

GENERAL INFORMATION

Name of Organization:	Sea to Sky Nordics
Society Registration Number:	S-0054154
Mailing Address:	P.O. Box 2245, Squamish, B.C. V8B 0B5
Contact Name & Phone Number:	John Heilig, Technical Director; Rick Smith, President [REDACTED]
Email Address:	info@seatoskynordics.ca
Grant Amount Issued:	\$3,000

GRANT INFORMATION

Purpose of Grant	<i>Explain in detail how the funding was spent. Please note, this year, we advised that the funds were not tied to your original request, but to use the funds as best deemed by your organization.</i>
<p>Sea to Sky Nordics purchased two new canopy tents. This purchase will provide participants with a place to store their gear while training, as well as shelter for coaches on the range. Our athletes spend a full day training at Whistler Olympic Park on the weekends. With new Covid restrictions, we no longer have any access to indoor facilities, so shelter is particularly important for this season.</p> <p>Sea to Sky Nordics also purchased necessary PPE for the club and also constructed a new locker to better protect our equipment.</p> <p>Sea to Sky Nordics, also decreased our coach to athlete ratio to allow for easier social distancing, which meant an additional coaching cost for the Fall program.</p> <p>We are very grateful for the Community Enrichment Program grant, to allow us to continue offering our program to as many athletes as possible.</p>	

Was This a New Program or Activity?	<i>If yes, please describe if the program was a success or needs improvement, and if it will continue in future years.</i>
This is the same program, with modification for Covid protocols.	

GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant Awarded (\$)	<i>Provide a brief description of the specific amount that was spent.</i>
Salaries:	90,000	500.00	Additional coaching costs for Fall biathlon program
General operations:	59,800	325.93	PPE and Misc Equipment
One-time project / program:		\$2449.51	Constructed new storage locker for club equipment and purchased two canopy tents/
Physical asset(s):			
Rent (RMOW facilities):		N/A	
Rent (other facilities):	10,000		
Other:			
Totals	\$ 159,800	3,000	1.9% (Grant amount ÷ Annual budget amount)

Additional Information:	<i>Please list any additional information regarding your grant that you would like to report.</i>
<p>Sea to Sky Nordics are very grateful to the Whistler CEP for supporting our program. This has been a very hard year for everyone and we are so happy to still be able to continue running our program, despite the Covid restrictions.</p>	

Attachments: Please indicate the attachments you are including with your Grant Reporting Form:

- A financial breakdown showing how the grant funds were spent. **(Required)**
- Copies of receipts showing how the grant was spent. **(Required)**
- Copy of a news release or organizational collateral recognizing the RMOW as a supporter. (Ex: social media posts, website content, printed collateral, newspaper ads, etc.) **(Required only if your organization received \$10,000 or more)**
- Other:
- Other:

ORGANIZATION AUTHORIZATION:

Submitted by:	Dave Clark
Phone number:	[REDACTED]
Email:	[REDACTED]
Date:	November 25, 2020
Signature:	[REDACTED]

Thank you for submitting your Community Enrichment Program Grant Reporting Form.

Please contact the Legislative Services Department at corporate@whistler.ca if you require any assistance.

Personal and third party information provided in this application form is collected under the authority of Section 26(c) of the *Freedom of Information and Protection of Privacy Act*. Should you have any questions regarding the collection, use and disclosure of this information please contact the Legislative and Privacy Coordinator at 604-935-8118 or at 4325 Blackcomb Way, Whistler, B.C.VE8 05X

Invoice



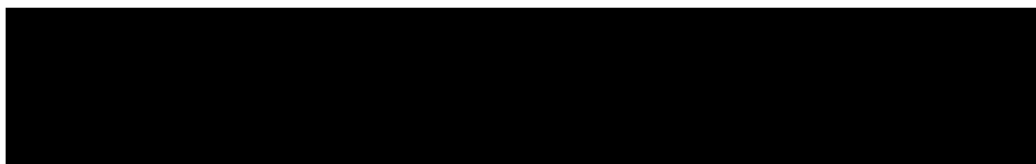
Page 1 / 1
 Invoice INV0052946
 Date 11/12/2020
 Original Order SF000064763

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To:



Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				SEAT7690	John Davis	FEDEXGR	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
2	2		010211010	MLFDB - 10X10 ML ALUM FRAME (w/ spikes, ropes & dust cover)		\$300.00	\$600.00	
1	1		900509914	FREIGHT		\$84.24	\$84.24	
2	2		900101501	LARGE DECAL ON ONE 10FT OR 15FT PEAK		\$90.00	\$180.00	
2	2		350061010	CUSTOM TOP - 10X10 500D POLYESTER SEW ONLY		\$275.00	\$550.00	
2	2		900101504	SERVICES - LARGE DECAL ON ONE 15FT VALANCE		\$75.00	\$150.00	
Tax Analysis:					Taxable Amt	Tax Amount		
GST 5.00%					\$1,564.24	\$78.21		
PST 7.00%					\$1,564.24	\$109.50		

Tracking #'s

398870098472, 398870098781, 398870099402

Additional Notes:

Freight	\$0.00
Subtotal	\$1,564.24
Misc	\$0.00
Tax	\$187.71
Trade Discount	\$0.00
Total	\$1,751.95
Payment	\$1,751.95
Balance Due	\$0.00

Sea to Sky
Nordics



MADE POSSIBLE WITH THE SUPPORT OF



CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #:86 11/09/2020 17:12:26 TRANS #:211
OPERATOR #: 86 Float: 001

040-3076-6 TARP STRAP ADJ \$ 16.99
(SAVED \$ 3.00)

SUBTOTAL \$ 16.99
GST 5% \$ 0.85
PST 7% \$ 1.19
TOTAL \$ 19.03
VISA TEND \$ 19.03

VISA PURCHASE

VISA #: *****
CHIP CARD
2020/11/09 20:12:01
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 060447
A000000031010
VISA CREDIT
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 3.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telldntire.com

8101-1261-10900-168



006012011092860000000010211
THANK YOU FOR SHOPPING AT CANADIAN TIRE RETURNS MUST BE IN ORIGINAL PACKAGE AND RESALEABLE. PHOTO ID, ORIGINAL RECEIPT, CT MONEY W/ IN 90 DAYS FOR FULL REFUND. *SOME ITEMS HAVE REPAIR ONLY WARRANTIES* NO RETURNS ON TIRECHAINS, AMMUNITIONS, BATTERIES. CHRISTMAS DECOR MAY ONLY BE RETURNED ON OR BEFORE DECEMBER 24TH.

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #:4 11/14/2020 15:27:54 TRANS #:138
OPERATOR #: 731484 Float: 001

899-5885-6 OB-CW SNTZR WIP \$ 29.99
3X643-0330-4 @ \$ 3.990 ea.
061-8870-4 WCS DEHUMIDIFIE \$ 11.97
DOUBLE SWIVEL 5 \$ 2.59

SUBTOTAL \$ 44.55
GST 5% \$ 2.23
PST 7% \$ 3.12
TOTAL \$ 49.90
VISA TEND \$ 49.90

VISA PURCHASE

VISA #: *****
CHIP CARD
2020/11/14 18:28:41
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 052359
A000000031010
VISA CREDIT
0080008000F800

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IMPORTANT

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You could have collected \$1.78 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telldntire.com

7118-1161-30400-1314841



0060120111467314840000010138

THANK YOU FOR SHOPPING AT CANADIAN TIRE RETURNS MUST BE IN ORIGINAL PACKAGE AND RESALEABLE. PHOTO ID, ORIGINAL RECEIPT, CT MONEY W/ IN 90 DAYS FOR FULL REFUND. *SOME ITEMS HAVE REPAIR ONLY WARRANTIES* NO RETURNS ON TIRECHAINS, AMMUNITIONS, BATTERIES. CHRISTMAS DECOR MAY ONLY BE RETURNED ON OR BEFORE DECEMBER 24TH. PST # 1007-6399 GST # 86889-8933



Loblaws City Market
Welcome #

21-GROCERY
 62760600200 CITRUSWIRX WIPES 6PR 27.99
SUBTOTAL 27.99
 G-GST 5% 27.99 @ 5.000% 1.40
 P-PST 7% 27.99 @ 7.000% 1.96
TOTAL 31.35

-----TRANSACTION RECORD-----

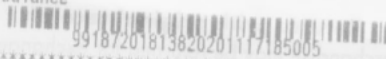
GLOBAL PAYMENTS MERCHANT # 4298801
 YIG Vancouver Lonsdale
 1650 Lonsdale Ave
 Vancouver BC
 STORE 01872 REG 1
 SLIP # 813800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 223001001103 067090 00 001
 AID: A0000000031010
 TSI F800 TUR 0080001000
 DATE TIME AMOUNT
 11/17/2020 18:49:56 \$ 31.35 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 31.35
 PC Optimum
 Points Redeemed 0
 Closing Balance 7139



9918720181382020117185005

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING
 Hugh Rucknan - 604-984-2226
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2020/11/17 Sebastian 225 01 8138 18:50

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01872
 CODE: 111720 185001 8138 01872



Final Details for Order #702-5822250-6200239

Print this page for your records.

Order Placed: September 27, 2020
Amazon.ca order number: 702-5822250-6200239
Order Total: CDN\$ 44.51

Shipped on October 2, 2020

Items Ordered

Price

3 of: *DampRid Fragrance Free Disposable Moisture Absorber for Boats and RVs with Activated Charcoal – 18 oz.; Odor Absorber & Remover*
Sold by: Amazon.com.ca, Inc.

CDN\$
9.88

Condition: New

Shipping Address:



Shipping Speed:
Standard Shipping

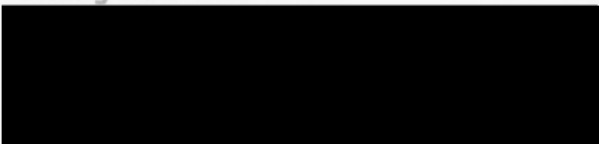
Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 29.64
Shipping & Handling: CDN\$ 10.10

Billing Address:



Total before tax: CDN\$ 39.74
Estimated GST/HST: CDN\$ 2.01
Estimated PST/RST/QST: CDN\$ 2.76

Grand Total: CDN\$ 44.51

Credit Card transactions

Visa ending in [REDACTED] October 2, 2020: CDN\$ 44.51

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

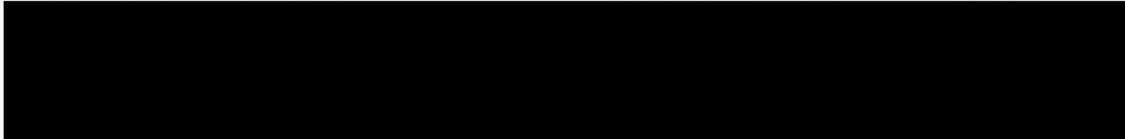


Page 1 / 1
 Invoice INV0051569
 Date 10/6/2020
 Original Order SF000064189

PAID IN FULL

Impact Canopies Canada Inc.
 1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To:



Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				WHIS17	Greg Swalwell	CAN CANPAR	Prepaid	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		990010001	CARAVAN REPLACEMENT PARTS		\$10.00	\$10.00	
1	1		900509914	FREIGHT		\$15.00	\$15.00	
Tax Analysis:						Taxable Amt	Tax Amount	
GST 5.00%						\$25.00	\$1.25	
PST 7.00%						\$25.00	\$1.75	

Tracking #'s
 D431003490000003931001

Additional Notes:

Freight	\$0.00
Subtotal	\$25.00
Misc	\$0.00
Tax	\$3.00
Trade Discount	\$0.00
Total	\$28.00
Payment	\$28.00
Balance Due	\$0.00

*** All discrepancies must be reported within 3 business days

Express Alterations
 705 Queensbury Ave.
 North Vancouver, BC V7L 3V9
 Tel: (604) 984-9962 Cel: (604) 307-6064
 maryamalterations@gmail.com

M. [REDACTED] *09/29/20*

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTÉ	ACCT. FWD. REPORTE
1				
2		Fixing tear of		
3				
4		canopy	50	00
5				
6				
7				
8				
9				
10				
11		Call him		
12				
13			250	
32	14		500	
	15			

PAID

©Rediform®

Martin Marine
 1176 WELCH STREET
 NORTH VANCOUVER, BC V7P 1B2
 TEL: 604.985.0911

DATE 09/14/2020 MON TIME 16:05

HARDWARE	
GST	\$28.50
PST	\$1.43
TOTAL	\$2.00
CASH	\$31.95
	\$31.95

CLERK 1 081017 00001

MARTIN MARINE
 1176 WELCH STREET
 NORTH VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2020/09/14
 TIME 2598 15:47:24
 RECEIPT NUMBER
 C84097513-001-487-039-0

PURCHASE TOTAL
\$31.95

VISA CREDIT
 A0000000031010
 CBCE6F2CF1501B01
 0080008000-E800
 5B47529F8EBE1E0B
 0080008000-F800

APPROVED
 AUTH# 017307 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Save-On-Foods #2249
Capilano
E.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980678

Hand Sanitizer 14.97 G
3 @ 4.99
Card \$/\$10.00 Save -4.97

Sub Total \$10.00

Card \$\$ pts 10

Tax-Code:	Taxable-Value	Tax-Value
GST	10.00	0.50

BALANCE DUE \$10.50

Credit \$10.50
[] XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 10.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/24/2020 15:09:15
REFERENCE #: 0010010450 C
TERM: 66261358
AUTHOR.# : 433795
AID: A000000031010
TVR: 00E0008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.97

More Rewards Card #XXXXXXX7121

Opening Balance 2872

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 3 09/12/2020 14:46:22 TRANS #: 216
OPERATOR #: 722840 Float: 001

079-0301-8 MOIST CNTRL KI \$ 15.99

SUBTOTAL	\$	15.99
GST 5%	\$	0.80
PST 7%	\$	1.12
TOTAL	\$	17.91
VISA TEND	\$	17.91

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2020/09/12 17:46:48
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 094487
A0000000031010
VISA CREDIT
0080008000F800

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Collect 4¢ in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

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Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telldntire.com.
No purchase necessary. Monthly contest. Skill testing question.
Odds of winning vary.

7916-1260-10200-1228407



THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE AND
RESALEABLE. PHOTO ID, ORIGINAL RECEIPT,
CT MONEY W/ IN 90 DAYS FOR FULL REFUND.
SOME ITEMS HAVE REPAIR ONLY WARRANTIES
NO RETURNS ON TIRECHAINS, AMMUNITIONS,
BATTERIES. CHRISTMAS DECOR MAY ONLY BE
RETURNED ON OR BEFORE DECEMBER 24TH.
PST # 1007-6399 GST # 86889-8933

Save-On-Foods #2249
Capilano
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

FaceMasks 39.99 B
Card \$27.99 Save -12.00

Sub Total \$27.99

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	27.99	1.40
PST	27.99	1.96

BALANCE DUE \$31.35
Credit \$31.35
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 31.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/21/2020 16:09:19
REFERENCE #: 0010013730 C
TERM: 66261360
AUTHOR.# : 045823
AID: A0000000031010
TVR: 0080008000
TSI F800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
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CHANGE \$0.00

Your Savings Today! \$12.00

Card #XXXXXXXX7121

Save-On-Foods #2249
Capilano
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

Lysol Wipes Spring 7.99 B

Sub Total \$7.99

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE \$8.95
Credit \$8.95
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 8.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/08/2020 14:00:05
REFERENCE #: 0010019050 C
TERM: 66261364
AUTHOR.# : 464827
AID: A0000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 8 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Judelyn (Deli)
C0162 #6751 13:59:42 08Oct2020
S02249 R030

Sea To Sky Nordics
General Ledger Report 01 Sep, 2020 to 19 Nov, 2020
Sorted by: Date

<u>Date</u>	<u>Comment</u>	<u>Cheque #</u>	<u>Debits</u>
5801 - 0200 Program Costs - Coaching - Biathlon			
01 Oct, 2020	Biathlon Coach sept, [REDACTED]	1035	120.00
01 Oct, 2020	Biathlon Coach Sept, [REDACTED]	1036	160.00
01 Oct, 2020	Biathlon Coach Sept, [REDACTED]	1037	180.00
01 Oct, 2020	Baithlon Coach Sept, [REDACTED]	1038	140.00
01 Oct, 2020	Biathlon Coach Sept, [REDACTED]	1040	328.95
01 Oct, 2020	Biathlon Coach Sept, [REDACTED]	1041	2,711.71
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1049	80.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1050	220.00
29 Oct, 2020	Coaching oct 2020, [REDACTED]	1051	260.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1052	120.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1053	160.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1054	60.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1055	120.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1056	40.00
29 Oct, 2020	Coaching Oct 2020, [REDACTED]	1057	60.00
29 Oct, 2020	Biathlon Oct 2020, [REDACTED]	1059	1,853.00
			6,613.66

Biathlon**Equipment expenses**

Date	Store	Items	Cost	Shipping	GST	PST	Total
Tuesday, November 17, 2020	City Market Lonsdale	Citrus wipes (460 wipes)	\$ 27.99		\$ 1.40	\$ 1.96	\$ 31.35
Saturday, November 14, 2020	Canadian Tire N Van	Citrus wipes (460 wipes)	\$ 29.99				\$ 29.99
		WCS dehumidifier x 3	\$ 11.97				\$ 11.97
		Double swivel	\$ 2.59		\$ 2.23	\$ 3.12	\$ 7.94
Monday, November 9, 2020	Canadian Tire N Van	Tarp straps	\$ 16.99		\$ 0.85	\$ 1.19	\$ 19.03
Thursday, October 8, 2020	Save-on-Foods Capilano	Lysol wipes	\$ 7.99		\$ 0.40	\$ 0.56	\$ 8.95
Tuesday, October 6, 2020	Impact Canopies	Caravan replacement parts	\$ 10.00	\$ 15.00	\$ 1.25	\$ 1.75	\$ 28.00
Sunday, September 27, 2020	Amazon.ca	DampRid moisture absorber x 3	\$ 29.64	\$ 10.10	\$ 2.01	\$ 2.76	\$ 44.51
Thursday, September 24, 2020	Save-on-Foods Capilano	Hand sanitizer x 3	\$ 10.00		\$ 0.50		\$ 10.50
Monday, September 21, 2020	Save-on-Foods Capilano	Face masks	\$ 27.99		\$ 1.40	\$ 1.96	\$ 31.35
Sunday, September 20, 2020	Express Alterations	Canopy repair	\$ 50.00		\$ 2.50		\$ 52.50
Monday, September 14, 2020	Martin Marine	Dehumidifer crystals	\$ 28.50		\$ 1.43	\$ 2.00	\$ 31.93
Saturday, September 12, 2020	Canadian Tire N Van	Moisture control kit	\$ 15.99		\$ 0.80	\$ 1.12	\$ 17.91

Total \$ 325.93



HOME HARDWARE

1005 ALPHA LAKE ROAD 604-932-1903
WHISTLER, B.C. V8E 0H5
Phone : (604)932-1903
P.S.T 10163772 S.S.T 820248334

0773081 HD VINYL COATED LADDER HK 1/2X9"
6 EA @ \$4.59/EA \$27.54
Item Total 27.54
G.S.T 1.38
P.S.T 1.93
Sub Total 30.85

Total Due 30.85
MASTERCARD 30.85

PAULA 01 005237 10:43 am 2020-Nov-07



RCP*5166101006287231107

WHISTLER'S EVERYTHING STORE!
LOCALLY OWNED AND OPERATED
Function Junction Hardware Ltd.



Whistler Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 30.85

CARD NUMBER: *****
DATE/TIME: 20/11/07 10:43:36
REFERENCE #: 56239971 0011340420 H
AUTHOR #: R9306J
INVOICE NUMBER: 01006237

MasterCard
A0000030041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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HOME HARDWARE

1005 ALPHA LAKE ROAD 604-932-1903
WHISTLER, B.C. V8E 0H5
Phone : (604)932-1903
P.S.T 10163772 S.S.T 820248334

0773081 HD VINYL COATED LADDER HK 1/2X9"
2 EA @ \$4.59/EA \$9.18
Item Total 9.18
G.S.T 0.46
P.S.T 0.64
Sub Total 10.28

Total Due 10.28
MASTERCARD 10.28

LE 01 005137 4:42 am 2020-Nov-02



RCP*5166101005187231102

WHISTLER'S EVERYTHING STORE!
LOCALLY OWNED AND OPERATED
Thank You for Shopping Local



Whistler Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.28

CARD NUMBER: *****
DATE/TIME: 20/11/02 16:42:46
REFERENCE #: 56239971 0011272050 H
AUTHOR #: R9138J
INVOICE NUMBER: 01005137

MasterCard
A0000030041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Windsor Plywood Whistler
 107 - 1055 Millar Creek Rd
 Whistler, BC
 V8E 0K7
 Phone: (604) 932-5424
 Fax: (604) 932-2923
 2020-10-26 3:52:57 PM
 Clerk 7 Ken
 Terminal 4
 Cash Sale 23828

755-0160 3/8" STANDARD FIR PLY
 2@ \$38.99 EA \$77.98

710-0115 3/8" (8MM) GIS FIR PLY
 1@ \$55.99 EA \$55.99

CUT CUT
 7@ \$2.00 EA \$14.00

BULK CARRIAGE BOLTS
 1@ \$8.09 EA \$8.09

Sub Total \$156.06
 PST \$10.92
 GST \$7.80
 Total \$174.78
 Master Card \$174.78
 Change \$0.00

Thank you for shopping at
 Windsor Plywood!

Return Policy: Exchanges and refunds
 require receipt. Products must be new,
 unused and in original condition. No
 Returns or exchanges after 30 days.

60.5801.VVV

RONA Squamish
 39009 Discovery Way
 Squamish, BC, V8B 0E6
 604-892-3551

ITEM	QTY	PRICE	TOTAL
44315610707	-8	0.79 EA	
ANGLE 3" A23			-6.32GP
Reason: Wrong Product			
1185108	-9	7.29 EA	
SPF SELECT 2X4X8			-65.61GP
Reason: Wrong Product			
1186708	-3	16.19 EA	
SPF #1&2 KD 2X8X8			-48.57GP
Reason: Wrong Product			

Subtotal: \$-120.50
 GST: \$-6.03
 PST: \$-8.44
 Total: \$-134.97
 MasterCard \$-134.97

Acct# *****
 Auth# 026359

Orig Str: 61450 Trx: 0 10/25/2020

Customer
 Sign X.....
 Employee: Amber

RONA inc.
 GST/HST # 103039624
 PST # 1011-7214

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

367 61450 20 04 10/29/20 16:27



X802940040367



39009 Discovery Way
Squamish, BC V8B 0E6

61450-01285461-01

INVOICE

Cash - Carry



Cust No.: 1
SOLD
TO:

SHIP
TO:

Stage:
Inter-Section:
Contact:
MARC P.
Carry Inquiry:
Tax Exempt#:
Buyer:

Revision:

Order Inquiry: 604-892-3551
Del:
Project#:
PO#:

Order date: 10/25/20
604-892-3551

LOT#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	24	1185108	SPF SELECT 2X4X8	EA	B	\$7.29	\$174.96
		034-02013					
RG	1	51106458	M-PURPOSE SCREW YZ 8X3 LB	LB	B	\$7.06	\$7.06
		FKCYZ83PB					
RG	3	1186708	SPF #1&2 KD 2X8X8	EA	B	\$16.19	\$48.57
		EP288S					
RG	8	51108548	ANGLE 3" A23	EA	B	\$7.9	\$63.2
		A23					

265.34 RONA LUMBER
- \$134.97 RETURNS

\$130.37 RONA LUMBER NET
50.00 AMAZON CLIPS
301.28 RONA DOOR
174.78 WINDSOR PLYWOOD - Ply
41.13 HOME HARDWARE Hook

TOTAL \$697.56

SUBTOTAL \$236.91
GST/HST \$11.85
PST \$16.58
TOTAL \$265.34
Dep Paid \$.00
Bal Owing \$265.34

Payment: CSH

Shipper: _____

Written By: 58112 Date: 10/25/20 11:17:07
GST/HST REG: 103039624RT

PICKING LOCATION: 61450-61450 Squamish RONA Ho

61450-01285461-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***



CUSTOMER COPY Signature: X



39009 Discovery Way
Squamish, BC V8B 0E6

61450-01285393-01

INVOICE

Cash - F/Pick Up



Cust No.: 1
SOLD
TO:

SHIP TO:

Stage: Revision:
Inter-Section:
Contact: Daniel G. Order date: 10/24/20
F/Pick Up Inquiry: 604-892-3551
Tax Exempt#: Buyer:

Order Inquiry: 604-892-3551
Del: OCT 24, 2020
Project#: LOT#:
PO#:

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	1	51133586 PCCR-5X6	DOOR GARAGE ROLL UP WH 5X6'	EA	B	\$269.00	\$269.00

REQUIRED DEPOSIT	\$301.28	SUBTOTAL	\$269.00
		GST/HST	\$13.45
		PST	\$18.83
Payment: CSH		TOTAL	\$301.28
		Dep Paid	\$301.28
		Bal Owing	\$.00

Written By: 30918 Date: 10/25/20 11:12:15
GST/HST REG: 103039624RT

Shipper: _____

PICKING LOCATION: 61450-61450 Squamish RONA Ho

61450-01285393-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT

RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***



CUSTOMER COPY Signature: X

Paid / Payé

Sold by / Vendu par **XIAN GEMEITONG SHANGMAO YOU XIAN**

GONG SI - lulimei

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 01 November 2020

Invoice # / N de facture: INV-CA-2968436644-2020-828

Total payable / Total à payer: \$24.99



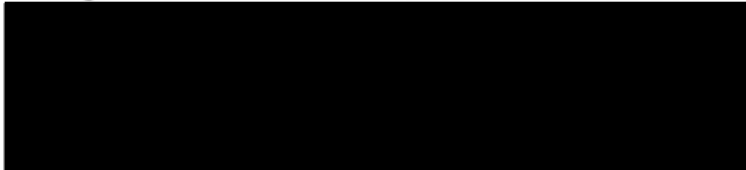
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



XIAN GEMEITONG SHANGMAO
YOU XIAN GONG SI - lulimei
TIAN LANG YU HU 12-1-2101
NO.86 MING GUANG LU
XIAN JING JI JI SHU KAI FA QU
XIAN, SHAANXI, 710016
CN

Order information / Information sur la commande

Order date / Date de commande 01 November 2020
Order # / Commande # 702-6831816-9811455
Shipment date / Date d'expédition 01 November 2020
Shipment # / Expédition # 33037387870301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mop Broom Holder Wall Mount Garden Tool Storage Tool Rack Storage Organization for Closet Garage Organizer Shed Organizer (black) ASIN: B0888DNYH7	1	\$24.99	\$0.00	\$0.00	\$0.00	\$24.99

**Invoice Subtotal / Total partiel de la
facture**

\$24.99

Paid / Payé

Sold by / Vendu par **XIAN GEMEITONG SHANGMAO YOU XIAN GONG SI - lulime!**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 25 October 2020

Invoice # / N de facture: INV-CA-2968436644-2020-786

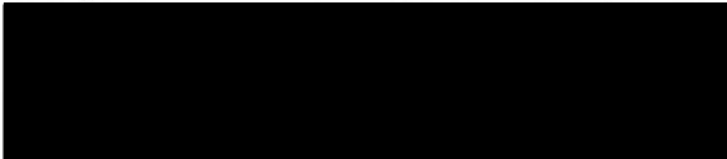
Total payable / Total à payer: \$24.99

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



XIAN GEMEITONG SHANGMAO
YOU XIAN GONG SI - lulime!
TIAN LANG YU HU 12-1-2101
NO.86 MING GUANG LU
XIAN JING JI JI SHU KAI FA QU
XIAN, SHAANXI, 710016
CN

Order information / Information sur la commande

Order date / Date de commande 24 October 2020
Order # / Commande # 702-1805770-3601055
Shipment date / Date d'expédition 25 October 2020
Shipment # / Expédition # 38629359527301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mop Broom Holder Wall Mount Garden Tool Storage Tool Rack Storage Organization for Closet Garage Organizer Shed Organizer (black) ASIN: B0886DNYH7	1	\$24.99	\$0.00	\$0.00	\$0.00	\$24.99

**Invoice Subtotal / Total partiel de la
facture**

\$24.99

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Sea to Sky Nordics



October 8, 2020

Put your fall training to the test – two fun upcoming events at your Squamish Legacy Sports Park:

- Saturday Oct.10 at 10:00am - Cross-country run 2.5 and 5km.
Registration deadline Friday Oct 9 @ midnight
- Sunday Oct.18 at 10:00am - Hill climb on Sunday Oct. 18th.
Registration deadline Thursday Oct 15 @ midnight

Both events will be run in time trial format to allow for appropriate social distancing. Come on out and enjoy a morning in the woods.

Registration: Confirm your registration by e-mailing info@seatoskynordics.ca by the registration deadline listed.

Great News! Your Sea to Sky Nordics Club (thank you Pauline) applied for and received a grant for \$3000 from the Resort Municipality of Whistler's Community Enrichment Program. With this generous donation, Sea to Sky will be able to purchase two new canopy tents for the winter season to help keep our coaches and athletes sheltered from the weather. We will also be able to add more coaching for our development program. We are very grateful for this support.

NB: This follows a successful grant application from the Municipality of

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Heads up! Our new website is now live! Check it out – Anne and Jenny have done a remarkable job! www.seatoskynordics.ca

Need Gear? Want to trade up? Have things you have grown out of or no longer use? Watch for details of our upcoming online *Nordic Equipment Swap* soon. Our new webpage is robust, and can handle this traffic so we're going online to demonstrate that even in these Covid challenged times, Nordic Sport is alive and well!



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