



**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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W: www.ltaconsultants.com

Prepared for:

Mr. Douglas S Frey
Vice President

Northwynd Resort Properties Ltd.

5799 – 3rd Street SE
Calgary, Alberta T2H 1K1

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SCHEDULE A – SUPPORTING DOCUMENTATION

SCHEDULE B – PROGRESS PHOTOGRAPHS

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.

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:

Summary 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 Date		\$711,862.75	\$38,842.88	\$750,705.63	

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;
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.



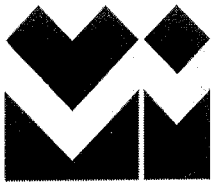
Lyndon P. Thomas, PQS, MRICS

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

**SCHEDULE – ‘A’
SUPPORTING DOCUMENTATION**



INVOICE

Page : 1
Date : April 30, 2016
Invoice No. 1826

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

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
DAVID

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number
863236402RP0001

Terms

Ship Date
04/30/2016

Ship Via

Reference Number
CP #7

Job	Description	Extended Amt.
	To invoice for:	
	Fairmont Sunchaser Recreation Centre	
	Costs from Janaury 16 through April 30, 2016.	
0000015540	Division 1 - General Overhead - see summary	\$32,512.69
0000015540	Division 2 - Sitework - see summary	\$36,944.04
0000015540	Division 3 - Concrete - no costs this billing	\$0.00
0000015540	Division 5 - Metals - see summary	\$17,601.69
0000015540	Division 7 - Thermal Moisture Protection - no costs this billing	\$20.26
0000015540	Division 7 - Thermal Moisture Protection - no costs this billing	\$0.00
0000015540	Division 9 - Finishes - see summary	\$127,802.43
0000015540	Division 10 - Specialties - no costs this billing	\$34.24
0000015540	Division 13 - Special Construction - no costs this billiing	\$0.00
0000015540	Division 15 - Mechanical - see summary	\$51,507.15
0000015540	Division 16 - Electrical - no costs this billing	\$0.00
0000015540		
	Prepaid Deposit for Flooring	(\$65,000.00)

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

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

Invoice Due : \$186,769.26

Waybill Number :

ONCE APPROVED, PLEASE INITIAL IN TOP CORNER AND TRANSFER COLUMNS TOTALS TO TOP OF SHEET

W.S.H.

VVI CONSTRUCTION TIMESHEET

Project: **Sunchasers, Rec Center**

Superintendent: **Scottie Huolt**

Date: **Jan. 24 - Feb. 6, 2016**

Name: **Scottie Huolt**

Employee Code: _____ EDC: _____

Activity	Job #	RT	OT
	15540		

Fairmont - Rec center

1043.0	15540	Supervision	43.5
1890.0	15540	Deficiencies	4.5

Fairmont - Maintenance

6100.0	16539	Venting	20.0
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Sparwood - C.P. Resthouse

1890.0	16530	Deficiencies	7.0
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75.0

SUMMARY

HRS

RT

OT

THERE WILL BE NO OVERTIME HOURS WORKED WITHOUT PRE-AUTHORIZATION

	SUN	MON	TUES	WED	THUR	FRI	SAT	SUN	MON	TUES	WED	THUR	FRI	SAT	COLUMN TOTALS
	JAN	FEB							FEB						
SUN	24							31							75.0
MON	25	1							7.0						43.5
TUES	26	2							8.0						4.5
WED	27	3							7.0						20.0
THUR	28	4							7.0						7.0
FRI	29	5							8.5						
SAT	30	6													
SUN															
MON															
TUES															
WED															
THUR															
FRI															
SAT															
COLUMN TOTALS	6	5	4	3	2	1	1	1	4.5	4.5	20.0	7.0			

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 05 2016

Invoice #: 123700
 Invoice Date: Jan 31, 2016
 Page #: 1
 PO Number:

GST# 854602372

Transaction Date	Charge Code/ Description	Rate	Amount		
Jan 31, 2016	(1) Vic Van Isle Group, Fairmont Riverside Villas, Fairmont Hot Spring, BC				
Jan 31, 2016	Daily Waste Service (Jan 01, 2016 - Jan 31, 2016)	\$ 6.50	\$ 201.50		
	GST	5.00 %	\$ 10.07		
	Invoice Total		<u>\$ 211.57</u>		
<p>15540.0 1745.0 G.O.</p> <p><i>(Handwritten signature)</i></p>					
<u>Net 30, 2% Interest charge after 30 days.</u>					
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 14 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	(1) Vic Van Isle Group, Fairmont Riverside Villas, Fairmont Hot Spring, BC				
Feb 29, 2016	Daily Waste Service (Feb 01, 2016 - Feb 29, 2016)	\$ 6.50	\$ 188.50		
	GST	5.00 %	\$ 9.43		
	Invoice Total		<u>\$ 197.93</u>		
Net 30, 2% Interest charge after 30 days.					
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 #: 1
PO Number:

GST# 854602372

Transaction Date	Charge Code/ Description	Rate	Amount
	(1) Vic Van Isle Group, Fairmont Riverside Villas, Fairmont Hot Spring, BC		
Mar 31, 2016	Daily Waste Service (Mar 01, 2016 - Mar 31, 2016)	\$ 6.50	\$ 201.50
Mar 02, 2016	Dump & Return	\$ 175.00	\$ 175.00
Mar 02, 2016	Ticket:6167 C & D Waste - SED 2	\$ 200.00	\$ 982.00
Mar 31, 2016	Fuel Surcharge	4.85 %	\$ 8.49
Mar 31, 2016	GST	5.00 %	\$ 68.35
	Invoice Total		\$ 1,435.34

15540 1745.0 G.O.

BS

Net 30, 2% Interest charge after 30 days.

Current	30-60 Days	60-90 Days	90-120 Days	120 + Days	Balance Due
\$ 1,435.34	\$ 197.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,633.27

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


THUNDER HILL SAND & GRAVEL LTD.

Box 475
 Canal Flats, BC
 V0B 1B0

23/04/2016	1113

Phone: 250-342-1317	Fax: 250-349-5800
---------------------	-------------------

VVI Construction Ltd
 Scottie Hoult
 Scottie@vvi-ltd.com

Qty	Item	Description	Rate	Amount
3	Gravel Truck	hauling concrete and waste away April 20th	100.00	300.00
3	waste disposal fee	concrete rubble material handling fee	100.00	300.00
		GST On Sales	5.00%	30.00
		PST On Sales	7.00%	21.00
<p>#15540 2710.00 Eq </p>				
HST # 105279202		www.thunderhillsg.com		\$651.00



building centre

WEBSITE: www.invermorehardware.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
 Email: info@invermorehardware.ca
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INVOICE



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VIC VAN ISLE CONSTRUCTION
 BOX 2988
 REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
10/05/15	01	474136
Time	Customer P.O.	Sales ID
12:07	11343	KAC
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
Ordered	Shipped	U/M								
1.0		EA	2622665	CEMENT, CNCRTE MIX 25KG HOMECRETE	10	5.320EA		53.20		T 1
				CHARGE		59.58				
<p><i>#14540</i></p> <p><i>210.0 ma</i></p> <p><i>[Signature]</i></p>										
<p>INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS</p>										
									Sub Total	53.20
									GST/HST	2.66
									PST	3.72
									TOTAL	59.58

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"

CUSTOMER COPY



building centre

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

Email: info@invermerehardware.ca

VIVAIS-00 525908-00 1

INVOICE



100% Locally Owned and Operated

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

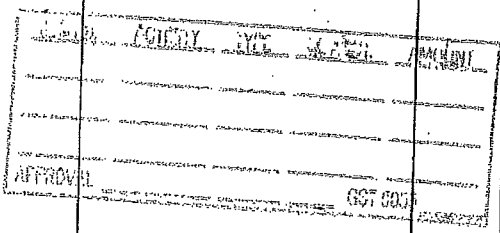
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PH, (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
10/13/15	01	478176
Time	Customer P.O.	Sales ID
11:05	11343	KAC
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantity	Price	U/M	Amount	Tax
Ordered	Shipped	U/M							
100			LTHR10	10 MM REBAR 3/8	200	3.299	HLP%	659.80	T 1
			DEL	DELIVERY CHARGES SUNCHASERS REC CENTRE BY TENNIS COURTS 250 814-8323				75.00	G
				CHARGE		817.73			
<p style="text-align: center; font-size: 2em; font-family: cursive;">#15540 270.0 ma B</p>									
<p>INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS</p>									
Sub Total								734.80	
GST / HST								36.74	
PST								46.19	
TOTAL								817.73	



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.
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THANK YOU FOR SHOPPING AT "Home"
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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
 Email: info@invermerehardware.ca
 VIVAIS-00 529682-00 1

INVOICE



SOLD TO
 VIC VAN ISLE CONSTRUCTION
 BOX 2988
 REVELSTOKE BC V0E 2S0

SHIP TO

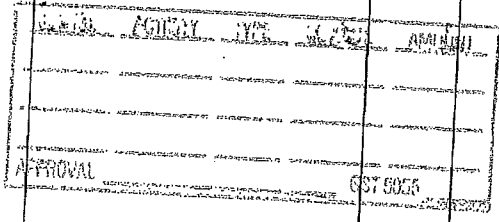
PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
10/21/15	01	481892
Time	Customer P.O.	Sales ID
8:44	11660	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
75		LTHR10	DEL 10 MM REBAR 3/8	75						
			5129 GATEWAY SUN CHASERS BESIDE TENNIS COURTS NEEDS HI-AB							
			CHARGE			540.67				
<p>Sub Total 487.43 GST / HST 24.37 PST 28.87 TOTAL → 540.67</p>										

*#15540
 270.0 ma
 &*



INSTORE CREDIT ONLY ON ALL RETURNS
 RETURNS MUST BE IN ORIGINAL PACKAGING
 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.
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THANK YOU FOR SHOPPING AT "Home"
 CUSTOMER COPY



INVOICE

INTERROUTE CONSTRUCTION LTD.

DBA Kootenay Paving / Skandia Concrete

P.O. BOX 2700

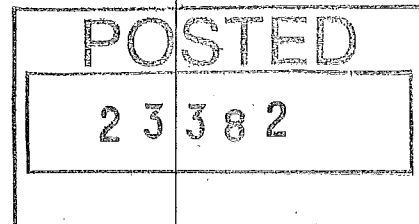
Invermere BC V0A 1K0

Phone: (250) 342-6500 Fax: (250) 342-3484

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

Invoice:	4-7310-05587
Date:	Mar 18/16
Customer 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
<p>#75340 2770.0 ma DB</p>				



HST No. 897229266RT0002

Terms: Net due 30 days

Attention: **DAVID BERUSCHI**

Interest will be charged at 2% per month on overdue accounts

Subtotal:	1,150.80
GST:	57.55
PST:	80.55
Total:	1,288.90

INVOICE

INTERROUTE 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

VVI CONSTRUCTION

BOX 2988

96 CARTIER ST

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

*#1540
270.00
D. Beruschi*

POSTED
23382

HST No. 897229266RT0002

Terms: Net due 30 days

Attention: **DAVID BERUSCHI**

Interest will be charged at 2% per month on overdue accounts

Subtotal:

284.50

GST:

14.23

PST:

19.92

Total:

318.65



building centre

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
Email: info@invermerehardware.ca
VIVAIS-00 583197-00 1

INVOICE



SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a 'POSTED' stamp.

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Summary table with rows: Sub Total, GST/HST, PST, 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%.

X [Signature]
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"

CUSTOMER COPY



building centre

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1-800-731-1103

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INVOICE



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BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax.

Patty

Handwritten notes: #15540, 2700.00, and signatures.

POSTED 23382 stamp

Summary table: Sub Total 2021.53, GST/HST 101.08, PST 137.66, TOTAL 2260.27

INSTORE CREDIT ONLY ON ALL RETURNS
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WITH ORIGINAL RECEIPT WITHIN 30 DAYS

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1-800-731-1103

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

INVOICE



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and Operated

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

S
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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
03/02/16	01	538454
Time	Customer P.O.	Sales ID
14:49	11673	TRI
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
5		EA	EAVSTART	ARMOURGARD ICE & WATER SHIELD 36"X65' 195 SQ FT	5	82.611EA %		413.06	T	1
12		EAC	20612S2	2X6X12'K.D. SPR. #2/BET.	12	8.372EAC%		100.46	T	1
1		EA	1034954	BLADES, UTILITY 25MM HB-5B 5CD	1	7.610EA %		7.61	T	1
#15540 CHARGE 270.0 ma								583.67		

POSTED
23382

Letty

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Sub Total	521.13
GST / HST	26.06
PST	36.48
TOTAL	583.67

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%.

X
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.

THANK YOU
FOR SHOPPING
AT "Home"



building centre

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Invermere, BC V0A 1K0
(250) 342-6908
Fax: (250) 342-9744 or (250) 342-7263
1-800-731-1103
Email: info@invermerehardware.ca
VIVAIS-00 587652-00 1

INVOICE



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SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Summary table with columns: Date, Loc, Invoice No., Time, Customer P.O., Sales ID, Loaded by, Checked by, Delivered by.

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes and a 'POSTED' stamp.

Summary table with columns: Sub Total, GST/HST, PST, TOTAL. Includes return policy text: 'INSTORE CREDIT ONLY ON ALL RETURNS...'

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.

THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY



building centre

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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
VIVAIS-00 592171-00 1

INVOICE



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Table with invoice details: Date (03/16/16), Loc (01), Invoice No. (543754), Time (9:17), Customer P.O. (11673), Loaded by, Checked by, Delivered by.

SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Main invoice table with columns: Stockkeeping (Ordered, Shipped, U/M), Item Number, Description, Quantities, Price, U/M, Amount, Tax. Includes handwritten notes: '15540', '2770.0 ma', and 'B'.

POSTED
23382

Summary table: Sub Total (19.92), GST/HST (1.00), PST (1.39), TOTAL (22.31)

INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
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%.

X MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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THANK YOU FOR SHOPPING AT "Home"

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building centre

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
Email: info@invermerehardware.ca
VIVAIS-00 592344-00 1

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SOLD TO

VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

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Summary table with columns: Sub Total, GST/HST, PST, TOTAL. Includes return policy text: INSTORE CREDIT ONLY ON ALL RETURNS...

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%.

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THANK YOU FOR SHOPPING AT "Home"



building centre

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

Email: info@invermerehardware.ca
VIVAIS-00 601283-00 1

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

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INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Sub Total 8.25
GST / HST .41
PST .58
TOTAL -> 9.24

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X
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THANK YOU
FOR SHOPPING
AT "Home"

CUSTOMER COPY

Full Mason Enterprises

5393 Dutch Creek Road,
Fairmont Hot Springs, BC
VOB 1L2
Cell (250) 342-1302
Fax (250) 345-0128

INVOICE

0291
Date: March 23/16
BN 81961-0924 RT0001
Comp. No. 695986

Description of Work	Amount
Rt Concrete sidewalk on Rt Centre supply labour to pour, place, finish & cover finish, saw cut expansion joints	91485
Rt Stone Work 300,000 Vells Sub. work supply materials and labour to clean elect, premises and supply angles finish cost, supply all labour to install and apply materials	95400
VVI Cost Ltd Removal Vells, Rte Centre	
	SUBTOTAL 69885
	ST 344
	TOTAL 72299

#15540
2770.0
SC.

#16530
6100.0
SC.

OK to pay.
[Signature]

10% interest after 30 days

Contractor: _____

Home Owner: _____

[Signature]

TXN Installations Ltd.

4322 Coy Road RR#4
 Invermere, B.C. V0A 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.: 121367395RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Project: Fairmont Riverside Condo Rec building			
			Replace existing steel stairs			
	lot	1.0	Bar Grate landing & treads	GP	2,103.36	2,103.36
W-HS102	Ft	152.0	3/4" x 3/4" x 1/16" HSS	GP	1.20	182.40
W-PHR124	Ft	90.0	1-1/2" Handrail Pipe	GP	3.40	306.00
W-F143	Ft	6.0	1/4" x 2-1/2" MS Flat	GP	2.50	15.00
W-CH131	Ft	58.0	C10 x 15.3	GP	18.35	1,064.30
W-A110	FT	17.0	1-1/2" x 1-1/2" x 1/8" MS Angle	GP	1.75	29.75
W-A140	Ft	2.0	3" x 3" x 1/4" MS Angle 10/08	GP	5.62	11.24
W-HS119	Ft	11.0	2" x 2" x 3/16"	GP	6.56	72.16
W-PL103	Sq Ft	5.0	1/4" Plate	GP	10.92	54.60
W-F187	Ft	1.6	1/2" x 5" MS Flat	GP	9.35	14.96
	lot	1.0	Shop Supplies	GP	45.00	45.00
100	Hrs	81.0	Shop Labour	G	95.00	7,695.00
300	Hrs	11.0	Field Labour	G	105.00	1,155.00
			G - GST not included in the purchase price			
			GP - GST 5%, PST 7%			
			GST			637.45
			PST			272.92
TXN Installations Ltd. GST: #121367395						
TXN Installations Ltd. PST: #1002-5509						
Shipped By: Tracking Number:						
Comment: Net 30 days. 2% interest per month on overdue accounts.					Total Amount	13,659.14
Sold By:						

HD Railings & Screenrooms

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

Invoice

Date	Invoice #
4/18/2016	616

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

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

GST/HST No. 851925537
 WCB# 717693

Please make cheques payable to:
 HD Enterprises Ltd.

Total	\$4,809.00
Payments/Credits	\$0.00
Balance Due	\$4,809.00



building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

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Invermere, BC V0A 1K0
(250) 342-6908

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

Email: info@invermerehardware.ca
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REVELSTOKE BC V0E 2S0

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PH. (250) 837-2919

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INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Sub Total 18.93
GST / HST .95
PST 1.33
TOTAL 21.21

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X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

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

THANK YOU
FOR SHOPPING
AT "Home"

CUSTOMER COPY

FITZ FLOORING LTD.
P.O. BOX 2684
4B - 9992 ARROW ROAD
INVERMERE, BC V0A 1K0
Telephone: 250-342-6649 Fax: 250-342-6648

16-7155A

INVOICE

Sold To	Ship To
VIC VAN ISLE CONSTRUCTION PO BOX 2988 96 CARTIER STREET REVELSTOKE, BC V0E 2S0	VIC VAN ISLE CHANGE ROOMS/ POOL DECK

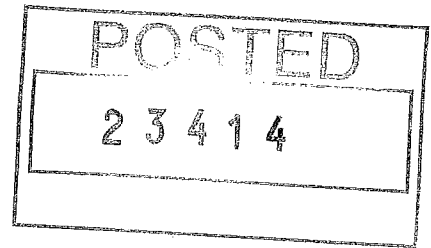
Order Date	Main	PO Number	Order Number
03/30/16	250-861-5768	DEPOSIT CHANGE ROOMS/DECK	16-7155A

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
127 737.07 ← Full amount posted.
GST 6386.85
134123.92 Pd Deposit



Sales Representative(s):
ANDREW KAZAKOFF

\$65,000.00
Order: 16-7155A

Material: 0.00
Service: 65,000.00
Misc. Charges: 0.00
GST: 0.00
Sales Tax: 0.00

GST # R83818 9660 PST # 1014-6183
OVER 20 YEARS OF SERVING WESTERN CANADA'S FLOORING NEEDS.
PLEASE NOTE A SERVICE FEE OF 16% PER ANNUM (3% PER MONTH)
COMPOUNDED MONTHLY WILL BE BILLED TO ALL OVERDUE
ACCOUNTS
15540 9300.0 S.C.

INVOICE TOTAL: \$65,000.00
Less Payment(s): 0.00
BALANCE DUE: \$65,000.00

[Handwritten signature]



building centre

WEBSITE: www.invermehardware.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

Email: info@invermehardware.ca
VIVAVIS-00 210895-00 1
VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0
PH. (250) 837-2919

INVOICE



01/01/16

SOLD TO
VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

SHIP TO
VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0
PH. (250) 837-2919

Date	Loc	Invoice No.
03/20/14	01	166374
Time	Customer P.O.	Sales ID
9:19	10931	CHR
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
2		EA	1656050	TRAY, ROLLER ULTRA BT SM6 IN	2	3.663	EA %	7.33	T	1
5		EA	1656318	LINER, 4/1656-050 HH SML 190MM	5	1.827	EA %	9.14	T	1
				CHARGE		18.44				

#15540
990.0 ma
B

APPROVED	DATE	SIGNATURE

*** DUPLICATE ***
INSTORE CREDIT ONLY ON ALL RETURNS
RETURNS MUST BE IN ORIGINAL PACKAGING
WITH ORIGINAL RECEIPT WITHIN 30 DAYS

Sub Total	16.47
GST/HST	.82
PST	1.15
TOTAL	18.44

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THANK YOU FOR SHOPPING AT "Home"

CUSTOMER COPY



building centre

WEBSITE: www.invermerehardware.ca

Invermere Hardware & Building Supplies Co. Ltd.

Box 40, 9980 Arrow Rd, Invermere, BC V0A 1K0 (250) 342-8908

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

Email: info@invermerehardware.ca VIVAIS-00 488877-00 1

INVOICE



01/01/16

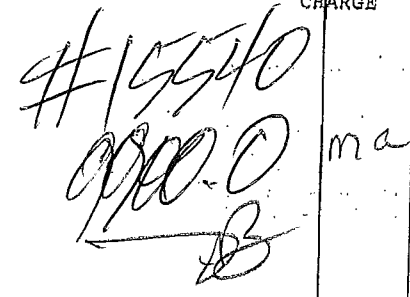
SOLD TO VIC VAN ISLE CONSTRUCTION BOX 2988 REVELSTOKE BC V0E 2S0

SHIP TO

PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
08/09/15	01	441451
Time	Customer P.O.	Sales ID
14:06	11651	CON
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L		
Ordered	Shipped	U/M										
1		EA	3619500	TAP, 4OUT ROTATE W/SURGE	1	22.94	EA %	22.94	T	1		
1		EA	2034453	SEAL, SIL II K+B WHITE 290ML	1	6.69	EA %	6.69	G	1		
1		EA	2031358	SEAL, SIL II K+B GREY 290ML	1	6.69	EA %	6.69	G	1		
1		ST	5498555	BRUSH SET, PNT FOAM VLU\$1 #D39 2PC	1	.92	ST %	.92	T	1		
1		EA	4144724	TRIVET, SQR EURO STN NKL	1	8.25	EA %	8.25	T	1		
CHARGE						50.02						
												
<table border="1" style="width: 100%;"> <tr> <td>APPROVAL</td> <td>GST 00.05</td> </tr> </table>									APPROVAL	GST 00.05		
APPROVAL	GST 00.05											
<p>INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS</p>								Sub Total	45.49			
								GST/HST	2.28			
								PST	2.25			
								TOTAL	50.02			

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%.

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THANK YOU FOR SHOPPING AT "Home"

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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
Boilers

GST # 123758195

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.

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	AMOUNT
15540			15490.0		S.C
APPROVAL					GST 5055



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
VIVAIS-00 577598-00 1

INVOICE



100% Locally Owned
and Operated

building centre

WEBSITE: www.invermerehardware.ca

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VIC VAN ISLE CONSTRUCTION
BOX 2988
REVELSTOKE BC V0E 2S0

S
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PH. (250) 837-2919

*** INVOICE ***

Date	Loc	Invoice No.
02/09/16	01	529403
Time	Customer P.O.	Sales ID
9:20	11672	CHA
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a l o c k
Ordered	Shipped	U/M							
1		EA	3262784	COUPLING, PVC 2" SLPX2" SLP	1	2.01	EA %	2.01	T 1
				CHARGE		2.25			
<p><i>#15540</i></p> <p><i>12170.0</i></p> <p><i>15490.0 ma</i></p> <p><i>[Signature]</i></p>									

<p>INSTORE CREDIT ONLY ON ALL RETURNS RETURNS MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL RECEIPT WITHIN 30 DAYS</p>								<p>Sub Total 2.01 GST / HST .10 PST .14 TOTAL → 2.25</p>
--	--	--	--	--	--	--	--	--

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"

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: WVI Construction DATE: 17-Mar-16

INVOICE # 20160301

RE: Fairmont Rec Centre
EXTRAS

GST # 123758195

- Supply material and labour for new backwash drain for Pool Drain \$ 1,750.00

DATE	AMOUNT	TAX	TOTAL	AMOUNT
15540	15490.0			P.C.
APPROVAL				GST 5005

	1,750.00
G.S.T. @ 5%	87.50
Total	<u>\$1,837.50</u>

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



INVOICE

Page : 1
Date : March 31, 2016
Invoice No. 1805

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

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
DAVID

Tax Exempt No. 1

Tax Exempt No. 2

Registration Number

863236402RP0001

Reference Number

Terms

Ship Date
03/31/2016

Ship Via

Job	Description	Extended Amt.
0000015540	To invoice for: Deposit invoice for Change Room/Pool Deck Tile	\$61,905.00

G/L ACCT	
14000	65,000.00

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 condition for either:

- second and subsequent progress payments; or
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. 1775
dated the 4 day of February,
in the year 2016.

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: 22 April 2015
Day Month Year

Name of Owner
Resort Villa Management Ltd

Name of Contractor
VVI CONSTRUCTION

Identification of Declarant

Name of Declarant
Lewis Hendrickson

Position or Title (of office held with Contractor)
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,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

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.

Declared before me in REVELSTOKE, BC
City/Town and Province

this 29 day of MARCH, in the year 2016.

Signature of Declarant

ROBERT A. LUNDBERG
BARRISTER & SOLICITOR
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)
Campbell Avenue
Revelstoke, BC V0E 2S0
telephone: 250-837-5196

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

This agreement is protected by copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

CCDC

2001

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.

CCDC

Copyright 2001

Canadian Construction Documents Committee



Assessment Department Location
Mailing Address 6951 Westminster Highway
PO Box 5350 Richmond BC
Station Terminal V7C 1C6
Vancouver BC V6B 5L5 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

For more information about Section 51 and clearance letters visit WorkSafeBC.com

Please refer to your account number in your correspondence or when contacting the Assessment Department.

To alter this document constitutes fraud.

**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.