · · · · · · · · · · · · · · ·	*** INVOICE ***	•			
Stock Ordered	keeping Shipped		Item Number	Description	Quantitles	Price	U/M	A
1	Pruhhad		3619500	TAP, 40UT ROTATE W/SURGE	1	. F		Amount
1			2034453	SEAL, SIL II K+B WHITE	1	22.94		22.94
				290ML	"	6.69	2EA N	6.69
1		EA	2031358	SEAL, SIL II K+B GREY	1	6.69	EA %	6.69
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A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISÉ RECEIVED COMPLETE AND IN GOOD CONDITION.

Merchandise may be returned for returnd or exchange within 30 days of purchase providing it is unused, clean, complete and in original package and must be accompanied by the original bill of sale. We regret that cul material and special order merchandise are not returnable

THANK YOU FOR SHOPPING 'AT "Home"

CUSTOMER COPY

GST / HST Reg. No. 10252 0905 RT

TARA PLUMBING & HEATING LTD.

2213 5th St N. CRANBROOK, B. C. V1C 5B7

PHONE: 250-426-5940

Cell # (Glenn) 250-426-9774 (Rita) 250-417-6900

e-mail: taraplbg@gmail.com OR gtarasoff13@gmail.com

TO:

VVI Construction

DATE:

20-Apr-16

INVOICE #

20160406

RE:

Fairmont Vacation Villas

GST#

123758195

Boilers

4 KBN-400 Knight Boilers for Rec Centre

\$ 49,755.00

49,755.00

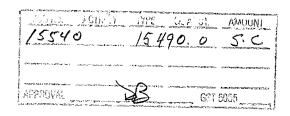
G.S.T. @ 5%

2,487.75

Total

\$52,242.75

Amount due end of month following invoice date. Overdue accounts subject to 2% past 30 days.



Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd. Invermere, BC V0A 1K0 (250) 342-6908
Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103



100% Locally Owned and Operated

building centre WEBSITE: www.invermerehardware.ca

S O L D

VIC VAN ISLE CONSTRUCTION BOX 2988 REVELSTOKE BC VOE 2SO

Email: info@invermerehardware.ca VIVAIS-00 577598-00 1 PH. (250)837-2919

Date Loc Invoice No. 02/09/16 01 529403

Time Customer P.O. Sales ID 9:20 11672 CHA

Loaded by Cheeked by Date

	PH. (2 *** INVOICE ***	19	Loaded by:	Checked by:	Delivered b	<u>y:</u>	
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THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY

TARA PLUMBING & HEATING LTD.

2213 5th St N. CRANBROOK, B. C. V1C 5B7

PHONE: 250-426-5940

Cell # (Glenn) 250-426-9774 (Rita) 250-417-6900

e-mail: taraplbg@gmail.com OR gtarasoff13@gmail.com

TO:

VVI Construction

DATE:

17-Mar-16

INVOICE#

20160301

RE:

Fairmont Rec Centre

GST#

123758195

EXTRAS

Supply material and labour for new backwash drain for Pool Drain

\$ 1,750.00

The Filler III AVEL AMAIN
15540 15490.0 8.6.
THE PROPERTY OF THE CONTROL OF THE PROPERTY OF
AND STREET STREET, STR

1,750.00

G.S.T. @ 5%

87.50

Total

\$1,837.50

Amount due on receipt of invoice. Overdue accounts subject to 2% past 30 days.



VVI Construction Ltd. PO Box 2988 Revelstoke. BC V0E 2S0 Canada

INVOICE

Page: Date:

Invoice No.

March 31, 2016

1805

250-837-2919 Fax: 250-837-6145

Phone:

Client Ref: Resort Villa Management

Job Name: Fairmont Sunchaser Recreation Centre

Ship To:

Bill To:

Resort Villa Management

C/O Northwynd Resort Properties

820-59 Ave. SE # 100 Calgary, AB T2H 2G5

Canada

Phone: 403-541-1238

Fax: 403-540-0503

Phone:

Fax:

Salesperson

Project Manager

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number

DAVID

Ship Date

863236402RP0001

Terms

03/31/2016

Ship Via

Reference Number

Job

Description

To invoice for:

Extended Amt.

0000015540

Deposit invoice for Change Room/Pool Deck Tile

\$61,905.00

G/L ACCT	Mindistrica Militario e e e e e e e e e e e e e e e e e e e
14000	US,000.00

Total:

61,905.00

Sub Total:

61,905.00

GST

\$3,095.00

Invoice Due:

\$65,000.00

Waybill Number:

Statutory Declaration

of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2001

To be made by the Contractor prior to payment when required as a The last application for progress payment for which the condition for either: Declarant has received payment is No. second and subsequent progress payments; or dated the 4 day of February release of holdback. in the year **Identification of Contract** Name of Contract (Location and description of the Work as it appears in the Contract Documents) Sun Chaser Vacation Villa Recreation Centre Fairmont Hot Springs. BC Date of Contract: 2015 April Year Name of Owner Name of Contractor Resort Villa Management Ltd VVI CONSTRUCTION **Identification of Declarant** Name of Declarant Position or Title (of office held with Contractor) Lewis Hendrickson President Declaration I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for: 1) holdback monies properly retained, payments deferred by agreement, or amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath. REVELSTOKE, BC Declared before me in City/Town and Province ROBERT A. LUNDBERG BARRISTER & SOLICITOR (A Commissioner for Oaths, Notary Public, Justing of the Peace, etc.) Campbell Avenue Revelstoke, BC V0E 2S0 Telephone: 250-837-5196 This agreement is protected by CCDC The making of a false or fraudulent declaration is a contravention copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent of the Criminal Code of Canada, and could carry, upon conviction,

Use of this form without a CCDC 9 copyright seal constitutes an infringement of copyright. Use of this form with a CCDC 9 copyright seal demonstrates that it is intended by the parties to be an accurate and unamended version of CCDC 9A - 2001.

penalties including fines or imprisonment.



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that any alterations, additions or modifications are set forth in

supplementary conditions.



Assessment Department Location Mailing Address 6951 West

PO Box 5350 Station Terminal Vancouver BC V6B 5L5

6951 Westminster Highway Richmond BC

V7C 1C6 www.worksafebc.com

Clearance Section

Telephone 604 244 6380 Toll Free within Canada 1 888 922 2768 Fax 604 244 6390

VVI Construction Ltd 96 Cartier St REVELSTOKE, BC V0E 2S0 May 05, 2016

Person/Business: VVI CONSTRUCTION LTD. 817749 AQ(061)

This letter provides clearance information for the purposes of Section 51 of the *Workers Compensation Act*.

We confirm that the above-referenced firm is active, in good standing, and has met WorkSafeBC's criteria for advance clearance. Accordingly, if the addressee on this letter is the prime contractor, the addressee will not be held liable for the amount of any assessment payable for work undertaken by the above-referenced firm to July 01, 2016.

This firm has had continuous coverage with us since January 01, 2009.

Employer Service Centre Assessment Department

Clearance Reference # : C128934524 CLRAAA

SCHEDULE – 'B' PROGRESS PHOTOGRAPHS





Soft landscaping work has now been completed.



View of the new patio area. The guardrails and gate have been installed. The whirlpool is operational.

